

Emergency Instructional Time Template Section 520.1 - 2021-22 School Year

As communicated to chief school administrators on July 6, 2020, Section 520.1 of the School Code provides flexibility to meet minimum instructional time requirements in the event of an emergency that prevents a school entity from providing for the attendance of all pupils or usual hours of classes at the school entity. As occurred for the 2020-21 school year, the Pennsylvania Department of Education (PDE) considers the World Health Organization-declared Coronavirus disease (COVID-19) a global pandemic and an emergency as contemplated by Section 520.1 for the 2021-22 school year. Nothing in Section 520.1 of the School Code should be construed to extend beyond the 2021-22 school year.

A local education agency (LEA) that elects to implement temporary provisions in response to the COVID-19 global pandemic may meet the minimum 180 days of instruction and 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level through a combination of face-to-face and remote instruction, consistent with the requirements outlined in PDE's July 6, 2020, guidance. Such LEAs must provide PDE with the following information specific to the 2021-22 school year:

1. LEA's Proposed Calendar and Schedule(s) for SY 2021-22

a. School Year Calendar

School Year Start Date	School Year End Date	Total Number of Instructional Days Must meet minimum 180 days
8/30/21	6/3/22	180

b. Should a school need to use remote learning at either the student or school level, LEAs should submit a sample weekly schedule reflecting remote learning as approved by the LEA's governing body. (Recognizing the need for flexibility and that circumstances may change as the LEA responds to the COVID-19 pandemic, an LEA may provide more than one proposed weekly schedule.)

2. When using remote learning (i.e., learning outside of the school building), describe how the LEA will ensure access for all students.

The East Stroudsburg Area School District (ESASD) has long recognized the importance of a sound technology-based infrastructure. Before the COVID-19 pandemic, ESASD decided to become a one-to-one device district. As a result, every child is provided a computer upon entrance to our district, allowing for more flexibility in our educational offerings.

To ensure every child has access to the internet, ESASD purchased dozens of remote devices allowing all students access to the internet for their educational purposes. In addition, ESASD has worked hard to advertise the latest broadband emergency benefit, which will enable residents to obtain savings on their internet expenses.

ESASD is well-practiced in providing a unique hybrid schedule if the district finds it necessary to offer. We will be offering remote learning as an option in the coming year. Lastly, we have a highly successful, highly attended cyber academy that is also an offering to our families in the district.

Overall, ESASD has the proper structure and experience to provide all our students some form of access to their learning needs.

3.	Th	e Chief School Administrator and Board President affirm the following:
		The proposed school calendar and academic schedule(s) will provide all students the planned instruction needed to attain the relevant academic standards set forth in Chapter 4.
		The proposed school calendar and academic schedule(s) allow sufficient instructional time necessary for content mastery and provide instructional blocks for each grade level and content area.
		The proposed school calendar and academic schedule(s) provide at least 900 hours (elementary) and 990 hours (secondary) of in-person instruction and/or remote learning for all students. (Such time may include synchronous and/or asynchronous instruction.)
		The proposed school calendar and academic schedule(s) define instructional time for students as time in the school day devoted to instruction and instructional activities under the direction of certified school employees. (Such time may include synchronous and/or asynchronous instructional activities.)
		Clearly defined systems for tracking attendance and instructional time will be implemented to ensure student engagement in remote instruction.
		The LEA acknowledges that it must provide Free and Appropriate Public Education (FAPE) during this pandemic-related emergency.
		The proposed school calendar and academic schedule(s) ensures ESL services for English Learners.
		Clearly defined and ongoing systems for evaluating the quality and outcomes of instructional delivery will be implemented, at least quarterly, and necessary adjustments will be made when data highlight concerns about quality, equity, and/or lack of progress in student learning.

Name of Local Education Agency: East Stroudsburg Area School District	
Signature of Chief School Administrator	Date
Signature of Governing Body President	Date
Date Approved at Board Meeting:	

Please scan and submit this entire signed document, the proposed weekly schedule, and a copy of the board meeting minutes at which such schedule was approved to to <u>RA-EDContinuityofED@pa.gov</u>.

Questions can also be submitted to this email address.



Short Term Closure Schedule for Secondary Students - Sample

Options A, B, F, G.

Students will use their Chromebook (and in some instances, their district-provided hotspot) to engage in online synchronous learning from their homes every day except for Wednesday. Attendance will be taken by the online synchronous teacher daily according to procedures already in place.

On Wednesday, all students will receive asynchronous assignments for the day in their Google classroom page. Attendance will be taken by logging into Sapphire by 8:40 a.m. according to procedures already in place.

Options C, CE

Students will use their Chromebook (and in some instances, their district-provided hotspot) to engage in online synchronous learning from their homes every day according to the same weekly schedule they currently follow. Attendance will be taken by the online synchronous teacher daily according to procedures already in place, except for Wednesday. On Wednesday, attendance will be taken by logging into Sapphire by 8:40 a.m. according to procedures already in place.

Option D

All CIU20 students physically attending ESASD schools will follow the Remote Learning Schedule sent by CIU20. Students will receive three hours of synchronous instruction in the morning. Office hours and independent instruction will occur in the afternoon. All CIU20 students physically attending schools in other Districts will report to those schools as normal.

Option E

All students in Option E will continue their online learning through Edgenuity with no change in procedure or schedule.

MCTI

Students in any of the options above who also attend MCTI are not to physically attend MCTI. Students will engage in online asynchronous learning provided by the MCTI faculty and staff.

Lunches

District Closure: Lunches are available at North/Middle Smithfield/South from 11:00am-1:00pm. No sign-up needed. Please look/listen for school notifications.

Individual School Closure: Lunches (Grab-N-Go) are available at the individual school from 11:00am - 1:00pm. No sign-up needed. Please look/listen for school notifications.

Flexible Instruction Days (FIDs): FIDs will be utilized during poor weather situations. As such, lunches will not be available.



Long Term Closure Schedule for Secondary Students Options A, B, F, G.

Students will use their Chromebook to engage in online synchronous learning from their homes every day except for Wednesday. Attendance will be taken by the online synchronous teacher daily according to procedures already in place.

On Wednesday, all students will receive asynchronous assignments for the day in their Google classroom page. Attendance will be taken by logging into Sapphire by 8:40 a.m. according to procedures already in place.

Options C, CE

Students will use their Chromebook to engage in online synchronous learning from their homes every day according to the same weekly schedule they currently follow. Attendance will be taken by the online synchronous teacher daily according to procedures already in place, except for Wednesday. On Wednesday, attendance will be taken by logging into Sapphire by 8:40 a.m. according to procedures already in place.

Option D

All CIU20 students physically attending ESASD schools will follow the Remote Learning Schedule sent by CIU20. Students will receive three hours of synchronous instruction in the morning. Office hours and independent instruction will occur in the afternoon. All CIU20 students physically attending schools in other Districts will report to those schools as normal.

Option E

All students in Option E will continue their online learning through Edgenuity with no change in procedure or schedule.

MCTI

Students in any of the options above who also attend MCTI are not to physically attend MCTI. Students will engage in online asynchronous learning provided by the MCTI faculty and staff.

Links to Daily Schedules

High School North Lehman Intermediate

High School South
JTL Intermediate

Intermediate Level

Group A: Students with the last names A-L (including Itinerant IEP, GIEP, and 504 students)

	(times and periods		nstructional Schedule s and specials will vary by Group A	school and grade l	evel)	
	Monday	Tuesday	Wednesday	Thursday	Friday	
7:30- 8:15	Access in-person Counseling, Emotion Band/Choir as neede	nal support or 🗽	Access remote Academi need	ic, Counseling, Em ded or assigned*	otional support as	
8:30 - 9:05	Reading in Ho	meroom	Remotely complete		remotely using Classroom model	
9:10 - 9:45	Health in Roc	om 114	work assigned by your classroom teachers.	Join Health remotely using blende Google Classroom model		
9:45 - 10:20	English in Hon	neroom	It is strongly suggested that you follow the same regular school	Join English remotely using blended Google Classroom model		
10:25 - 11:00	Math in Hom	eroom	day schedule, even if there is no scheduled class time. This will	Join Math remotely using blended Google Classroom model		
11:00 - 11:35	Lunch:	THE STATE OF THE S	help you stay in a learning routine!	Lunch at home		
11:40 - 12:15	Art in Roon	n 17		Join Art remotely using blended Google Classroom model		
12:15 - 12:50	Social Studies in	Homeroom:		Join Social Studies remotely us blended Google Classroom mod		
12:55 - 1:30	Science in Hor	meroom			remotely using Classroom model	
1:35 - 2:20	Access in person aCounseling, Emotion Band/Choir as neede	nal support or 🚁 🤻		, Counseling, Emotional support as ed or assigned*		

Group B: Students with the last names M-Z (including Itinerant IEP, GIEP, and 504 students)

Sample Instructional Schedule (times and periods of lunch, subjects and specials will vary by school and grade level) Group B							
Group B	Monday	Tuesday	Wednesday	Thursday	Friday		
7:30- 8:15	Access remote Ac	Access in-person Academic, Counseling, Emotional support or Band/Choir as needed or assigned*					
8:30 - 9:05	Join Reading re blended Google C		Reading in	Homeroom			
9:10 - 9:45	Join Health remote Google Class		work assigned by your classroom teachers.	Health in	Room 114		
9:45 - 10:20	Join English re blended Google C		It is strongly suggested that you follow the same regular school	English in Homeroom			
10:25 - 11:00	Join Math remotely using blended Google Classroom model		day schedule, even if there is no scheduled class time. This will	Math in F	lomeroom		
11:00 - 11:35	Lunch a	t home	help you stay in a learning routine!	Lu	nch		
11:40 - 12:15	Join Art remotely Google Class			Art in F	Room 17		
12:15 - 12:50	Join Social Studie blended Google C		7.1 · · · · · · · · · · · · · · · · · · ·	Social Studies	s in Homeroom		
12:55 - 1:30		Join Science remotely using ended Google Classroom model		Science in	Homeroom		
1:35 - 2:20	Access remote Ac	ademic, Counselin needed or assig	ng, Emotional support as ned*	Counseling; Em Band/Choir	son Academic _e otional support or as needed or gned*		

Group C: Supplemental and Full-time IEP Students

	Sample Instructional Schedule (times and periods of lunch, subjects and specials will vary by school and grade level) Group C								
Group C	Monday	Tuesday	Wednesday	Thursday	Friday				
7:30- 8:15	Access in-person Academic Counseling, Emotional support or Band/Choir as needed or assigned*		Counseling, Emotional Counseling, Emotional support as support or Band/Choir as needed or assigned*		Counseling, Emotional support as	Access in-person Academic, Counseling, Emotional support or Band/Choir as needed or assigned*			
8:30 - 9:05	Readingrin	Room:134	Reading in Room 134	Reading In	Room 134				
9:10 - 9:45	Health in Room 114		Health in Room 114 From a supervised classroom, remotely complete Health work assigned by your classroom teachers		Health in	Room 114			
9:45 - 10:20	English in Room 133		English in Room 134	English in Room 133					
10:25 - 11:00	.Math in Room 231		Math in Room 231	Math in Room 231					
11:00 - 11:35	Lür m water same	nch	<u>L</u> unch	Lunch					
11:40 - 12:15	Art in Room 17 From a supervised classroom, remotely complete Art work assigned by your classroom teachers		Art in F	Room 17					
12:15 - 12:50	Social Studies in Room 221		Social Studies in Room 221 From a supervised classroom, remotely complete Social Studies work assigned by your classroom teachers		s in Room 221				
12:55 - 1:30	Science in Room 115		From a supervised classroom, remotely complete Science work assigned by your classroom teachers	Science in	Room 115				
1:30- 2:20	Access in-pers Counseling support or Be needed or	, Emotional and/Choir as	Access remote Academic, Counseling, Emotional support as needed or assigned*	Counseling support or E	son Academic, g: Emotional and/Choir as r assigned*				

Group D: Intermediate Unit 20 Students

	Sample Instructional Schedule (times and periods of lunch, subjects and specials will vary by school and grade level) Group D						
	Monday	Tuesday	Wednesday	Thursday	Friday		
7:302:20	In-person instruction in classrooms		In-person instruction by IU20 teacher as scheduled.	In-person instruction in			
	Note: Academics and service delivery are program specific. Detailed information will be provided by IU		Remote learning for general education classes within the IU20 supervised classroom.	Note: Academics and service delivery are program specific. Detailed information will be provided by IU			

Group E: East Stroudsburg Area Cyber Academy (ESACA) Students

ESACA - Intermediate model with a student attending live sessions option (synchronous learning) supplementing Edgenuity Intermediate online program.

	Monday	Tuesday	Wednesday	Thursday	Friday
9:00 - 9:30	Core Subject #1-	Online live session	in per each new Edgenu	uity lesson - whole gr	oup instruction
9:30 - 10:00			d/or 1-to-1 or small grou eds addressed as need		ment related to
10:00 - 10:30	Core Subject #2	Online live session	on per each new Edgenu	iity lesson – whole gr	oup instruction
10:30 - 11:00	Students access lesson above - So	online material an ocial/Emotional ne	d/or 1-to-1 or small grou eds addressed as need	p remediation/enrich	ment related to
11:00 - 11:30	Core Subject/#3	Online live sessio	on per each new Edgenu	iity lesson - whole gr	oup instruction
11:30 - 12:00			to-1 or small group rem dressed as needed	ediation/enrichment	related to lesson
12:00 - 1:00	Suggested lunion	and break time	ar a signi Arrica signification of the significant		
1:00 - 1:30	Core Subject:#4)	Online live session	n per each new Edgenu	uity lesson, whole gr	oup instruction
1:30 - 2:00			-to-1 or small group rem dressed as needed	edlation/enrichment	related to lesson
2:00 - 3:30	Parent meetings/	office hours avalla	ble	# # # # # # # # # # # # # # # # # # #	

Notes:

- All live lessons will be recorded for later viewing should a student be unable to attend a lesson.
- Students can attend live lessons on a part-time basis.
- Attending live lessons may eliminate some need to address all Edgenuity content online at the teacher's discretion.
- Opportunities for blended face-to-face support with cyber coaches will be possible at the Blended building behind JTL. The Blended building is open to students 8 to 3:00 Monday, Tuesday, Thursday, and Friday. Attendance to the Blended building is not a requirement of enrollment. Students will communicate with cyber coaches to arrange visits to the Blended building.
- Electives are completed on an asynchronous basis.
- This model is subject to change to better serve students.

ESACA - Intermediate model with a student NOT attending live lessons option (asynchronous learning).

	Monday	Tuesday	Wednesday	Thursday	Friday
All Day	courses as neede		r choice logging in o more than 15% o is asynchronous		
Any school day	which the teacher	r has openings in t <mark>l</mark> needs assessment	rtual sessions with neir schedule: Thes s: Students can re	se sessions can inc	lude
Blended Building	Blended building Tuesday, Thursda	behind JTL The E ay, and Friday. Att	ce support with cyb slended building is endance to the Ble licate with cyber co	open to students 8 nded building is no	to 3:00 Monday, of a requirement

Notes:

- All live lessons will be recorded for later viewing should a student be unable to attend a lesson.
- Students can attend live lessons on a part-time basis.
- Attending live lessons may eliminate some need to address all Edgenuity content online at the teacher's discretion.
- Opportunities for blended face-to-face support with cyber coaches will be possible at the Blended building behind JTL. The Blended building is open to students 8 to 3:00 Monday, Tuesday, Thursday, and Friday. Attendance to the Blended building is not a requirement of enrollment. Students will communicate with cyber coaches to arrange visits to the Blended building.
- This model is subject to change to better serve students.

Group F: Students without home Internet

	(times and pe		ple Instructional Schedule ojects and specials will vary by scl Group F (A-L)	nool and grade leve	·/)	
Group F (A-L)	Monday	Tuesday	Wednesday	Thursday	Friday	
7:30-8:15	Counseling, En or Band/Choir	son Academic, notional support as needed or ghed*	From home, remotely access Academic, Counseling, Emotional support as needed or assigned*	From a supervisive remotely acce Counseling, Emo needed or	ss Academic, tional support as	
8:30 - 9:05	Reading in	Room 134	From home, remotely complete work assigned by your classroom teachers.	From a supervise Reading remotel Google Class	y using blended	
9:10 - 9:45	Health in Room 114		It is strongly suggested that you follow the same regular school day schedule, even if	From a supervise Health remotely Google Class	using blended	
9:45 - 10:20	English in	Room 133	there is no scheduled class time. This will help you stay in a learning routinel	From a supervised classroom, join English remotely using blended Google Classroom model		
10:25 - 11:00	Math in F	Room 231)		From a supervise Math remotely Google Class	using blended	
11:00 - 11:35	Lui	ich/		Lunch a	t home	
11:40 - 12:15	ArtiniR	eom 17		From a supervise Art remotely u Google Class	sing blended	
12:15 - 12:50	Social Studies	in Room 221		From a supervise Social Studies blended Google (remotely using	
12:55 - 1:30	Science in	Room: 115		From a supervise Science remotel Google Class	y using blended	
1:30-2:20		otional support as needed or	From home, remotely access Academic, Counseling, Emotional support as needed or assigned*	From a supervised classroom, remotely access Academic, Counseling, Emotional support a needed or assigned*		

Sample Instructional Schedule (times and periods of lunch, subjects and specials will vary by school and grade level) Group F (M-Z) Group F Monday Tuesday Wednesday Thursday Friday (M-Z)7:30-8:15 From a supervised classroom, Access in-person Academic, From home, remotely remotely access Academic access Academic, Counseling, Emotional support or Counseling, Emotional support as Counseling, Emotional Band/Choir as needed or assigned* needed or assigned* support as needed or assigned* 8:30 -From a supervised classroom, join Reading in Room 134 From home, remotely Reading remotely using blended 9:05 complete work Google Classroom model assigned by your classroom teachers. 9:10 -From a supervised classroom, join Health in Room 114 9:45 Health remotely using blended It is strongly suggested Google Classroom model that you follow the same regular school 9:45 -From a supervised classroom, join English in Room 133 day schedule, even if 10:20 English remotely using blended there is no scheduled Google Classroom model* class time. This will help you stay in a 10:25 -From a supervised classroom, join Math in Room 231 learning routine! Math remotely using blended Google 11:00 Classroom model 11:00 -Lunch at home Lunch 11:35 From a supervised classroom, join Art in Room 17 11:40 -12:15 Art remotely using blended Google Classroom model 12:15 -From a supervised classroom, join. Social Studies in Room 221 12:50 Social Studies remotely using

Group G: Families who make a one-time choice to receive 2 additional days of non-site remote learning (under green phase only)

From home, remotely

access Academic,

Counseling, Emotional

support as needed or assigned*

Science in Room 115

Access in-person Academic,

Counseling, Emotional support or

Band/Choir as needed or assigned*

blended Google Classroom model

From a supervised classroom, join.

Science remotely using blended:
Google Classroom model

From a supervised classroom.

remotely access Academic,

Counseling, Emotional support as

needed or assigned*

12:55 -

1:30-2:20

1:30

Sample Instructional Schedule
(times and periods of lunch, subjects and specials will vary by school and grade level)
Group G (A-L)

Group G (A-L)	Monday	Tuesday	Wednesday	Thursday	Friday
7:30- 8:15	Counseling, Er or Band/Choi	son Academic, notional support ras needed or gned*	From home, remotely access Academic, Counseling, Emotional support as needed or assigned*	From a supervis remotely acce Counseling, Emo needed or	ss Academic, tional support as
8:30 - 9:05	Reading in	Room 134	From home, remotely complete work assigned by your classroom teachers.	From a supervise Reading remotel Google Class	y using blended
9:10 - 9:45	Health in	Room 114	It is strongly suggested that you follow the same regular school day schedule, even if there is no scheduled class	From a supervise Health remotely Google Class	using blended
9:45 - 10:20	English,in	Room [33]	time. This will help you stay in a learning routine!	From a supervi join English re blended Google (
10:25 - 11:00	Mathins	Room 231	:	From a supervise Math remotely Google Class	using blended
11:00 - 11:35	Lu	nch		Lunch a	t home
11:40 - 12:15	Art in F	800m 17		From a supervise Art remotely u Google Class	ising blended
12:15 - 12:50	Social Studie	s in Room 221		From a supervise Social Studies blended Google (remotely using
12:55 - 1:30	Science in	Room 115		From a supervise Science remotel Google Class	y using blended
1:30- 2:20	Counseling; Er or Band/Choi	son Academie, notional support as needed or gned*	From home, remotely access Academic, Counseling, Emotional support as needed or assigned*	From a supervisive remotely accelled Counseling, Emo	ss Academic, tional support as

	(times and perio	ds of lunch, subjects	nstructional Schedule s and specials will vary by Group G (M-Z)	y school and grade lev	/e/)		
Group G Monday Tuesday Wednesday Thursday Friday							

(M-Z)			
7:30- 8:15	From a supervised classroom, remotely access Academic, Counseling, Emotional support as needed or assigned*	From home, remotely access Academic, Counseling, Emotional support as needed or assigned*	Access in-person Academic, Counseling, Emotional support or Band/Choir as needed or assigned*
8:30 - 9:05	From a supervised classroom, join Reading remotely using blended Google Classroom model	From home, remotely complete work assigned by your	Reading in Room 134
9:10 ~ 9:45	From a supervised classroom, join Health remotely using blended Google Classroom model	classroom teachers. It is strongly suggested that you follow the same regular school day schedule, even if there is no scheduled class time. This will	Health in Room 114
9:45 - 10:20	From a supervised classroom, join English remotely using blended Google Classroom model		English in Room 133
10:25 - 11:00	From a supervised classroom, join Math remotely using blended Google Classroom model	help you stay in a learning routine!	Math in Room 231
11:00 - 11:35	Lunch at home		Lunch
11:40 - 12:15	From a supervised classroom, join Art remotely using blended Google Classroom model		Art in Room 17
12:15 - 12:50	From a supervised classroom, join Social Studies remotely using blended Google Classroom model		Social Studies in Room 221
12:55 - 1:30	From a supervised classroom, join Science remotely using blended Google Classroom model		Science in Room 115
1:30- 2:20	From a supervised classroom, remotely access Academic, Gounseling, Emotional support as needed or assigned*	From home, remotely access Academic, Counseling, Emotional support as needed or assigned*	Access in-person Academic, Counseling, Emotional support or Band/Choir as needed or assigned*

^{*}Remote Academic, Counseling, Emotional support - Teachers/Counselors may provide students with small group/individualized support as scheduled or upon family/student request.

Intermediate Hybrid - Sample

Group A	Monday	Tuesday	Wednesday	Thursday	Friday
7:30-8:15	In-person Academic, Emotional, Counseling, support		Remote Academic, Emotional, Counseling support		
8:30-1:30	In-person instruction in classrooms		Remote learning, assigned by teacher, at own pace	Remote synchronous learnir following regular student schedule	
1:30-2:20	In-person A Emotional, C supp	Counseling	Remote Academic, Emotional, Counseling support		

Group B	Monday	Tuesday	Wednesday	Thursday	Friday
7:30-8:15	Remote Acade	mic, Emotiona	In-person Academic, Emotion Counseling support		
8:30-1:30	Remote synchronous learning following regular student schedule		Remote learning, assigned by teacher, at own pace	In-person ir classr	nstruction in ooms
1:30-2:20	Remote Academic, Emotional, Counseling support			In-person Acade Counselin	emic, Emotional, ig support

Intermediate – Special Ed Sample

Group C	Monday	Tuesday	Wednesday	Thursday	Friday
7:30-8:15		n-Person Acade	emic, Emotional, C	ounseling Suppor	rt Silvania
8:30-1:30	In-Person instruction in classrooms		In-person Instruction for Supplemental Classes as scheduled Remote earning for General Education classes within assupervised classroom		nstruction in rooms

1:30-2:20 In-Person Academic, Emo	tional Counseling Support
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Group D	Monday	Tuesday	Wednesday	Thursday	Friday	
7:30-8:15	ln.	-Person Academ	ic, Emotional Cou	nseling Support I) y	
8:30-1:30	service c program Detailed	ooms ademics and delivery are specific. information wills ded by IU	In-person instruction by IU20 teacher as scheduled Remote learning for general education classes within the IU20 supervised classroom.	service d program	ooms ademics and elivery are specific. information will	
1:30-2:20	In₌Person Academic, Emotional Counseling Support					

Group E	Monday	Tuesday	Wednesday	Thursday	Friday
7:30-2:20	Remote learning		eacher, at own pace ruction delivered by		es for available

Group F (A-L)	Monday	Tuesday	Wednesday	Thursday	Friday
7:30-8:15	In-person Academic, Emotional, Counseling, support		Remote Academic, Emotional, Counseling support	Remote Academic, Emotional, Counseling support from a supervised classroom	
8:30-1:30	In-person instruction in student classrooms.		Remote learning, assigned by teacher, at own pace	Remote synchronous learning following regular student schedule from a supervised classroom	
1:30-2:20	In-person Ad Emotional, Couns		Remote Academic, Emotional, Counseling support	Remote Academic, Emotiona Counseling support from a supervised classroom	

Group F (M-Z)	Monday	Tuesday	Wednesday	Thursday	Friday
7:30-8:15	8:15 Remote Academic, Emotional, Counseling support from a supervised classroom		Remote Academic, Emotional, Counseling support	In-person Academic, Emotional Counseling support	
8:30-1:30	Remote synchronous learning following regular student schedule from a supervised classroom		Remote learning, assigned by teacher, at own pace	In-person instruction in studen classrooms	
1:30-2:20	Remote Academic, Emotional, Counseling support from a supervised classroom		Remote Academic, Emotional, Counseling support	Counseling support	

High School - Sample

Group A	Monday	Tuesday	Wednesday	Thursday	Friday	
7:20-8:40	In-person Academic, Emotional, Counseling support		Remote Academic, Emotional, Counseling support			
8:40-2:30	In-person ins classro	2000年の日本の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の	Remote learning, assigned by teacher, at own pace	Remote synchronous learnin following regular student schedule		

Group B	Monday	Tuesday	Wednesday	Thursday	Friday	
7:20-8:40	Remote Academic, Emotional, Counseling support			In-person Academic, Emotion t Counseling support		
8:40-2:30	Remote synchronous learning following regular student schedule		Remote learning, assigned by teacher, at own pace	In-person ir classr	nstruction in coms	

High School

Group C	Monday	Tuesday	Wednesday	Thursday	Friday
7:20-8:40		n-Person Acade	mic, Emotional, Co	unseling Suppor	1
8:40-2:30	classrooms a studen		In-person Instruction for Supplemental Classes as scheduled Remote learning for General Education classes within a supervised classroom:		nstruction in as outlined in it's IEP

Group D	Monday	Tuesday	Wednesday	Thursday	Friday
7:20-8:40	In-Person	Academic, Emot	ional; Counseling (Support by IU 20	Personnel
8:40-2:30	classrooms a studen Note: Ac service c program Detailed	nstruction in as outlined in it's IEP ademics and delivery are specific. Information will ded by IU	In-person instruction by IU20 teacher as scheduled. Remote learning for general education classes within the IU20 supervised classroom.	service o program	as outlined in t's IEP ademics and lelivery are specific information will

Group E	Monday	Tuesday	Wednesday	Thursday	Friday
7:20-2:30	Remote learning	, assigned by te core class inst	eacher, at own pace value of the contraction delivered by i	with scheduled time	es for available

Group F (A-L)	Monday	Tuesday	Wednesday	Thursday	Friday
7:20-8:40	In-person Ad Emotional, Couns		Remote Academic, Emotional, Counseling support	Remote Acade Counseling s supervised	upport from a
8:40-2:30	In-person instruct classroo	Section 2011 To an analysis of the section of the s	Remote learning, assigned by teacher, at own pace	Remote synchr following reg schedule from class	jular student a supervised

Group F (M-Z)	Monday	Tuesday	Wednesday	Thursday	Friday
7:20-8:40	Remote Academ Counseling sup supervised o	oport from a	Remote Academic, Emotional, Counseling support		emic, Emotional, ng support
8:40-2:30	Remote synchro following regu schedule from a classro	lar student s supervised	Remote learning, assigned by teacher, at own pace	**またはいか、おいとう。これがれいの気ははないと思考	uction in student rooms

MCTI AM (A-L)	Monday	Tuesday	Wednesday	Thursday	Friday
7:20- 11:20 a.m.	MC	II	Remote learning, assigned by teacher, at own pace	MC	ΣΠ
11:20	In-person ins student cla		Remote learning, assigned by teacher, at own pace	following reg schedule from	ronous learning gular student ga supervised room

MCT! AM (M-Z)	Monday	Tuesday	Wednesday	Thursday	Friday
7:20- 11:20 a.m.	MCT		Remote learning, assigned by teacher, at own pace	M	CTL
11:20	Remote syn- learning follow student sched supervised c	ring regular lule from a	Remote learning, assigned by teacher, at own pace		uction in student rooms

MCTI PM (A-L)	Monday	Tuesday	Wednesday	Thursday	Friday
	Remote synchron following regul schedule from a classro	lar student i supervised	Remote learning, assigned by teacher, at own pace		uction in student rooms
10:40	MCT		Remote learning, assigned by teacher, at own pace	MC	CTI

MCTI PM (M-Z)	Monday	Tuesday	Wednesday	Thursday	Friday
	In-person instruct classro	是"可是der"。[1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2		Remote synchr following reg schedule from classr	ular student a supervised
	MCT			MC	TL

Elementary Level - Sample for Hybrid

Group A: Students with the last names A-L (including itinerant IEP, GIEP, and 504 students)

	(All times are	(All times are approximate and will vary		Instructional Schedule ~ Group A based on school and grade level. All instructional components will remain the same.)	nal compor	nents will remain the sam	e.)
Group A	Monday	Tuesday		Wednesday	 -	Thursday	Friday
	In-person Instruction	uction		Remote Learning		Remote Learning	
8.50	Student arrives to school	o school	8:25- 8:55	Student remotely logs into their Google Classroom and starts their day with their teacher	8.25 9.15	Student remotely logs into their Google Classroom and starts their day with their teacher. Student joins morning meeting fremotely with class.	otheir Google t day with their oming meeting
9:00- 9:15	da-person Morning Megling	giMeeting	9:00 10:00	ELA work via Google Classroom independently	79,15- 10:15	ELA workwia Google Classroom independently.	ssroom
9.15-	In-person English Eangrage Arts	rEanguage Arts	10:00 - 11:00	Math work via Google Classroom independently	11.15	Math work via Google Classroom independently.	SSroom
12.05	Lunch and Recess		11:00 11:30	Count	11:15-	Lunch	
12.10.4 1.401	In-person Math		11:30- 12:00	Science/Social Studies work via Google Classroom independently	11:45-	Science/Social Studies work via Google Classroom independently	nk via Google
1:40 - 2:10	1.40 - 2:10 In-person Science/Social Studies	e/Social Studies	12:00 - 12:30	Physical Activity	12:15:	Physical Activity	
2:10-2:45	In-person Specials	S	12:30 – 1:05	Specials/ Activities Menu	12:45- 1:20	Specials/ Activities Menu	
2:50-3:20	Academic, Counseling, and Emotional Intervention and Enrichment	eling, and inton and	1:05- 3:00 2:00 - 3:00	Project-based learning Independent Reading Extension Activities *Remote Office Hours Opportunity (as needed or requested)	3.20	Project-based learning Independent Reading Extension Activities Academic, Counseling, and Emotional Intervention and Enrichment	d Emotional nt
3.26-3.30	3:20 - 3:30 In-person Read Aloud and Whole Group Check-in	loud and Whole	3:00 -	Read Aloud and Whole Group Check-in	3:20-	Read Aloud and Whole Group Check-in	oup Check-in

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Group B: Students with the last names M-Z (including itinerant IEP, GIEP, and 504 students)

roup B All instructional components will remain the same.)	Thursday Friday	ogle 8:50 Student arrives to school	19:00 - Tin-person Morning Meeting	9.15 11.15	11:20 Lunch and Recess 12:05	oogle 12:10 - In-person Math	1:40 In-person Science/Social Studies 2:10	2:10 In-person Specials 2:45	2:50 Academic, Counseling, and Emotional 3:20 Intervention and Enrichment (as	rck-in 3:20 - In-person Read Aloud and Whole Group 3:30 Check-in
Instructional Schedule ~ Group B based on school and grade level. All ins	Wednesday	Student remotely logs into their Google Classroom and starts their day with their teacher	ELA work via Google Classroom independently	Math work via Google Classroom independently	rinch	Science/Social Studies work via Google	- Physical Activity	Specials/ Activities Menu	Project-based learning Independent Reading Extension Activities *Remote Office Hours Opportunity (as needed or requested)	Read Aloud and Whole Group Check-in
(All times are approximate and will vary b	Tuesday	Student remotely logs into their Google Classroom and starts their daywith their teacher Student joins morning meeting remotely with	ELA work via Google Classroom 9:00 - independently 10:00	Mathwork via Google Classroom 10:00 independently 11:00	11:00	Science/Social Studies work via. 11:30- Google Classroom independently. 12:00	vity 12:00 12:30	tívities/Menu 12:30 -	Project-based learning 1:05- independent Reading 3:00 Extension Activities Academic, Counseling, and Emotional Intervention and Enrichment 3:00 -	Read Aloud and Whole Group Check-in
(All times ar	Group B Monday	8:25-9:15 Student remore Google Class day with their morning meet morning meet class class	9:15. ELAwork'via 10:15 independently	f 0.15- 11.15 independently	11:45-	11:45Science/Socia	12:15 Physical Activity	12:45- Specials/ Activities Menu	1:20- Independent Reading Independent Reading Extension Activities Academic, Counseling Emotional Intervention Enrichment.	3:20- Read Aloud a 3:30 Check-In
L		<u>Lius Zesanaen ober </u>		· 1000000000000000000000000000000000000	4	47		[新型製造 [1 世後形]		E ly templography

Group C: Supplemental and Full-time IEP Students

		Instru	Instructional Schedule Group C		
	Monday	Tuesday	Wednesday	Thursday	Friday
Group C	In-person Instruction Students report to school and learn in-person with their feachers from 9:00 a.m. to 3:30 p.m. Academic, emotional and guidance support is provided throughout the day	leam in-person with their tea	oughout the day	p.m.	
8:50		S	Student arrivesito school		
9:00-		-UI	n-person Morning Meeting		
9:15 - 11:15			In-person English Language Arts		
11:20 - 12:05			Lunchand Recess		
12:10 - 1:40			In-person Math		
1:40 - 2:10			In-person Science/Social Studies		
2:10 - 2:45			In-person Specials		
2:50 - 3:20		Academic, Counseling,	Academic, Counseling, and Emotional Intervention and Enrichment	and Enrichment	
3:20 - 3:30		In-person Rea	In-person Read Aloud and Whole Group Check-in	ieokin	

1-18

Group D: Intermediate Unit 20 Students

8:50	Students arrive at school
9:00- 9:15	In-person Morning Meeting/Routines **PHP/TES Programs - Therapy Services
9:15 - 11:15	In-person whole, group, small group, and/or individual based on core academics
11:20 - 12:05	Lunch and Recess
12:10 - 1:40	In-person whole; group, small group, and/or individual based on core academics
1:40 - 2:10	Related Services or Adap PE Areas *PHP/TES Individual Therapy
2:10 - 2:45	IEP Goal Work/Center Work or Related Services
2:50 - 3:20	
3:20 - 3:30	In-person Whole Group Check-Out *PHP/TES Group Therapy

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Group E: East Stroudsburg Area Cyber Academy (ESACA) Students

ESACA - Elementary model with a student attending live lessons option (synchronous learning) supplementing Edgenuity Elementary online program.

		- Tr. Union		Ologo et al		28.42	
Friday	cience/Social		peln		pel.		
	ay, Enday) S		- pre-sched		pre-schedu		
Thursday	ELA (Tuesda		(2 students		(2 students)		
Thu	y, Thursday)		s per studen		per student		
day	/ath (Monda berequired		- 30-minute ork		=30-minutes ork	ieck-in	
Wednesday	instruction III ssistance may		otional check-in/skills assessment - 30-minutes per student (2 students) - pre-scheduled overonto dally online and offline work		otional check-in/skills assessment = 30-minutes per student (2 students) - pre-scheduled ove on to daily online and offline work	g and review - social/emotional check-il	Savailable
	vholeigroup y) _ adult as	struction	eck-in/skills daily.online		leck-in/skills daily online	view [–] socia	/emotional check-insavailable
Tuesday	ally content∹v s.(Wednesda	n'individual instruction	emotional ch 1 move on to	ė,	Femotional cl	anding and re	
	ted to da Elective	uction o	it/social For 1-fo	reak tim	ort/socia for 1=to	underste	hours
lay	ssons rela nesday) -	group inst	to-1 suppo scheduled	nch and b	to-1 suppo scheduled	check for	epi <u>llo/s</u> bu
Monday	Online live lessons related to dally content- whole group instruction - Math (Monday, Thursday), FLA (Tuesday, Enday), Science/Social Strolles (Wednesday) - Electives (Wednesday) - adult assistance may be required:	Online small group instruction or lind	Online live 1:to-1 support/social-emotional check-in/skills assessment - 3 Students not scheduled for 1:to-1 move on to daily online and offline work	Suggested lunch and breaktime	Online live 1-to-1 supportsocial-em Students not schedilled for 1-to-1 m	Whole group check for understanding	Parent meetings/office hours -socia
Group E	9:00- 10:00 a.m.	10:00- 11:00 a.m.	11:00 a.m 12:00 p.m.	12:00- 1:00 p.m.	1:00- 2:00 p.m.	2:00- 3:00 p.m.	3:00- 3:30 p.m.

Notes:

- All live lessons will be recorded for later viewing should a student be unable to attend a lesson.
- Attending live lessons may eliminate some need to address all Edgenuity content online at the teacher's discretion.
- Parents may elect to skip the daily live lessons and assume a greater role as their child's teacher. For example, due to their schedule, parents or After 11:00 AM, some students will have no requirement to attend any additional online live sessions for the rest of the day, after which parents will have the freedom to decide their child's academic schedule for that day.
 - guardians may wish to work with their child in the evening. This is permissible. Please note, that weekly 1-to-1 virtual sessions are a requirement and could possibly be scheduled outside the time frame represented in the above table.
 - Opportunities for blended face-to-face support with cyber coaches will be possible at the Blended building behind JTL. The Blended building is open to students 8 to 3:00 Monday, Tuesday, Thursday, and Friday. Attendance to the Blended building is not a requirement of enrollment. Students will communicate with cyber coaches to arrange visits to the Blended building.
 - This model is subject to change to better serve students.

ESACA - Elementary model with a student NOT attending live lessons option (asynchronous learning)

S. C. A. C.	Monday	Tuesday	Wednesday	Thursday	Friday
Students and parents work together as	. တ (၁)	ther as needed, when de	sired, to complete both on	needed, when desired, to complete both online and offline content	
Online live 1-to-1 support social-emoti		emotional check-in/skills	assessment pre-schedu	onal:check-in/skills assessment - pre-scheduled required meeting: 39 minute meeting.	ute meeting.
	CHOCKER WAS DO				
Opportunities for plended face-to-face		b-face support with cybel	coaches will be possible	supportwith cyber coaches will be possible at the Blended building behind JTL. The Blended	d 河上 The Blended
building is open to students from 8:00 a.m. to 3:00 p.m. Monday, Tuesday, Thursday, and Friday. Attendance to the Blended building is not a requirement of enrollment. Students will communicate with cybercoaches to arrange visits to the Blended building.	2 2 2 4 4 6 6	8:00 a.m. to 3:00 p.m. l Students will communic	Vonday, Tuesday, Thursda ate with cyber coaches to	a.m. to 3:000 p.m. Monday, Tuesday, Thursday, and Friday. Attendance to the Blen nts.will communicate with cyber.coaches to arrange visits to the Blended building.	the Blended building is building.
Parent meetings/office.hours - social/emotional check-ins available		ocial/emotional/check-ins	savailable		
	(2)				

Notes:

- All live lessons will be recorded for later viewing should a student be unable to attend a lesson.
- Parents may elect to skip the daily live lessons and assume a greater role as their child's teacher. For example, due to their schedule, parents or guardians may wish to work with their child in the evening. This is permissible.
 - Please note, that the weekly 1-to-1 virtual sessions mentioned above are a requirement in this program.

Group F: Students without home Internet (A-L) - Students will receive remote internet device

Instructional Schedule ~Group F (A-L) based on school and grade level. All instructional components will remain the same.)	Thursday	Remote Learning	8:25 Student arrives and will be on-site remote learning in 3:00 supervised space. Student logs in and starts the day with assigned teacher. Student then joins morning meeting with class.	9:15- ELA work via Google Classroom independently 10:15	10.15- Math work via Google Classroom independently.	11:15- 11:45	11:45- Science/Social Studies work via Google Classroom 12:15: Independently	12.15- Movement Break *** 12.45	12:45- Specials/ Activities Menu via Google Classroom 120 Independently	1.20- Project-based learning 3.20 Independent Reading Extension Activities Academic., Counseling, and Emotional Intervention and Enrichment	3:20- Read Moud and Whole Group Check-in 3:30
	Wednesday	Remote Learning	Student-driven goal setting and self progress monitoring on academic and personal goals	- ELA offline work as assigned by teacher.	Math offline work as assigned by teacher Math offline work as assigned by teacher	o:- (Lunch	Science/Social Studies offline work as assigned by teacher	0 Physical Activity	Specials/ Activities Menu offline Secials/ Activities Menu offline	Project-based learning Independent Reading Extension Activities *Office Hours Opportunity via telephone (as needed or requested)	- Daily progress reflection
nate an		Toronto disco	8:25 - 8:55	9:00-	10:00	71:00 11:30	11:30-	12:00	12:30 - 1:05	1:05- 3:00 2:00 -	3:30
(All times are approximate and will vary	day Tuesday	In-person Instruction	Student arrives to school	In-person Morning Meeting	In-person English Language Arts	Lunch and Recess	In-person Math	In-person Science/Social Studies	In-person Specials	Academic, Counseling, and Emotional Intervention and Enrichment:	In-person Read Aloud and Whole Group Check-in
	Monday	d-ul	8:50	9:00- 9:15	9:15- 11:15	11520- 12:05	12:10 7:40	2:10	2.45 2.45	2:50- 3:20	3.20 3.30

Group F: Students without home Internet (M-Z) - Students will receive remote internet device

remain the same.)	sday Friday	In-person Instruction	Student arrives to school	In-person Moming Meeting≘	In-person English Language Arts	Lunch and Recess	Jn-person Math.	In-person Science/Social Studies	In-person Specials	Academic Counseling, and Emotional Intervention and Enrichment	
Instructional Schedule ~ Group F (M-Z) based on school and grade level. All instructional components will remain the same.)	Thursday		8:50	9:00 9:15	9.15. 11.15.	11:20 - 12:05	12:10 - 1:40	1.40 2:10	2:10	2:50 3:20	
	Wednesday	Remote Learning	Student-driven goal setting and self progress monitoring on academic and personal goals	ELA work via Google Classroom independently) - Math work via Google Classroom independently) - Lunch	Science/Social Studies work via Google Classroom independently	0 - Physical Activity	0 - Specials/ Activities Menu offline	- Project-based learning independent: Reading Extension Activities	*Remote Office Hours Opportunity via telephone (as needed or requested)
			8 8 2 2 2 2 2 2 3 2 3	9:00	10:00	11:00 -	11:30 -	12:30	12:30 -	1:05-	*2:00 - 3:00
(All times are approximate and will vary	Tuesday	Remote Learning	Student arrives and will be on-site remote fearning in supervised space. Student logs in and starts the day with assigned teacher: Student then joins morning meting with class.	ELA work via Google Classroom independently	Mathworkvia Google Classroom independently		Science/Social Studies work via Google Classroom independently	eak.	Specials/ Activities Menu Via. Google Classroom independently	d learning Reading tivities€	Academic, Counseling, and Emotional Intervention and Enrichment
(All times ar	Monday	Remote	8.25–9.15 Student arrives and learning in supervising in supervisities in and starts the teacher Student if meeting with class.	9.15- T0:15: independently	10:15 Math work:via	11:15	机 机平位图代制度	12:15. Movement Break	12:45- Specials/ Act	1:20. Redject based learning 3:20. Extension Activities	Academic, C

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Group G: Families who make a one-time choice to receive 2 additional days of on-site remote learning (under green phase) A-L

Instructional Schedule ~Group G (A-L)	(All times are approximate and will vary based on school and grade level. All instructional components will remain the same.)
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III TEILIAIN UIE SAILE.)	Friday	Remote Learning	Student arrives and will be on-site remote learning in a supervised space. Student logs in and starts the day with assigned teacher. Student then joins morning meeting with class.	ELA work via Google Classroom independently	Math work via Google Classroom independently		Science/Social Studies work via Google Classroom independently		Specials/ Activities Menu via Google Classroom independently	Project-based learning Independent Reading Extension-Activities Academic, Courseling, and Emotional Intervention and Enrichment
nai componerius wi	Thursday	* Remo	Student arrives and supervised space with assigned teac meeting with class.	ELA work wia Goo	Math work via Goo	Lunch	Science/Social Sti independently	:Movement.Break.	Specials/ Activities independently	Project-based learning Independent Reading Extension Activities Academic, Counseling Enrichment
instruction			8:25. 9:15	9,15- ¹	1015 1115	11,15 11,45	11.45- ¶12.15	12:15- 12:45	12:45. 1.20	3.20 3.20
(All times are approximate and will vary based on school and grade level. All instructional components will remain and same;	Wednesday	Remote Learning	Student remotely logs into Google Classroom and starts the day with assigned teacher	ELA work via Google Classroom independently	Math work via Google Classroom independently	Trnch	Science/Social Studies work via Google Classroom independently	Physical Activity	Specials/ Activities Menu	Project-based learning Independent Reading Extension Activities *Remote Office Hours Opportunity (as needed or requested)
ate and w			8.25 - 8.55	9:00 - 70:00	10:00 - 11:00	11:30 11:30	11:30 -	12:00	12:30	1:05- 3:00 *2:00 -
(All ulines are approxima	ty Tuesday	In-person Instruction	Student arrives to school	In-person Morning Meeting	in-person English Language Arts	Eunch and Recess	In-person Math	In-person Science/Social Studies	In person Specials	Academic, Counseling, and Emotional Intervention and Enrichment
	Monday	ed-ul	8.50 8.50	9:00- 9:15	9.15 11.15 Ar	11.20 = Eu	12:10- (In-	1.40 - In- 2.10 St	2.45 2.45	2:50 3:20

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Read Aloud and \$3.00 - Read up. Check-in 3:30	A CONTRACT CARREST CO. C.
Read Aloud and \$3.00 - Read up. Check-in 3:30	A CONTRACT CARREST CO. C.
Read Aloud and \$3.00 - Read up. Check-in 3:30	A CONTRACT CARREST CO. C.
Read Aloud and \$3.00 - Read up. Check-in 3:30	A CONTRACT CARREST CO. C.
Read Aloud and \$3.00 - Read up. Check-in 3:30	A CONTRACT CARREST CO. C.
Read Aloud and \$3.00 - Read up. Check-in 3:30	A CONTRACT CARREST CO. C.

Group G: Families who make a one-time choice to receive 2 additional days of on-site remote learning (under green phase) M-Z

its will remain the same.)	Thursday	a In-person Instruction	Student arrives	0- 5- 5	5- In-person English Language Arts	11°20 - Lunch and Recess 12:05	10 00	0	0.÷ In-person Specials 5.	Academic, Counseling, and Emotional Intervention and Enrichment
Instructional Schedule ~ Group G (M-Z) based on school and grade level. All instructional components will remain the same.)	Wednesday	Remote Learning	Student remotely logs into Google Classroom and 8:50 starts the day with assigned teacher	ELA work via Google Classroom independently 9:00 9:15	Math work via Google Classroom independently 9:15-	Lunch (1120)	Science/Social Studies work via Google 12:10 Classroom independently 1:40	Physical Activity 1:40	Specials/ Activities Menu 2:10 2:10 2:45	Project-based learning 2:50 Independent Reading Extension Activities *Remote Office Hours Opportunity (as needed or requested)
1 > L			8:25- 8:55	9:00-	10:00 - 11:00	11:00 -	11:30 - 12:00	12:00 - 12:30	12:30 -	1:05-
(All times are approximate and will var	Tuesday	Remote Learning	Studentamves and will be on-site remote learning in a supervised space. Student I logs in and starts the day with assigned teacher. Student then joins morning it meeting with class.	ErA work via Google Classroom Independently	Math work via Google Classroom independently		Science/Social Studies work via Google Classroom independently	ireak	Specials/ Activities Menu via Google Classroom independently	Project-based learning, Independent Reading Extension Activities Academic, Counseling, and Emotional Intervention and Enrichment
(All times	Monday	Remote	8.25-9.15 Studentamives and geaming in a superior superio	9.15. 10.15. Bridependentil	70:15. Math work via 71:15. independently	11:15- 11:45	11:45- Science/Soci	12:15- Movement Break 12:45	12.45- Specials/ Activities Wenu 1.20 Classroom independently	1.20- Project-based learning 3.20 Independent Reading Extension Activities Academic, Counseling Intervention and Enrich

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SECTION:

PUPILS

EAST STROUDSBURG AREA SCHOOL DISTRICT TITLE:

ADMISSION OF STUDENTS

ADOPTED: REVISED:

August 19, 2002 March 20, 2006

July 17, 2006 August 18, 2008 October 15, 2012 April 15, 2013 May 15, 2017

October 15, 2018 July 20, 2020 June 21, 2021

201. ADMISSION OF STUDENTS

1. Authority SC 1301 Title 22 Sec. 11.41 The Board shall establish age requirements for the admission of students to first grade and to kindergarten that are consistent with state law and regulations.

2. Guidelines

First Grade

SC 1304, 1326

Beginners are students entering the lowest grade of the primary school above the kindergarten level.

SC 1304

The entrance age for first grade students in the school district shall be six (6) years on or before September 9th of each school term. Compulsory school age shall mean no later than age six (6) and until age eighteen (18) or graduation, whichever occurs sooner. This age requirement also applies to out of state, public and private school transfer students.

If a child has not met the age requirement of at least six (6) years by September 9th 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:

- 1. Written recommendation and/or academic documentation from the sending school.
- 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.

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 $\,$

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	The Board may admit as beginner any child who has successfully completed the school district's kindergarten program.
	<u>Kindergarten</u>
Title 22 Sec. 11.14	The entrance age for kindergarten students of the school district shall be five (5) years or more on or before September 9 th of each school term. This age requirement also applies to out of state, public and private school transfer students.
	If a child who has not met the age requirement of at least five (5) years by September 9 th 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:
	1. Written recommendation and/or academic documentation from the sending school.
	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.
3. Delegation of Responsibility Pol. 203	The Superintendent or designee 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, proof of residency, along with proof of required immunization.

No. 304.1

SECTION: EMPLOYEES

TITLE:

EMPLOYMENT OF CLASSIFIED

SUPPORT EMPLOYEES

ADOPTED: REVISED:

August 19, 2002 March 15, 2004

October 15, 2007 May 18, 2009

August 18, 2014 June 15, 2015 March 15, 2021 June 21, 2021

304.1. EMPLOYMENT OF CLASSIFIED SUPPORT EMPLOYEES

1. Authority SC 406. 508 Pol. 528

EAST

AREA

STROUDSBURG

SCHOOL DISTRICT

The Board recognizes the role that qualified and competent classified support employees contribute to the effective operation of the programs of the district.

The Board shall, by a majority vote of all members, approve the employment; set the compensation; and establish the term of employment for each classified employee employed by the district.

Classified support employees shall be deemed to include the following positions:

Bus Drivers

Business Office Personnel I, II

Cafeteria Aides

Cafeteria Workers/Cooks

Custodians

Health Room Nurses

Paraprofessionals

Maintenance Workers I, II

Mechanics

Information Technologist I, II

Secretaries

Personal Care Assistants (formerly entitled Student Aides)

Front Desk Receptionists

Approval shall normally be given to the candidates for employment recommended by the Superintendent or designee. When any recommended candidate has been rejected by the Board, the Superintendent or designee shall repost the position and the rejected candidate will be notified in writing.

No person shall be employed who is related to any member of the Board, as defined in statute, unless such person receives the affirmative vote of a majority of all members of the Board other than the member related to the applicant, who shall not vote.

304.1. EMPLOYMENT OF CLASSIFIED SUPPORT EMPLOYEES - Pg. 2

An employee's knowing misstatement of fact material to qualifications for employment or determination of salary may constitute grounds for dismissal by the Board.

The Board authorizes the use of classified support employees prior to Board approval when necessary to maintain continuity of the educational program and services. Retroactive employment shall be recommended to the Board at the next regular meeting.

SC 111.1

Pre-Employment Requirements

The district shall conduct an employment history review in compliance with state law prior to issuing an offer of employment to a candidate. Failure to accurately report required information shall subject the candidate to discipline up to, and including, denial of employment or termination if already hired, and may subject the candidate to civil and criminal penalties. The district may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment and may report the information as permitted by law.

SC 111 23 Pa. C.S.A. 6344 et seq

No candidate shall be employed until such candidate has complied with the mandatory background check requirements for criminal history, child abuse, FBI Criminal History Record, Act 24 and the school district has evaluated the results of that screening process.

SC 111, 111.1

Each candidate shall report, on the designated form, arrests and convictions as specified on the form. Candidates shall likewise report arrests and convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.

Paraprofessionals and Personal Care Assistant Requirements

Title 22 Sec. 403.2, 403.5 20 U.S.C. Sec. 6319

All paraprofessionals and personal care assistants shall have a secondary school diploma or a recognized equivalent and one (1) of the following:

Completed at least two (2) years of study at an institution of higher learning.

Obtained an Associate's or higher degree.

Met a rigorous standard of quality through a state or local assessment.

Title 22 Sec. 403.5
20 U.S.C.
Sec. 6319. 7801
Delegation of
D 0105anon 01

The Director of HR shall annually attest for all Title I students that paraprofessionals and personal care assistants providing instructional support in such programs meet the qualifications required by federal law and regulations. The written certification shall be maintained in the district office and shall be available to the public, upon request.

2. Delegation of Responsibility Pol. 104

The Superintendent or designee shall develop administrative regulations for the recruiting, screening, and recommending candidates for classified support employment in accordance with Board policy and state and federal law and regulations.

42 U.S.C.

The Superintendent or designee shall seek candidates of good moral character who possess the following attributes: successful training and experience, appreciation of children, skills required to complete essential job functions and emotional and mental maturity.

The Superintendent or designee may apply necessary screening to determine a candidate's ability to perform the job functions of the position for which the candidate is being considered.

The Superintendent or designee shall seek recommendations from former employers and others in assessing the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.

Special Education Paraprofessionals

Title 22 Sec. 14.105 Pol. 113

All paraprofessionals hired on or after July 1, 2010, who work under the direction of a certificated staff member to support and assist in providing instructional programs and services to students with disabilities or eligible students shall have a secondary school diploma and one (1) of the following:

- 1. Completed at least two (2) years of postsecondary study.
- 2. Obtained an Associate's or higher degree.
- 3. Met a rigorous standard of quality through a state or local assessment.

Title 22 Sec. 14.105 Paraprofessionals shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year.

Personal Care Assistants

Title 22 Sec. 14.105 A personal care assistant provides one-to-one support and assistance to a student, including support and assistance in the use of medical equipment.

Personal care assistants shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year. The twenty (20) hours of training may include training required by the school-based access program.

References:

School Code - 24 P.S. Sec. 111, 111.1, 406, 508

State Board of Education Regulations – 22 PA Code Sec 8.1 et seq., 14.105, 49.1 et seq., 403.2, 403.5

Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

No Child Left Behind - 20 U.S.C. Sec. 6319, 7801

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Board Policy 000, 104, 113

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION:

EMPLOYEES

TITLE:

PAID HOLIDAYS

ADOPTED:

August 19, 2002

REVISED:

January 25, 2021

June 21, 2021

	343. PAID HOLIDAYS		
1. Purpose	Holidays shall be established by majority vote of the Board of Directors as set forth in the school calendar.		
2. Guidelines SC 1502, 1503 Pol. 803	Paid holidays are established in accordance with the respective compensation plan, individual contract or collective bargaining agreement.		
School Code 1502, 1503 Board Policy 803			

EAST STROUDSBURG AREA SCHOOL DISTRICT

SECTION:

PROPERTY

TITLE:

VEHICULAR TRAFFIC AND

PARKING ON SCHOOL

PROPERTY

ADOPTED

August 19, 2002

REVISED:

June 21, 2021

713. VEHICULAR TRAFFIC AND PARKING ON SCHOOL PROPERTY

1. Purpose

The Board recognizes the need for safety, security and order on the property of the district. This policy is intended to provide a safe environment for the operation of motor vehicles on school property, to ensure the optimum use of school driveways and parking areas and to maintain service and emergency access to all areas of school property.

2. Authority

The Board directs that this district-wide traffic/parking control program shall be maintained to ensure a safe environment for all students, staff and visitors in accordance with this policy.

3. Definitions

For purposes of this policy, the following words shall mean as follows:

- 1. **Motor vehicle** shall mean an automobile, bus, motorcycle or other self-propelled motorized vehicle.
- 2. **Traffic Violation Notice** is an authorized written notice to inform an individual of a traffic or parking violation that offers the individual an opportunity to avoid school discipline by paying the traffic violation fee within the time specified.
- Delegation of Responsibility

The East Stroudsburg Area School District Police and the District Administration are authorized to enforce this policy as authorized by law.

5. Guidelines

In accordance with the Public School Code of 1949, as amended, the Board adopts the following rules and regulations as policy.

Traffic

The following activities are prohibited while on all property owned by the district:

- 1. Operation of a motor vehicle at a speed in excess of fifteen (15) miles per hour.
- 2. Operation of a motor vehicle not in obedience with traffic signs, markings or established vehicular traffic patterns.

- 3. Failure to obey directions of the East Stroudsburg Area School Police, district personnel and other authorized personnel while directing traffic.
- 4. Operating a motor vehicle on a lawn or other planted area, walkway or any surface not designated for motor vehicles.

Parking or stopping a motor vehicle in designated fire lanes anytime or bus lanes during prohibited hours.

Parking

The following activities are prohibited on all property owned by the district:

- 1. Parking a motor vehicle in an area other than an area designated by the district for parking, including temporary no-parking zones when posted.
- 2. District students parking a motor vehicle in designated parking areas, while school is in session, without clearly displaying a valid parking tag for the vehicle.
- 3. Parking a motor vehicle in handicapped parking space without clearly displaying a valid handicapped permit or tag issued by Pennsylvania Department of Transportation or similar agency of another state.
- 4. Parking a motor vehicle, whether attended or unattended, in a location that obstructs access to emergency vehicles, a gate, road, sidewalk, exit or bus loading zones.

The storage of a motor vehicle or other equipment without the prior written authorization of the Superintendent/East Stroudsburg Area School Police. Any vehicle left on school district property without permission may be subject to removal by the district at the owner's expense.

Traffic Control Devices

The district shall use traffic signs, pavement markings and other traffic calming devices to give notice to motor vehicle operators of the traffic/parking and safety measures as outlined in the annual physical assessments conducted by authorized personnel.

Enforcement

The Board adopts the following procedures to enforce the traffic and parking regulations as set forth in this policy:

- 1. The Board authorizes the East Stroudsburg Area School Police and/or district personnel to enforce its traffic and parking regulations.
- 2. The Superintendent or designee authorizes the East Stroudsburg Area School Police and/or district personnel to temporarily suspend or alter any traffic or parking regulation on a per-event basis in order to facilitate safety or accommodate motor vehicles without prior approval.
- 3. Traffic Violation Notices may be issued for violations of traffic and parking regulations. Traffic Violation Notices shall be handed to the violator or placed on the windshield of the violator's motor vehicle at the time a violation is observed.
- 4. The district may temporarily or permanently suspend a person's privilege to operate a motor vehicle on school property for a second or subsequent violation of its traffic and/or parking regulations.

EAST STROUDSBURG AREA SCHOOL DISTRICT



CODE OF STUDENT CONDUCT 20210 - 20221





EAST STROUDSBURG AREA DISTRICT

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EAST STROUDSBURG AREA DISTRICT

PART 1: GENERAL PROVISIONS AND EXPECTATIONS

Mission Statement

East Stroudsburg Area School District ("District") fosters within all a commitment to excellence, service and life-long learning which prepares students to be creative, productive and responsible citizens with a global perspective.

Authority for Code of Conduct

Pursuant to the Public School Code, 24 P.S. §1-101 *et seq.*, and in accordance with the regulations of the State Board of Education, 22 Pa. Code, Chapter 12, and other applicable law, the Board of School Directors ("Board") of District has adopted this Code of Student Conduct ("Code") in order to ensure a more conducive and orderly educational environment for the employees and students of District and to promote the ideals of citizenship and orderly interaction in and among the District community. All rules and policies set forth herein are subject to amendment by the Board at any time.

Responsibility to Periodically Review District Website

The District maintains a website at: http://www.esasd.net. Students and parents have a responsibility to review the website periodically for additional student rules of conduct that may be adopted and posted periodically as well as updates to Board Policy. This Code is printed in "hard copy" once a year and may be supplemented by additional rules or requirements as will be posted. This Code may be found as part of the "Student" menu of the website under the heading "Student Handbooks".

All Board Policies referenced herein are applicable in their current revisions and are available on the District website. Copies may also be obtained at the Carl T. Secor Administrative Center, 50 Vine Street, East Stroudsburg, PA 18301.

Citizenship and Discipline Instruction

In order to achieve the Board's objective of an orderly and conducive educational environment through education, Administrators shall incorporate age and/or grade appropriate instruction and materials into the curriculum so that all children are taught their rights and responsibilities, particularly as they are set forth in this Code.

¹ The regulations of the State Board of Education and Department of Education can be found online at http://www.paCode.com/secure/data/022/022toc.html.

Student Requirements--Generally

Each student shall comply with the requirements and prohibitions set forth in applicable law and in this Code. Failure or refusal to comply with applicable rules will subject the student to such disciplinary measures as set forth in this Code or in applicable law.

Scope of Code

This Code and rules contained in this Code govern student conduct: (1) in school; (2) at school activities; (3) during the time spent in travel to and from school and school activities; and (4) at such other times as allowed by applicable law, including, but not limited to, conduct that may occur at home, on the internet, or at other places where the conduct affects or implicates school operations.

Rules of Interpretation and Definitions

- 1. This Code shall be interpreted consistent with applicable law.
- 2. To the extent that any portion of Code is determined by a court or administrative agency to conflict with any applicable law, the remainder of the Code shall remain in full force and effect.
- 3. This Code and the provisions contained in this Code shall be given an interpretation that is consistent with the Constitution and the Board does not intend to infringe upon the constitutional or legal rights of any student or other person affected by this Code or the enforcement of this Code.
- 4. The disciplinary rules applicable to students, teachers and support staff are mandatory. The procedural rules applicable to administrative staff, to the extent that they may exceed what is required by applicable law, are directory only, and not mandatory, as long as applicable law is complied with.
- 5. Nothing in this Code shall be construed as a waiver or limitation of any immunities, exemptions or privileges of the District.
- 6. The discipline or disciplinary response(s) stated in this Code to apply in any given situation are the general standards that will be applied. However, the District reserves the right to deviate from the general standards in any given situation in consideration of relevant factors, mitigating circumstances, aggravating circumstances, and/or past disciplinary history of the student.
- 7. <u>Definitions</u>. Unless the context clearly indicates otherwise, the following words when capitalized in this Code shall have the following definitions:
 - a. "Administration" means the applicable School or District Administration or Administrators who have authority with respect to the particular circumstances;
 - b. "Administrator" means the applicable School or District Administrator who has authority with respect to the particular circumstance;
 - c. "Applicable Law" shall mean federal and state constitution, statutory, and regulatory law that is applicable to the situation;
 - d. "Board" shall mean the Board of School Directors of the District;

- e. "Code" means this Code of Student Conduct and any amendments adopted by the Board;
- f. "Discipline" shall include any of the sanctions described in the Code or applicable law, including classroom discipline, detention, suspension, expulsion or revocation of bus privileges or other right or privilege a student may have;
- g. "District" shall mean the East Stroudsburg Area District, the Board of School Directors of the District, or an authorized employee as applicable;
- h. "Includes" and "Including" shall be by way of example and not limitation;
- i. "Parent", "Parent(s)", or "Person in Parental Relation" shall mean the custodial biological or adoptive parent(s), noncustodial biological or adoptive parent, a legal guardian(s), or such other individual(s) or agency(ies) recognized in applicable law as having the power or authority to act in the capacity as a parent or legal guardian under the circumstances;
- j. "Policy" shall mean Policy duly adopted by the Board and/or the rules set forth in this Code, as applicable;
- k. "Principal" shall mean the applicable Principal, Assistant Principal, interim or acting Principal or Assistant Principal, or the designee of any of them;
- 1. "Superintendent" shall mean the Superintendent, acting Superintendent, interim Superintendent, substitute Superintendent, or the designee of any of them.

Non-Discrimination

The District, and its Board, Administrators, officials, agents and employees shall not discriminate based on race, color, national origin, sex, sexual orientation, disability, age, religion, marital status, financial status, ancestry or any other legally protected classification.

Students are prohibited from engaging in conduct that is prohibited under the anti-discrimination laws, including engaging in harassing, retaliatory or discriminatory conduct as outlined in Policies 103, 103.1, and 104.

Students commit the offense of ethnic intimidation if, with malicious intention toward the actual or perceived race, color, religion, national origin, ancestry, mental or physical disability, sexual orientation, gender or gender identity of another individual or group of individuals.

PART 2: STAKEHOLDER RESPONSIBILITIES

Expectations and Responsibilities of Students

A critical goal of District educational program is to encourage maturation through the continuing development of each student's independence and responsibility. An orderly atmosphere promotes and enhances effective learning. This Code is developed to support the personal welfare of each student and to protect the common good of the entire school. No student shall interfere with the education of his/her fellow students. Students shall express their ideas and opinions in a respectful manner. As part of what the District is teaching, it is hereby stated that students have seventeen (17) core responsibilities as members of the District learning community:

- 1. Each student may be thought of as a representative of the District and as such is required to observe and to comply with this Code;
- 2. Each student is expected to demonstrate respect for all persons within the school community including teachers, other students, Administrators, staff, volunteers, visitors, guests, or others.
- 3. Each student is expected and required to cooperate with school staff in matters relating to health, safety, and welfare of the school community and the protection of school property.
- 4. Each student is expected and required to dress and groom themselves so as to meet established standards of safety and health, and so as not to cause disruption to the educational process.
- 5. Each student is expected and required to assume responsibility for the care of all school property and to exhibit a clear respect for personal and communal property within the school building and grounds.
- 6. Each student is expected and required to know and abide by school and individual classroom rules and regulations.
- 7. Each student is expected and required to assume that, until a rule is waived, altered or repealed, it is in full effect.
- 8. Each student is expected and required to assist the school staff in operating a safe school for all students enrolled therein.
- 9. Each student is expected and required to be aware of and comply with State and local laws.
- 10. Each student is expected and required to exercise proper care when using public facilities and equipment.
- 11. Each student is responsible for punctual, daily attendance beginning with his or her homeroom arrival and continuing through each day's scheduled classes, activities, and other school functions.
- 12. Each student is responsible for meeting daily work expectations of preparation, class participation, and practice through homework.
- 13. Each student is responsible for making all necessary arrangements for making up work when absent from school.
- 14. Each student is responsible for pursuing and attempting to complete satisfactorily the course of study prescribed by State and local school authorities.
- 15. Each student is called upon to develop and maintain a high sense of academic and personal integrity as a guide for daily and on-going decision-making.
- 16. Each student is responsible for avoiding inaccuracies in student newspapers or publications.
- 17. Each student is responsible for avoiding the use of indecent, offensive, or obscene language.
- 18. Each student is responsible to ensure classroom and exterior doors remain closed, and are not propped open.
- 19. Students should never open an exterior door to allow someone to enter the building. The individual should be directed to the main entrance.
- 17.20. Each student should report to building administration any doors that do not lock.

Expectations and Responsibilities of Parent(s)

The District does not generally have the power or authority over parents and nothing in this Code is intended to suggest that any student will be disciplined solely as a result of the acts or omissions of a parent. However, parent(s) are recognized as critical members of their child's educational team, and the education of students is a joint responsibility that is shared by the parents and guardians. Parent(s) have a need and a right to know of students' responsibilities, violations of those responsibilities and resulting disciplinary measures. Their reinforcement of the school's efforts to establish a strong, positive, and safe learning environment for all students is an invaluable asset. Parent(s) can have an enormous positive impact upon their child's school experience by consciously assuming three key responsibilities: initiating and maintaining an active role, valuing and expecting responsible behavior of their child, and being an advocate for their child and his or her education.

Parent(s) are their child's models. By taking an active role in their child's education, they send a powerful message to their child and the school

Parent(s) are their child's first teacher. Responsibility is not present at birth. It must be learned, practiced, and reinforced. Lessons in responsibility mastered at home flow directly into a child's academic, social, and personal success in school.

Parent(s) are their child's advocate and are therefore expected to support and pursue their child's best interest at home and at school. At times this can be difficult since some lessons are hard to learn. The collaborative end, united voice of home and school can do much to support healthy maturation.

Parent(s) are requested to keep the school staff apprised of changes in the home situation that may affect a student's conduct or performance.

To ensure that the best interests of each student are served in the educational process and because Parent(s) are familiar with the needs, problems, and abilities of their children, a strong program of communication and cooperation between home and school must be maintained and parental involvement encouraged. To encourage parent-school cooperation, District has implemented the following activities:

- 1. Parent-teacher conferences to permit two-way communication between home and school.
- 2. Open houses in schools of the District to provide parents the opportunity to see the school facilities, meet the faculty, and witness school programs. Each school shall hold an open house at least annually.
- 3. Meetings of parents and staff members to explain and discuss matters of general interest.
- 4. Meetings of staff members and groups of parents of students having special abilities, disabilities, needs, or problems.

Parent(s) have a responsibility to support and encourage their child's career in school through the following actions:

1. Require that students comply with, this Code, District policies and school rules and regulations and accept responsibility for in-school behavior.

- 2. Send students to school with proper attention to their health, personal cleanliness, and dress.
- 3. Maintain an active interest in the student's daily work and provide appropriate supervision for completion of assigned homework.
- 4. Read, sign, and return promptly all communications from school, when requested.
- 5. Attend conferences for the exchange of information on the student's progress in school.
- 6. Participate in school activities and special functions.

Expectations and Responsibilities of Teachers

It is the expectation of the District and the community that teachers exercise their professional skills in establishing and maintaining a respectful and dignified learning environment that supports the work of individuals and the work of the class as a group.

Nothing in this Code is intended to limit or reduce the power or authority of teachers to impose "classroom discipline." Teachers are required to address both academic and social discipline in their classrooms. Teachers are required to expect and require students to be prepared for class and to be active learners during class time. Teachers shall observe and carry into effect all rules, regulations, and directions contained in this Code and all rules, regulations and directions of the Superintendent in relation to instruction and discipline. Teachers must report to the appropriate Administrator the violation of any rule or requirement by any student that is not to be properly addressed through classroom discipline.

Teachers are required to institute their own disciplinary consequences for classroom infractions that are in accord with their team's or department's approach. This should be sufficient to correct the problem. However, continuous classroom misbehavior may require parent discussion or conference. If resolution to the problem is not found among the teacher, student, guidance counselor, parent, team or department, then administrative intervention may be necessary. At this level of misconduct, teachers utilize their anecdotal records of the student's infractions, records of their own attempts at correction, and the involvement of the parent(s) as information in seeking further resolution.

Teachers and other professional and support employees are responsible for the safety of students in their charge within the building and on school property. Each teacher must maintain a standard of care and concern for appropriate supervision, control, and protection of students commensurate with assigned duties and responsibilities. A teacher must provide proper instruction in the safety matters presented relevant to the activity. Each teacher has the responsibility to report accidents or safety hazards immediately to the Principal.

Teachers may not send students on any personal errands. Teachers may not transport students in a personal vehicle except where specifically and expressly permitted. Teachers shall not require a student to perform work or services that may be detrimental to the student's health or safety.

<u>Teachers shall not prop open interior or exterior doors at any time.</u> <u>Teachers shall report to building administration any doors that do not lock.</u>

Expectations and Responsibilities of Administrators

Administrators are charged with the responsibility of managing a safe and healthy environment for the District community of learners. Administrators are required to establish high expectations for all students to reach their highest potentials, strive to reinforce each person's personal worth and dignity, and oversee implementation of the Code. Although Administrators can be said to be partners with the teachers and parents, the appropriate disposition regarding inappropriate behavior, violations, and disciplinary action rests with the Principal's or other designated or authorized Administrator, subject to the policies, rules, and regulations of District and to the student's applicable due process right to notice, hearing, and appeal. In response to certain actions or behaviors by students as set forth in this Code, Principals shall refer disciplinary action to Central Administration for further action by the Board. Administrators shall monitor and ensure that no interior or exterior doors are propped open. Failure of any individual to comply will result in progressive discipline.

PART 3: SPECIFIC RULES AND REQUIREMENTS

ALLERGIES, FOOD; GENERALLY (Policy 210.2)

Note: For serious or life threatening allergies, *see*, ALLERGIES, SERIOUS. For Allergies that are life threatening, the rules and Policy in the section ALLERGIES, SERIOUS applies. For other allergies, the rules in this section apply.

Any student having a food allergy will be required to have a Food Allergy Action Plan completed by his/her physician/parent and placed on file in the school nurse's office.

A list of all food allergies and food intolerances will be compiled by the school nurse for each building at the beginning of each school year, and updated as needed. Lists will be distributed to each Principal and staff in each building.

Food allergy can be defined as an allergic reaction that occurs when the immune system responds defensively to a specific food protein when ingested. **Food intolerance** can be defined as an adverse reaction to food that does not involve the immune system and therefore differs from a food allergy.

Foods brought into the school by parent(s)/students, during school hours, to be shared among students, must follow the district guidelines for the designated building, must be purchased in stores, pre-packaged in sealed, single serving sizes and must contain a complete list of ingredients on the package declaration.

All staff members, including food service personnel, custodians, and school bus drivers, will have training including symptom awareness and what to do if a reaction occurs.

School Guidelines for Food Allergy Program

Guidelines for School Staff:

- 1. Parent(s) of food allergy or food intolerant students will complete a Food Allergy Action Plan with their physician and will provide evidence thereof to be maintained in the student's school records.
- 2. Classroom staff will be informed of any students within their class that have food allergy or food intolerance.
- 3. Confidentiality will be maintained at all times.
- 4. Staff will be knowledgeable of the food allergies or food intolerance, be able to recognize symptoms, and know what to do in an emergency.
- 5. A suggested snack list will be sent home to each parent (Elementary School ONLY), with the emphasis that this is just a suggestion and that labels still need to be read for any ingredients that need to be avoided.
- 6. Avoid cross contamination. Be sure students wash their hands with soap and water after eating/handling.
- 7. Work with the food allergy or food intolerant student to not accept food from anyone, except a staff member. The "no trading" of food in the cafeteria Policy will be enforced.
- 8. Review lesson plans that involve food, making sure supplies are non-allergenic.
- 9. Keep information about each food-allergic or intolerant student, including the student's name, in your class roster/substitute folder so that substitute teachers will be aware.
- 10. Review plans for field trips and plan ahead how to handle eating situations.
- 11. The school nurse will work with classroom teachers to plan for field trips, instructing the teacher on emergency medication for students with food allergies.

Responsibilities of Students with Allergies:

- 1. Students will not trade food with others.
- 2. Students should not eat anything with unknown ingredients or known to contain any allergen.
- 3. Students should be proactive in the care and management of their food allergies or intolerances and reactions.
- 4. Students should notify an adult immediately if they eat something they believe may contain the food to which they are allergic.

Parent Responsibility:

- 1. Parents will inform the school of any food allergy or intolerance.
- 2. Parent(s) will have a physician complete a Food Allergy Action Plan before the start of school or upon enrollment.
- 3. Parent(s) will provide the school with any medication needed for the treatment of an allergic reaction.
- 4. Parent(s) will inform the school of any changes in allergy or medications.

ALLERGIES, SERIOUS (Policy 210.2)

It is District Policy to provide a school environment that is reasonably safe for students, employees and others. These rules pertain to allergies that pose a significant health or safety risk to students while attending school or school sponsored events in their capacity as students. These rules do not apply to: (i) persons who are not students enrolled in the District, (ii) District students who may be attending events on District premises or in District facilities in a capacity other than as a student; or (iii) students with other medical conditions, such as asthma.

1. DEFINITIONS:

- "An allergy(ies) that poses a significant health or safety risk." For purposes a. of this Policy, these rules and any accompanying administrative regulation, the phrase "an allergy(ies) that poses a significant health or safety risk" means an allergy or allergies where exposure to nuts or other allergens will likely result in one or more of the following symptoms or conditions: (a) deterioration of consciousness; (b) difficulty breathing whether due to swelling in the throat or to asthma; (c) anaphylaxis or anaphylactic shock, from either obstruction to breathing or extremely low blood pressure; (d) swelling in the throat causing difficulty in swallowing or breathing; (e) the effects resulting from any of the foregoing; and/or (e) any other illness or disease that is not transitory or di minimus. Effects of exposure to nuts or other allergens that do not fall within the definition of a serious risk of health or safety include the following when none of the foregoing symptoms or conditions are likely to occur: (a) tingling feelings; (b) itchy nettle rash; (c) hives; (d) itching; (e) or any other symptom that is transitory and will not lead to any serious adverse health condition.
- b. "Anaphylaxis." Anaphylaxis means serious and rapid allergic reactions usually involving more than one part of the body which, if severe enough, can kill.
- 2. APPLICABILITY OF POLICY, RISK ASSESSMENT: A risk assessment shall be conducted as part of the Section 504 evaluation process to determine if this Policy and related administrative guidelines shall apply to any child with an allergy or allergies. At a minimum, the risk assessment shall consist of the following steps:
 - a. Allergy Identification. This is the process of determining whether exposure to an agent will likely lead to adverse health outcomes. This assessment is to be based on a consideration of relevant evidence as may be considered by the District or offered by the parents. Ordinarily, it will require adequate medical documentation from a treating physician, or a physician retained by the District, or any other expert with appropriate qualifications.
 - b. Assessment of Likely Adverse Health Outcomes. This is the process of determining the nature of the reaction to exposure to the allergen. Ordinarily, it will require adequate medical documentation from a treating physician, or a physician retained by the District, or any other expert with appropriate qualifications.

3. DUTIES AND RESPONSIBILITIES

- a) The Superintendent shall take such action as is reasonably prudent to ensure a reasonably safe school environment and compliance with applicable law. These actions shall include the promulgation, adoption and enforcement of administrative guidelines or protocols that include, at a minimum, the following:
 - 1) Training of staff;
 - 2) Education of staff on the prevention of serious allergic episodes;
 - 3) Procedures for emergencies;
 - 4) Procedures to minimize the potential for serious allergic reactions;
 - 5) Communication with affected students and their families;
 - 6) Promotion of public awareness;
 - 7) Identifying students who have allergies that pose a significant risk to the health or life of the student; and
 - 8) Conformity to applicable law, including Section 504, the ADA, and Chapter 15 of regulations of the State Board of Education.
- b) Compliance with Law. The terms and conditions applicable to a student's right or privilege to carry medication and/or self-administer emergency medication, (Including Asthma Inhalers and Epinephrine Auto-Injectors) and the conditions, if any, under which a child may lose such rights or privileges, shall be set forth in the Section 504 Service Agreement.

The District is not responsible for training outside organizations that use District facilities. The District accepts no responsibility for any harm caused by allergic incidents that occur on school property to people engaged in activities conducted by outside organizations, including incidents that may happen in spaces designated as allergen free.

ASSEMBLIES AND SHOWS

Students' behavior during assemblies shall be respectful, refined and courteous. Whether guests are present or not, each student is personally responsible for the impression made by the school as a whole. Students are expected to enter in a quiet, orderly manner, and to keep conversation to a minimum. Immediate attention must be given to the person(s) in charge. Students and teachers are assigned seats in assemblies. Seating for assemblies will be supervised by the teachers and/or Administrators.

Assembly is a place for students to practice courtesy. Hand clapping is a way of showing appreciation. Unacceptable conduct may include but is not limited to whistling, uncalled for clapping, boisterousness, shouting, and talking during a program. Students removed during an assembly for conduct reasons may face disciplinary action and may be barred from future assembly programs.

All students must attend assemblies as assigned or scheduled, unless excused by the Principal or his/her designee. Students who fail to report to assemblies will be considered as "cutting class" and will receive appropriate disciplinary action.

Upon being called to an assembly program via the intercom, students should proceed to the auditorium/ gymnasium directly without stopping elsewhere. Upon entering the auditorium, the students should proceed to the front row and fill each row completely. They will be assisted by faculty monitors, who will insure that all seats in each row are occupied.

ATTENDANCE (Policy 204)

School-aged pupils enrolled in District's schools must attend school regularly in accordance with applicable law. The educational program offered by District is generally predicated upon the presence of the pupil and requires continuity of instruction and classroom participation. Students are to be in attendance during the days and hours in which school is in session, except when the student is excused for temporary absences in accordance with these rules and as outlined in Policy 204.

Students involved in extracurricular activities or athletics MUST be in attendance by 10:30 a.m. on the day of a scheduled activity or athletic contest and remain in attendance until dismissal in order to participate, unless excused for any lawful reason other than illness. No student may participate in interscholastic athletics that has not been in attendance on the day of the athletic event or practice. If additional rules are imposed by governing authorities, such as the Pennsylvania Interscholastic Athletic Association, those rules as applicable will be enforced.

Excused absences, tardiness, and early dismissals are for clearly established legitimate reasons only. The District considers the following urgent reasons to constitute reasonable cause for excusal from school attendance:

- 1. Illness of student, including when a student is dismissed by designated District staff during school hours for health-related reasons.
- 2. Quarantine of student.
- 3. Recovery from accident by student.
- 4. Required court attendance of student.
- 5. Death in the student's family, limited to five (5) days per occurrence.
- 6. Impassable/hazardous roads.
- 7. Weather so inclement as to endanger the health of the student.
- 8. Excused pursuant to a farm or domestic service emergency permit.
- 9. To receive professional health care or therapy services rendered by licensed practitioners of the healing arts in any state, commonwealth, or territory of the United States of America.
- 10. Pre-approved educational trips or tours in accordance with Policy 204.2.
- 11. Pre-approved college visits, for students in Grade 11 and 12, limited to five (5) days per year, upon receipt of satisfactory evidence of such visit.
- 12. Suspensions from school.

- 13. All absences occasioned by the observance of the student's religion on a day approved by the Board as a religious holiday shall be excused when requested. (Please refer to Policy 204-Attachment Religious Holidays for a list of Board-approved holidays.) No student so excused shall be deprived of an award or eligibility to compete for an award or the opportunity to make up a test or any other schoolwork given on that day.
- 14. Participation in school sponsored activities.
- 15. The Board of Education shall permit a student to be excused for participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group upon written request prior to the event.
- 16. Exceptionally urgent reasons such as affect the student, but which ordinarily would not include work at home.

The following students may be **temporarily** excused from the requirements of attendance at District schools:

- 1. Students receiving tutorial instruction in a field not offered in the District's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies.
- 2. Students participating in a religious instruction program, if the following conditions are met:
 - a. The parent/guardian submits a written request for excusal. The request shall identify and describe the instruction, and the dates and hours of instruction.
 - b. The student shall not miss more than thirty-six (36) hours per school year in order to attend classes for religious instruction.
 - c. Following each absence, the parent/guardian shall submit a statement attesting that the student attended the instruction, and the dates and hours of attendance.
- 3. School age students unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education.

Unexcused/Unlawful Absences, Tardiness and Early Dismissals: Types of unacceptable reasons for an absence include, but are not limited to: absent through parental neglect, babysitting, missing the bus, loss of school bus riding privilege, running errands, appointments that are not of a health care or legal nature, oversleeping/fatigue, hunting, fishing, attendance at games (unless it is a school sponsored activity), working, family or educational trips not approved in advance, visiting, car trouble, taking a driver's test, shopping, truancy, or any reason not listed as an "excused absence".

Required Documentation upon Return to School: A written excuse for each absence of their child must be submitted by parent(s) within three (3) days of the absence or the child's return to school. Failure to provide such a written excuse may result in the absence being permanently recorded as unexcused/unlawful. Whenever a pupil is absent from school, the parent(s) is/are required to send a written excuse to the school containing the following: (1) student's first and last name; (2) date of absence; (3) reason for absence; and (4) signature of parent. Students

violating this policy shall be subject to disciplinary consequences as outlined in this Code of Student Conduct and parents/students may be further subject to any penalties by law. In the case of a medical appointment, written confirmation of the student's visit to the medical facility should be submitted upon his or her return to school.

Employment-related Absences: Student absences due to employment are subject to the rules governing such absence as prescribed by the Child Labor Laws and the Pennsylvania Department of Education. In order for an eligible student to be released from attending school for reasons of full-time employment, he/she must show proof of having acquired a job of not less than thirty-five (35) hours per week.

Early Dismissal: Students should submit a written notice to the office during morning homeroom to receive a pass for the dismissal. Any child who is excused early from a regular school day must be picked up at least 30 minutes prior to the regularly scheduled dismissal time.

Students may not leave the school before dismissal time unless the School Administration has received a written parental/guardian request they be allowed to do so. The request must include the student's name, date, time, reason for request, parental/guardian signature, and a telephone number at which the parent can be reached. In case of an elementary student, the request will be honored only if the parent and/or parent's/guardian's designee comes to the school to pick up the child at the requested time of release. No student may be released on the basis of an invalidated telephone call. Children of divorced or estranged parents may be released from school only with the permission of the parent and/or person who has legal custody or de facto custody of the student. Such permission, which should always be in writing, should be addressed to the school Principal, not to an individual teacher. If there is a dispute concerning which parent or parent's/guardian's designee has custody of the student, the Superintendent should be contacted, but if he/she is unavailable, then the District's solicitor may be contacted.

Making Up Work: Students are responsible for making up work missed due to absences or early dismissals within the time required, whether the absence is excused, unexcused, unlawful, or undocumented.

Parental Documentation: A maximum of ten (10) cumulative lawful absences verified by parental notification may be permitted during a school year. All absences beyond ten cumulative days shall require an excuse from a licensed practitioner of the healing arts. After ten (10) consecutive missed days, students may be dropped from the rolls, unless circumstances compel otherwise.

Truant shall mean having incurred three (3) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance.

Habitually truant shall mean six (6) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance.

Enforcement of Compulsory Attendance Requirements: When a student has accumulated 3 or more days of unexcused or illegal absences, notice shall be sent in the mode and language of communication preferred by the person in parental relation and be sent within ten (10) school days of the student's third unexcused absence. If the student incurs additional unexcused

absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, District staff shall offer a School Attendance Improvement Conference.

Neither the student nor the person in parental relation shall be required to participate, and the School Attendance Improvement Conference shall occur even if the person in parental relation declines to participate or fails to attend the scheduled conference.

The outcome of the School Attendance Improvement Conference shall be documented in a written School Attendance Improvement Plan. The Plan shall be retained in the student's file. A copy of the Plan shall be provided to the person in parental relation, the student and appropriate District staff.

When a student continues to be habitually truant, District staff shall refer the student to the local children and youth agency and file a citation in the office of the appropriate District Magisterial Justice against the person in parental relation who resides in the same household as the student. Whenever a student has been unlawfully absent to the extent that his/her parent(s) have received a letter of notification of three (3) unlawful absences and been unlawfully absent for any additional day or more, including those minutes of unlawful tardiness that, when added, make up a school day, the parent may be prosecuted for non-compliance with the compulsory attendance laws of the state. If the absence continues, a new citation shall be issued in accordance with the specific provisions of law.

"Runaway Child:" When a "runaway child" of compulsory school age has been absent from school for three (3) days, the first offense unlawful absence notice shall be served on the parent. If it is apparent that the parent has made every effort possible to locate the whereabouts of such child and return him/her to school, no further action need be taken. The student, however, should be kept on the active roll and marked unlawfully absent until such time as he/she returns or legal requirements are satisfied. If it is believed that the parent(s) knows where the child is, and is making no effort to locate him/her, proceedings shall be entered against them, as provided in the Public School Code. Ten (10) days after the police have been notified of the absence by the parent or the District, the child shall be taken off the rolls.

Additional Requirements for Attendance:

Tardiness: Students are expected to be in school at the regularly scheduled times. Students who are late to school must report directly to the designated sign-in location. It is the student's responsibility to collect and complete all academic work unfinished due to tardiness. Excessive tardiness may result in a lack of academic progress and could result in disciplinary action.

Students are expected to report to class in a timely manner. If a student has been detained in the office or by a teacher, the student must obtain a pass from the person who detained them before going to the next class, or the student will be marked as late.

AUDIO/VIDEO RECORDING ON SCHOOL PROPERTY AND SCHOOL DISTRICT BUSES/VEHICLES (Policy 826)

The Board of Education has determined that the use of audio and/or video surveillance can help to discourage misconduct, assist in the maintenance of safety and order on School Property, School District-owned, operated, or contracted School Buses and School Vehicles and aid in the identification, apprehension and possible prosecution or punishment of persons violating applicable laws and School District rules, regulations and policies.

Therefore, as an exception to Pennsylvania's Wiretapping and Electronic Surveillance Act, the School District is authorized by Board Policy 826, to intercept oral communications for disciplinary or security purposes, or both, on a School Bus or a School Vehicle, without prior court approval.

BUS RULES AND REGULATIONS

Students shall NOT be permitted to ride school buses other than the bus or buses assigned. Students identified as "walkers" will NOT be permitted to ride the school buses to and/or from the assigned "home" school. Changing of buses will be permitted only for urgent reasons such as medical and family emergencies, and requests for change must be submitted to the Principal. Changes of buses will only be permitted under the following circumstances:

- 1. A parent changes residence during the school term; however, remains within the area of their zoned school (includes court-ordered dual custody situations);
- 2. A student was mistakenly assigned to an incorrect bus or buses at the start of the school term;
- 3. A parent changes daycare providers;
- 4. A student is reassigned to a new school because of the required educational program; or
- 5. An emergency develops relating to the family of the student where no one would be at the residence to send the student to school or to receive the student at the end of the school day and there are no other parent arrangements that can be made for safe transportation other than by school bus. (An "emergency" is defined as death in the family or unanticipated medical condition.)

The District reserves the right to modify student bus assignments, bus routes and pickup/drop off times.

Kindergarten Students—The District requires a parent to be present at the bus stop when Kindergarten students disembark their school bus. If a substitute parent (parent proxy) or sibling is authorized to pick up a Kindergarten student from the bus, Form 810P must be completed in advance and provided to the school bus driver. The driver will provide a copy to the school that your child attends. Any parent proxy must be 18 years of age; or a sibling, at least 12 years of age. Students will not be discharged to unauthorized persons. Valid photo ID may be required. If the parent and/or parent proxy is not at the bus stop, the child will be returned to the school where he/she will wait for a parent/proxy to pick him/her up.

This Policy has been developed and will be used to gain a consistent level of operation from one school to another within the District; to help insure the safety of all students assigned to the various schools within the District; and to have a more accurate method for identifying the location of students during the times of school bus transportation.

All students of the District share in the responsibility to provide a safe, efficient, and wholesome atmosphere on District buses. Students shall conduct themselves on the bus in a manner consistent with established standards for classroom behavior. Students shall cooperate fully with the bus drivers and the instructions and directives of the bus driver. The following rules apply to all students riding school buses:

- 1. Arrive at the assigned bus stop ten (10) minutes before scheduled pick-up times. Parents are responsible for their child/children meeting the bus schedule and their safety to and from pick-up points. Parents/ Guardians are responsible for their child's conduct at the bus stop both before and after school. The bus will not wait for those students who are regularly tardy or who wait for the bus inside their homes.
- 2. Ride only on your assigned bus and board and depart only from your assigned bus stop, unless the District has approved a change.
- 3. Sit in assigned seats that are designated by the bus driver and obey the driver's seating instructions.
- 4. Remain in your seat while the bus is in motion. Heads, hands, and feet must be kept inside the windows at all times.
- 5. Speak in a normal tone of voice while on the bus. No shouting.
- 6. Do not fight, push, or trip at any time on the bus.
- 7. Do not throw or project paper, water, or other objects on the bus or from the bus at any time.
- 8. The same discipline rules applied in school apply on the bus. In other words, any conduct prohibited or any act or conduct required by this Code of Student Conduct in school is prohibited or required on the buses and vehicles of the School District.
- 9. A "no eating and drinking" Policy will be followed on all buses.
- 10. No objects that would block the aisles or emergency door exits are allowed on the bus. No items can be placed in the driver's compartment, doorway or aisle of the bus, or under seats. These areas must be kept clear to exit in case of emergencies.
- 11. Large musical instruments or school projects are not permitted on the bus unless they can be held on the student's lap.
- 11.12. Skis, ski poles, snowboards, ski boots or golf bags are NOT permitted on the bus.
- 12.13. Seatbelts must be worn at all times on those buses or school vehicles fitted with seatbelts.

SCHOOL BUS RIDERSHIP IS A PRIVILEGE AND NOT A RIGHT. Misconduct by bus passengers will result in having transportation privileges suspended. District reserves the right to suspend disruptive students from bus transportation, and students who misbehave may be denied the privilege of riding the bus, in which case parent(s) must make alternate arrangements to transport their children to school. Students may also be disciplined for poor conduct while riding the bus. SUSPENSION FROM THE BUS IS NOT AN EXCUSE FOR BEING ABSENT FROM SCHOOL, unless the infraction is of a serious nature, in which case a school suspension may be assigned in addition to the bus riding suspension. Parent will be held liable for any

damages or destruction caused by their child to any property of another student or any part of the bus.

DISCIPLINE INFRACTIONS OCCURRING ON A SCHOOL BUS MAY RESULT IN A LOSS OF RIDING PRIVILEGE, AS SET FORTH IN POLICY 810.

The Principal is authorized to move directly to any offense when a criminal offense occurs such as assault, drug-related offenses, destruction of public property, possession of weapons, and similar acts. In this instance, the student will be disciplined in accordance with the decision of the Superintendent of schools.

Attention Monroe Career and Technical Institute (MCTI) students: The shuttle buses to the MCTI leave promptly at the same time each day. It is each student's responsibility to be on the bus on time. Any student who misses the bus to the MCTI must report directly to the main office. Anyone missing the bus and not reporting to the main office may be suspended from school and/or reported to the MCTI for truancy.

COMPUTER AND INTERNET USE AND PROHIBITIONS (Policies 815, 815AR1, 815AR2, 815AR3, 815.1, 816, 816.1)

ACCEPTABLE USE POLICY

STUDENT CODE OF CONDUCT STATEMENT

The East Stroudsburg Area School District's Acceptable Use of the Computers, Network, Internet, Electronic Communications, Information, and Technology Policy, #815, ("Acceptable Use Policy") accompanying Administrative Regulations #815-AR ("Administrative Regulation"), #815-AR-2 Student Laptop Use and Security Procedures, #815-AR-3 IPad Use and Security Procedures, Website Policy 815.1, Social Media Policy, #816, and 816.1 Cloud Computing include important requirements for you to know as you use the Internet, computers, networks, electronic systems, software, information, and technology devices. The requirements are in effect any time School District resources are used, whether on School District property or elsewhere, including without limitation, when using mobile-commuting equipment, telecommunication facilities (in protected and unprotected areas or environments), at home, or through another Internet Service Provider, and if relevant, when you use your own or another entity's or person's resources, including without limitation, computers, electronic communication devices, networks, systems, servers, and media.

The Acceptable Use Policy, Administrative Regulations and Social Media Policy are always available in an electronic format on the School District's web site at www.esasd.net (under "Policies"), provided in paper format in the School District's Policy Manual and Administrative Regulation Manual and a copy of the Acceptable Use Policy, Administrative Regulations and Social Media Policy will have been given to you. THE ACCEPTABLE USE POLICY, ADMINISTRATIVE REGULATIONS AND SOCIAL MEDIA POLICY ARE FULLY INCORPORATED INTO THIS STUDENT HANDBOOK AS IF THEY WERE STATED HEREIN THEIR ENTIRETY.

Someone from the School District will have reviewed the Acceptable Use Policy, Administrative Regulations and Social Media Policy with you and you will have been given the opportunity to obtain information from the School District and from your parent(s) about anything that you do not understand. If you have any further questions it is your responsibility to access the Acceptable Use Policy, Administrative Regulations and Social Media Policy, and/or ask your teacher and/or, school librarian and/or, and/or your parents.

You must sign an Acknowledgement and Consent Form stating that you received, read, understand and will comply with the Acceptable Use Policy, Administrative Regulations and Social Media Policy. If you violate the Acceptable Use Policy, Administrative Regulation and/or Social Media Policy you will be subject to the consequences provided in the Acceptable Use Policy, Administrative Regulations and Social Media Policy, the additional School District policies, including the School District's Discipline Policy and Code of Student Conduct. Additionally, the School District will cooperate with Internet Service Providers, local, state, and federal officials to the extent required by law.

If for any reason you do not receive a copy of the Acceptable Use Policy, the accompanying Administrative Regulations, Social Media Policy and/or the Acknowledgement and Consent Form it is your responsibility to ask your teacher and/or school building Principal for a copy.

CONFIDENTIAL COMMUNICATIONS OF STUDENTS (Policy 207)

Some oral or written communications between students and school personnel are confidential, subject to lawful exceptions. School personnel must comply with all federal and state laws, regulations and Board Policy concerning confidential communications of students. Information that is expressed as confidential or received in confidence by a staff member from a student may be revealed to or by the Principal, the student's parent, or other appropriate authority, including law enforcement personnel, when the health, welfare or safety of the student or other persons is clearly in jeopardy.

COPYRIGHT (Policy 814)

Students shall not violate copyright or engage in conduct that violates copyright rules.

DANCES AND SOCIAL EVENTS (Policy 231)

The value of student social events in enhancing and enriching the school experience for students is recognized. Permission to hold dances and other social events must be secured from the Principal's office in advance of the date scheduled for the event where school facilities and/or staff must be provided. For social events which take place outside school facilities, approval is required by the Board upon the recommendation of the Superintendent.

As voluntary participants in school social events, students shall be held responsible for compliance with District policies and rules, and infractions of those policies or rules will be subject to the same disciplinary measures applied during the regular school program. Participation in school social events is not a right and may be denied to any students who have

demonstrated disregard for the policies and rules of District, or who have not been in attendance on the day of the event.

<u>Dances</u>— Regulations and rules of conduct pertaining to school dances are the same as the regulations and rules of conduct regarding any school activity with the following additions:

- 1. Students absent from school may not attend a dance scheduled on the same day of their absence unless permission is granted by the Principal. Students externally suspended from school are prohibited from attending dances.
- 2. At all times, there must be adequate lighting during the course of the dance.
- 3. Adequate supervision will be assigned as per administration.
- 4. Dances are closed to the general public. Only students currently enrolled in the school sponsoring the dance will be admitted to that dance. Students may be required to present identification. No outside guests will be permitted, with the exception of the Prom. Pupils in grades K through 8 will generally not be permitted to attend dances or parties at the High School level. Exceptions may be made through the Principal's office in advance. If a student wishes to bring a guest from outside the student body or an alumnus, the student must obtain a guest pass in advance from the High School office after purchasing a ticket for the guest, and the names of the guest and the sponsoring student must appear on the guest pass.
- 5. Only those purchasing tickets will be admitted. Submittal of permission slips and associated activity fees must meet all deadlines to allow for proper planning.
- 6. The organization sponsoring the dance shall ensure that all equipment, scenery, etc. is removed immediately following the dance so there is no interference with the normal school day or other activities requiring the use of the area in which the dance was held.
- 7. Classes or clubs and their sponsors will be held responsible for property damage, return of property borrowed, and for the general conduct of the dance or party.
- 8. For all school-sponsored dances (on or off the school premises) and parties, once people have entered the building for the dance, they may not be allowed to leave the building and re-enter.
- 9. No student or guest will be permitted to enter a dance after one-half of the time elapsed.
- 10. Students attending the dance are not permitted to wander around the building.
- 11. Dances will not be scheduled during weeknights when school will be in session on the following day.
- 12. Dances will not be scheduled during times that school is in recess as per the school calendar.
- 13. An appropriate Dress Code may be established for the event by the faculty advisor of the sponsoring group or class in cooperation with the Principal.
- 14. Glow-lites are not permitted at any school-sponsored dances.

DRESS AND GROOMING (Policy 221)

The Board recognizes the right of every student to freedom of expression both in speech and the wearing of apparel as guaranteed by the U.S. Constitution and the U.S. Supreme Court.

The Board also recognizes its paramount obligation to provide for the health, safety, and welfare of the students who attend its schools.

The Board further recognizes its responsibility to maintain a positive learning environment in the schools under its jurisdiction and to minimize the opportunity for student distraction and/or disruption.

In accordance with Policy 221 Dress and Grooming, the Board believes that the Dress & Grooming policy will address the issues related to the health, safety, and welfare of the students attending its schools and will further aid in the maintenance of a positive learning environment and promote school pride and school spirit.

Students may be required to wear certain types of clothing while participating in physical education classes, technical education classes, extracurricular activities, or other situations where special attire may be required to ensure the health or safety of the student.

The Board authorizes and directs the school principal or designee to monitor student dress and grooming, and to enforce Board Policy and school rules regarding student dress and/or grooming. Please consult Policy 221 for specific guidelines with regard to student dress and grooming.

At no time shall students dress or groom themselves in a manner which could:

- 1. Present a hazard to the health or safety of the student or to others in the school.
- 2. Materially interfere with schoolwork, create disorder, or disrupt the educational program.
- 3. Cause excessive wear or damage to school property.
- 4. Prevent the student from achieving educational objectives because of blocked vision or restricted movement.

The Superintendent shall develop procedures to implement this policy, which designates the building principal to monitor student dress in his/her building to ensure this Policy is enforced.

POLICY 221 DRESS AND GROOMING IS CURRENTLY UNDER REVIEW. PLEASE REFER TO THE DISTRICT WEBSITE FOR THE LATEST CHANGES AND SPECIFIC GUIDELINES.

DRIVING AND PARKING (Policy 223)

Students in 11th and 12th grade who are licensed drivers may apply for a parking permit from the School Police to drive onto school grounds and park in designated areas. Motor vehicles must be registered, inspected and insured in order to receive a parking permit. The student parking permit fee is \$10 per vehicle.

The use of mini-bikes, dirt bikes, skateboards, rollerblades, snowmobiles and other unregistered motor vehicles are prohibited on school property.

The District is not responsible for privately-owned motor vehicles or bicycles which are lost, stolen or damaged and for theft or vandalism of their contents.

The privilege of student driving will be extended to students on a first-come, first-served basis, beginning with seniors. The high school Registration of a Motor Vehicle Form must be completed, including required information. All students must present a valid driver's license, state vehicle registration card and insurance card at the time of registration, along with the make, model and license plate number of the car.

Students who fail to display a valid permit are subject to applicable disciplinary consequences including a documented verbal warning for the first offense and a \$5 per-day school issued District parking summons for each additional offense. Permits will not be issued to students who have outstanding fines or obligations.

All students parking on school property shall adhere to the following rules and regulations, and failure to do so may result in revocation of parking privileges and/or other discipline:

- 1. Parking permits may not be shared and are not transferable.
- 2. Parking tags must be displayed on the lower right-side windshield of the vehicle.
- 3. All vehicles driven to school by students must be parked in the designated parking/space lot unless otherwise directed by Administration. Parking is permitted only in spaces provided.
- 4. Students who park on the school's property not designated for student parking are subject to the Trespass Laws of the State of Pennsylvania and possible disciplinary consequences, which could include the vehicle being towed at the owner's expense.
- 5. Cars are not to be <u>visited or</u> moved during the school day unless permission is obtained from an Administrator <u>and escorted by school personnel</u>.
- 6. Students are expected to report to school on time. Any student driver who is chronically tardy, absent, or cutting classes may have their driving privilege revoked.
- 7. Any indication of unsafe, reckless or discourteous driving may result in suspension and/or revocation of driving privileges.
- 8. Speed limits as posted and other driving laws of the State of Pennsylvania are in effect.
- 9. Sitting in cars is not permitted during school hours for any reason. Students must exit vehicles, lock their vehicles, and enter the building upon arrival at school.
- 10. Student must report lost or stolen permits as soon as possible to School Police.
- 11. Parking off school property, illegally, may result in actions taken by private property owners and/or possible citation or arrest for violation of PA Motor Vehicle Code.

Proper use and operation of a motor vehicle is a serious responsibility. Any violation of applicable rules may result in the loss of the parking permit without refund and possible prosecution for violations of the PA Motor Vehicle Code.

ELECTRONIC COMMUNICATION DEVICES (Policy 237)

The Board prohibits Electronic Communication Devices and Personal Electronic Communication Devices from being visible, used, or turned on by students during the school day in School District buildings, on School District property, on school buses and while students are attending School-District-sponsored activities during regular school hours. Electronic Communication Devices and Personal Electronic Devices must be turned off upon entering any School District building and remain off until the student leaves the School District building, and for numerous reasons the Electronic Communications Devices must remain off during a school evacuation due to safety and security of all individuals.

However, appropriate student use of *School District-owned Electronic Communications Devices* may be permitted when the educational, safety, emergency, medical, or security use of the device is approved by the building principal (or designee), or the student's Individuals Education Program (IEP) is approved by the IEP team. School District-owned Electronic Communication Devices are also subject to the School District's Acceptable Use Policy #815.

Personal Electronic Communication Devices must not be visible, used or turned on during the school day unless prior permission has been granted by the building principal (or designee) for educational, safety, emergency, medical, or security use and the student is supervised by a School District professional. Connection to the internet by way of anything other than the School District's network is a violation of this Policy and the School District's Acceptable Use Policy. Personal Electronic Communication Devices, where relevant, are also subject to the School District's Acceptable Use Policy #815.

See also. Medication Section.

EMERGENCY DRILLS EVACUATION (Policy 805)

The following rules of conduct and behavior are imposed in addition to all of the rules that are applicable in school:

- 1. Students must follow directions of the Principal, teacher or other adult in charge.
- 2. Students must remain silent, unless complying with the directions of an adult.
- 3. Students shall evacuate the building as directed.
- 4. Students shall not return to the building until directed to do so.
- 5. Students must be in the proper area.

FINANCIAL RESPONSIBILITY AND LIABILITY

Students and parents shall be responsible for the financial losses or damage caused by their acts or omissions in accordance with applicable law.

FINES AND OBLIGATIONS (Policy 224)

Fines may be levied on students and/or their parents as needed to cover the cost of a student's excessive use of or physical damage to District real or personal property or loss of District property. Obligations are any debt owed to the school by a student for any reason, including but not limited to, students who willfully cause damage and/or deface school property, unpaid cafeteria charges or fees, unpaid library or parking fines, parking fines, lost or damaged textbooks, Chromebooks, and/or athletic equipment. Fines and obligations incurred by students shall be paid in a timely manner. Unpaid fines or obligations may result in exclusion from participation in school activities, including participating in High School graduation ceremonies. All overdue fines and obligations will be referred to the District Magistrate.

FIRE DRILLS EMERGENCY EVACUATION (Policy 805)

Student Rules of Conduct: In consideration of the foregoing, the following rules of conduct and behavior are imposed in addition to all of the rules that are applicable in school:

- 1. Students must follow directions of the Principal, teacher or other adult in charge.
- 2. Students must remain silent, unless complying with the directions of an adult.
- 3. Students shall evacuate the building as directed.
- 4. Students shall not return to the building until directed to do so.
- 5. Students must be in the proper area.

FLAG SALUTE, PLEDGE OF ALLEGIANCE AND OPENING EXERCISES

It is the responsibility of every citizen to show proper respect for his/her country and its flag. Students may decline to recite the Pledge of Allegiance and may refrain from saluting the Flag on the basis of personal belief or religious convictions. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do wish to participate. Opening exercises may also include a brief period of silent prayer or meditation, a period of silence, appropriate music and/or prose or poetry. Silent prayer or meditation shall not be conducted as a religious service or exercise.

FREE AND REDUCED PRICED SCHOOL MEALS

Free/reduced priced school meals are available to students from households that meet Federal Income Guidelines. Applications are available on the School District website, are sent home with students at the start of every school year and are provided upon registration.

FUNDRAISING (Policy 229)

For purposes of these rules, fundraising is any event designed or intended to generate revenue. Student fundraising is the solicitation and collection of money by students for an expressly authorized school-sponsored or student activity, and shall include the collection of money by students for donations to charitable organizations or in exchange for tickets, advertising or any other goods or services. Collection of money by approved school organizations may be permitted by the Principal. Collections by students on behalf of school organizations outside the schools may be permitted only by the Superintendent and/or designee. Fundraising activities must have the prior approval of the Superintendent and/or designee. The Superintendent and/or designee shall consider the merits of each application and base approval or rejection on these merits. The Superintendent and/or designee may refuse to approve the type of fundraising or the items to be sold, may require contact to be made with a representative of the firm or manufacturer of the items to be sold, and/or may require additional financial documentation to be submitted.

Fundraising Procedure:

- 1. All students must have signed parent permission forms to engage in solicitation. Students in grades K-5 must have signed parent permission forms prior to beginning any fundraising activity including assembly presentations.
- 2. The application form of this Policy must be completed and provided to the school Principal at least thirty (30) days prior to the initiation of any requested fundraising activity.
- 3. The Principal shall approve or deny each application no later than 1 week prior to the beginning of the proposed activity

No student may collect money in school, on school property or at any school-sponsored event for his/her personal benefit or for a fundraiser not sponsored by the District or the school. Door-to-door fundraisers may not be used by any student organization or group. Fundraisers shall not interfere with the educational program of the District.

School groups that involve students in fundraising activities shall review appropriate safety considerations with fundraiser participants prior to the activity. There shall be a minimum of two (2) adult chaperones, in a ratio of at least one (1) chaperone for every ten (10) students participating in a fundraising activity, for that activity to be approved.

Fundraising activities may not involve tobacco products, alcohol, potentially dangerous items, or any other items which are contrary to the health, safety, and well-being of children.

HALL PASSES

To maintain the best possible atmosphere in the school, unnecessary hall traffic must be kept to an absolute minimum. If students need to be in the hallway during class time, they must secure a pass from a classroom teacher or Principal. Students using a hall pass should report directly to the destination written on the pass. When traveling in the hallway during class time, students should expect teachers and/or Administrators to ask to see the pass.

Intermediate/High School

For lavatory use when class is in session, students must secure a hall pass from their teacher and sign out/in on the designated form. For all other errands when class is in session, students must secure a hall pass from their teacher and sign out/in on the designated form. No hall passes will be issued during the first and last twenty minutes of the school day except for extreme emergencies. There will be no group passes. Each individual student must carry his/her own pass. Abuse of hall passes will result in the student receiving a disciplinary consequence.

ID CARDS (Policy 221)

Each student shall be provided with an identification (ID) card on an annual basis. This card shall be on one's person at all times and shall be produced when requested by District staff upon entrance into school activities or at any time when a student's identity is in question. The card remains the property of the school, must not be defaced and must be surrendered, upon request, to any staff member.

An ID card may be required for the following:

- Admittance to school events (dances, athletics, etc.)
- Admittance to the library and checkout of materials
- Food Services
- Lavatory use
- Bus admittance
- Senior Release
- As specifically directed by a District official

INTERSCHOLASTIC ATHLETIC PROGRAM REQUIREMENTS (Policy 123)

The District recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all District students and as a conduit for community involvement. For purposes of this Policy, the program of interscholastic athletics shall include all activities relating to competitive or exhibition sport contests, games, or events involving individual students or teams of students when such events occur between schools within the District or outside this District. It shall be the Policy of the District to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is

practicable and without discrimination, in accordance with law and regulations. The District shall approve a program of interscholastic athletics and require that all facilities utilized in that program, whether or not the property of this District, properly safeguard both players and spectators and are kept free from hazardous conditions. The District shall provide an **Athletic Handbook** that outlines expectations and guidelines to be followed and enforced as an extension of the *Code of Student Conduct*. **Participation in athletics is a privilege, not a right.**

The East Stroudsburg Area School District (ESASD) is a member of District XI of the Pennsylvania Interscholastic Athletic Association (PIAA). There are twelve total Districts that comprise the PIAA. District XI has schools competing from the following counties: Bucks, Carbon, Lehigh, Luzerne, Monroe, Northampton, Pike, and Schuylkill. Both East Stroudsburg North and East Stroudsburg South are members of the Eastern Pennsylvania Conference (EPC). The other 16 members of the EPC are: Allentown Central Catholic, Bethlehem Catholic, Dieruff, Easton, Emmaus, Freedom, Liberty, Nazareth, Northampton, Parkland, Pleasant Valley, Pocono Mountain East, Pocono Mountain West, Stroudsburg, William Allen, and Whitehall. For all non-EPC competitions, the athletic department makes every effort possible to schedule contests close in proximity with schools of a similar size as a means to be fiscally responsible and to provide adequate competition for all teams. Both East Stroudsburg North and East Stroudsburg South are also members of the NEPARL for the sport of rifle, as well as partnering with Special Olympics to offer Unified Track & Field.

Students at East Stroudsburg North and East Stroudsburg South High Schools have the opportunity to participate in the following PIAA approved sports and EPC approved activities:

Fall	Winter	Spring
Cheerleading	Cheerleading/Competitive	Baseball
	Spirit	
Cross Country	Basketball, Boys'	Softball
Field Hockey	Basketball, Girls'	Tennis, Boys'
Football	Rifle	Track & Field, Boys'
Golf	Swimming	Track & Field, Girls'
Soccer, Boys'	Wrestling	Mock Trial
Soccer, Girls'	Chess	Science Olympiad
Tennis, Girls'	Scholastic Scrimmage	Unified Track & Field
Volleyball, Girls'		
Speech and Debate		

Students at JT Lambert and Lehman Intermediate Schools have the opportunity to participate in the following PIAA approved sports:

Fall	Winter	Spring
Cross Country	Basketball, Boys'	Baseball
Field Hockey	Basketball, Girls'	Softball
Football	Wrestling	Soccer, Girls'
Soccer, Boys'		Track & Field, Boys'
Volleyball		Track & Field, Girls'

GUIDELINES FOR ATHLETICS

The East Stroudsburg Area School District has adopted the eligibility standards as set in the ESASD Athletic Handbook in addition to those set by the Constitution of the Pennsylvania Interscholastic Athletic Association (PIAA). The District directs that no student-athlete may participate in interscholastic athletics that has not:

- Met age requirements and period of participation guidelines.
- Be an amateur in that sport.
- Be enrolled in and in full-time attendance at a PIAA member school, a Charter or Cyber Charter School, or be home-schooled.
- Have consent of parent or guardian to include a completed Comprehensive Initial Pre-Participation Physical Evaluation (CIPPE) Form.
- Meet transfer guidelines, when applicable.
- Adhere to outside participation, out of season participation, and all-star contest guidelines when applicable.
- Meet academic and curricular requirements.

Rules at Athletic Events

As members of the Eastern Pennsylvania Conference (EPC), ESASD is firmly committed to the belief that athletic competition is a vital part of our educational program. The East Stroudsburg Area School District expects its spectators to exhibit only the highest standards of sportsmanship.

- BOOKBAGS MAY BE SUBJECT TO SEARCH AT ATHLETIC EVENTS.
- 2. No alcoholic beverages or use thereof are permitted at any athletic contests.
- 3. Players, coaches, and spectators are asked to refrain from use of foul, abusive, and/or abrasive language.
- 4. The throwing of objects onto the playing area is strictly prohibited.
- 5. Anyone intoxicated or exhibiting behavior unbecoming a sports fan will be ejected from the playing area.
- 6. Anyone who is ejected from the gym/playing area due to lack of compliance with any of these rules will not be granted a refund and may be subject to police investigation.
- 7. It is expected that all spectators will extend every possible courtesy to both teams competing by exhibiting good sportsmanship throughout the contest.
- 8. Home and visiting spectators are asked to remain in designated areas.
- 9. All spectators are to keep off the playing surface or competition area either before, during, or after an event. Failure to comply will result in immediate removal from the event and the offender will have to meet with administration/athletic personnel, face permanent removal for remainder of season, and/or face a citation for disorderly conduct.
- 10. No one will be allowed to leave the school building/stadium and return once a varsity contest begins without permission.
- 11. Any kind of food and beverages must be consumed in designated areas.
- 12. As per P.I.A.A. guidelines, noisemakers and signs are not allowed in a gym during any athletic contest.
- 13. At any time that it becomes necessary due to lack of compliance with these rules by a large number of fans, the playing area will be cleared of spectators (without refund of admission price), and the contest will be concluded in closed session.

LOCKERS

Each student may be assigned a locker where available. Each student at the secondary level will be assigned a hall locker and combination lock. Students are permitted to access their lockers at times designated by their school or teacher. Student lockers are equipped with a combination lock for security. Locker combinations will not be given out to anyone other than the person to whom the locker is assigned. Students must present their ID when requesting information about their assigned locker.

ALL LOCKERS ARE AND SHALL REMAIN THE PROPERTY OF DISTRICT, AND DISTRICT RETAINS POSSESSORY CONTROL. AS SUCH, STUDENTS SHALL HAVE NO EXPECTATION OF PRIVACY REGARDING THEIR LOCKERS OR THE CONTENTS OF THEIR LOCKERS. THE ADMINISTRATION HAS THE RIGHT TO SEARCH LOCKERS AND THE CONTENTS OF LOCKERS AT ANY TIME. LOCKERS ARE SUBJECT TO GENERAL AND RANDOM SEARCHES BY AUTHORIZED SCHOOL PERSONNEL WITH OR WITHOUT THE ASSISTANCE OF POLICE PERSONNEL AND/OR A DRUG DETECTION DOG.

Students are to keep their assigned lockers closed and locked against incursion by other students. No student may use a locker as a depository for a substance or object which is prohibited by law or District regulations, or which constitutes a threat to the health, safety, welfare of the occupants of the school building or the building itself.

Students are discouraged from storing items of value in lockers due to the potential for theft and vandalism. The school is not responsible for stolen items; students should refrain from leaving valuable items unattended in their locker and keep their lockers locked at all times.

Students are responsible for maintaining the condition of the locker issued to them and for reporting any problems to the office immediately. Students are encouraged to keep their assigned lockers clean and orderly. Students will be assessed appropriately for repair or replacement for acts of vandalism, graffiti, or other damage.

If a lock needs to be replaced, students must purchase a school lock in the amount of \$10 at the Main Office. Only school-issued locks are permitted on assigned lockers, except in locker rooms where lockers are provided for short-term use. Personal locks will be removed from any assigned lockers.

LUNCH/BREAKFAST PROGRAM – CAFETERIA RULES

The following rules apply in the cafeteria:

- 1. Report to assigned lunch period on time unless in possession of a signed pass. Failure to do so will be dealt with as a class cut.
- 2. Remain in the cafeteria. Students are not permitted to eat outside of the school building or in any other area of the building without teacher or Principal permission.
- 3. When directed, line up inside the cafeteria for the food services lines.

- 4. Do not cut in line. Students observed "cutting the line" will be sent immediately to the rear of the line. Under no circumstances will any student, or group of students, be given preferential treatment unless an emergency situation exists, and it is permitted by Building Administration.
- 5. After the completion of the meal, and when directed, place trays in the designated areas. Discard trash in the proper receptacles.

Students who do not obey cafeteria rules will be issued consequences or may be prohibited from eating with their peers in the cafeteria. In all matters regarding the conduct during the cafeteria lunch hours, the Principal may be consulted.

Students returning to class from the cafeteria are expected to be on time to class. Students are NOT allowed to purchase or deliver lunches to the teachers. Students may NOT have outside food delivered to the school. Students are not allowed to bring glass bottles into the school building.

Students are given a Personal Identification Number (P.I.N.) number to access their accounts in the Point of Sale (POS) System, which is used to purchase a school meal. Parents may deposit money in their child's account regardless of the child's status: free, reduced, or full pay. Cash or personal checks are accepted before classes in the morning or before the first lunch period. Monies will be accepted in the lunch line during the serving times. Printed envelopes are available for your convenience and to insure monies are being credited to the student's account for lunch or a la carte items.

East Stroudsburg's Cafeteria also offers an internet based service called MySchoolBucks. This service is a website where you can pay for breakfast, lunch, and snack items using your Visa, MasterCard, Discover or American Express. Participation in this service is voluntary; you may enroll at any time.

There is a fee charged by MySchoolBucks. This website fee covers all costs involved with this service, such as website maintenance, personnel, support, processing, electronically transferring payments to school bank accounts and infrastructure costs.

Information for enrolling in this program is available on the district website under the Departments>Food Services tab.

MEDICATION (Policy 210)

The administration of prescribed medication to a student during school hours in accordance with the direction of a person in parental relation and licensed prescriber will be permitted only when failure to take such medicine would jeopardize the health of the student and/or the student would not be able to attend school if the medicine were not available during school hours.

Whenever possible, medications should be administered at home, either before or after school hours. Every effort should be made by the person in parental relation and their licensed prescriber to schedule the administering of medication, whenever possible, at times during which

the student is not in school; thus eliminating disruption to the student's school day and maximizing his/her participation in the learning process.

For purposes of this Policy, medication shall include all medicines prescribed by a licensed prescriber and any over-the-counter medicines. Medication, including aspirin or other over-the-counter medications, will be administered only upon written order from a licensed prescriber and in accordance with this Policy. All requests shall be reviewed by the Certified School Nurse.

Before any medication may be administered to or by any student during school hours or at school-related activities the Board shall require an "Authorization for Medication During School Hours/School Activities" form be completed by the licensed prescriber and signed by the person in parental relation, which shall include the purpose of the medication, dosage, time at which or special circumstances under which the medication shall be administered, length of period for which medication is prescribed, and possible side effects of the medication. In the absence of this form, there must be a written order from the licensed prescriber and a note from the person in parental relation requesting administration of the medication. These written permissions from the person in parental relation/licensed prescriber must be submitted on an annual basis.

Medication orders are valid from the date of issuance through the day prior to the first student day of the next school year. New orders must be obtained by the person in parental relation and submitted to the school nurse each school year from the individual's licensed prescriber by the person in parental relation prior to any medication being accepted and/or dispensed by the Certified School Nurse (CSN). The Certified School Nurse may accept a verbal order from the student's physician only in a life threatening situation.

The "Authorization for Medication during School Hours/School Activities" form should include:

- 1. Name of student.
- 2. Date.
- 3. Diagnosis.
- 4. Medication and/or monitoring equipment name, dosage, time schedule and duration.
- 5. Special conditions to observe.
- 6. If student is qualified and able to self-administer the emergency medication.
- 7. Licensed prescriber's name, signature, and phone number.
- 8. Signature of person in parental relation.

The following guidelines shall be followed when storing or dispensing medication:

- 1. Medication must be in a properly labeled container (by the licensed prescriber or pharmacy).
- 2. All medications shall be brought to the nurse's office by the person in parental relation or another adult designated by the person in parental relation. Medication(s) shall not be accepted at the school by anyone other than the Certified School Nurse or RN.
- 3. Medications are kept in a designated locked area in the nurse's office or, when necessary, in the refrigerator. The District shall not store more than a fourth-day supply of an individual student's medication.
- 4. Medication should be recorded and logged in with the date, name of student, name of medication, amount of medication, time medication received, name of the person in

- parental relation or designated adult delivering the medication and the name of the school health personnel receiving the medication.
- 5. Unused medications are to be picked up by the person in parental relation no later than the last day of the school year; medications which are not picked up will be destroyed fourteen (14) days after the close of the school year.
- 6. The Certified School Nurse has primary responsibility for the administration of medication including:
 - a. Reporting to licensed prescriber and/or person in parental relation.
 - b. Conferring with the licensed prescriber and/or person in parental relation.
 - c. Informing, when appropriate, school staff regarding a student's medication requirements.
 - d. Administering and recording of medication data.
- 7. Written documentation of the administration of medication will be kept. These records will include the student's name, the name of the medication, the dosage, the time and date of dispensations, and the full name of the licensed person administering the medication.
- 8. The Certified School Nurse may refuse to administer any type of medication. The person in parental relation will be notified of this action.
- 9. In the absence of the Certified School Nurse, the other licensed school health staff (RN, LPN) is responsible for the administration of medication.
- 10. If it is necessary to administer emergency medication, the Certified School Nurse can administer only those medications for which the chief school physician or individual student's licensed prescriber has authorized standing or emergency orders.
- 11. The person in parental relation is responsible for informing the Certified School Nurse of any change in the health and/or medication of students. When changes occur, the person in parental relation must return a new medication order form to the nurse. Medication, including over-the-counter medications, will be administered only upon written order from the licensed prescriber.
- 12. All medications must be kept in the nurse's office. Students are not allowed to carry emergency medications and/or monitoring equipment with them unless licensed prescriber's order states that they must do so and all appropriate paperwork has been completed and necessary approvals have been gained. Violations may be considered for appropriate disciplinary consequences.
- 13. Students in possession of over-the-counter, prescription or other types of drugs which have not been registered with the Certified School Nurse will be considered to be in violation of the District's controlled substances Policy and will be subject to the disciplinary action as set forth therein.
- 14. The District will incur NO liability for the use of unauthorized drugs or medications.
- 15. This Policy is in effect for all District sponsored activities and field trips.

Student Self-Administration of Asthma Inhaler/Epinephrine Auto-Injector/Diabetes Medication and/or Monitoring Equipment: Any student who wishes to carry an asthma rescue inhaler, epinephrine auto-injector, diabetes medication and/or monitoring equipment must submit a properly completed "Authorization to Carry/Self-Administer Prescribed Medication" form to the Certified School Nurse. In addition, the student must demonstrate the capability for self-administration and for responsible behavior in the use thereof and to notify the Certified School Nurse immediately following each use. Determination of competency for self-administration shall be based on age, cognitive function, maturity and demonstration of responsible behavior.

Abuse or misuse and/or failure to follow any District Policy or related to the use of such may lead to confiscation, a loss of privilege to carry, and appropriate disciplinary consequences.

(FOR DETAILS AND ADDITIONAL REQUIREMENTS, PLEASE REFER TO POLICY 209.2 DIABETES MANAGEMENT AND POLICY 210.1 FOR POSSESSION/ADMINISTRATION OF ASTHMA INHALERS/EPINEPHRINE AUTO-INJECTOR.)

In cases where the person in parental relation requests that their child be permitted to carry/self-administer emergency medication as per the order of the licensed prescriber, the medication must be in a properly labeled pharmacy container and the person in parental relation must accept the legal responsibility should the medication/monitoring equipment be lost, given to or taken by a person other than their child. The person in parental relation must also acknowledge that District has no legal responsibility to ensure that the medication is taken or when the above-named student administers his or her own medication and bears no responsibility for the benefits or consequences of the administration of the medication.

<u>Administration of Medication During Field Trips:</u> The "Field Trip Medication Administration Form" must be completed by person in parental relation when medication administration is required for a student during a field trip or other District sponsored activity.

Non-Aerosol Sunscreen Use: Students may, in accordance with Section 1414.10 (2) of the PA School Code, use a non-aerosol topical sunscreen product in school if:

- 1. The product is approved by the Food and Drug Administration,
- 2. The person in parental relation submits a Parent-Guardian Sunscreen Form allowing the student to use the topical sunscreen, and
- 3. The student submits a Student Sunscreen Form stating that they are aware of the proper use and safety precautions of the product and will handle it appropriately.

The school entity may rescind or restrict the use of the sunscreen in writing if the student does not follow the school rules and/or the student is unwilling or unable to keep the non-aerosol sunscreen product guarded from other students' use.

Discipline: Students possessing or using prescription or non-prescription medication outside the health room may be in violation of District's Drug Awareness Policy and may be subject to discipline and police intervention.

PHYSICAL EDUCATION

- 1. Physical Education is required for all students.
- 2. Students in Grades 6-12 are required to change and participate in class for daily credit.
- 3. Each student is required to wear clothes that are <u>appropriate for co-ed physical activity</u> and are other than what the individual wore to school. Appropriate clothes include: tee shirt, shorts, sweat shirt, loose-fitting sweatpants, warm-ups and sneakers with non-marking soles. Students are expected to dress appropriately for class, which may include outdoor activities. Students are encouraged to monitor the weather to determine appropriate dress.

- 4. Where locker rooms/lockers are available for students to change into appropriate attire, students shall be responsible for providing their own locks to secure their personal belongings during class. Students must remove all belongings and personal locks at the end of each class period. ALL LOCKERS ARE AND SHALL REMAIN THE PROPERTY OF DISTRICT, AND DISTRICT RETAINS POSSESSORY CONTROL. AS SUCH, STUDENTS SHALL HAVE NO EXPECTATION OF PRIVACY REGARDING THEIR LOCKERS OR THE CONTENTS OF THEIR LOCKERS. THE ADMINISTRATION HAS THE RIGHT TO SEARCH LOCKERS AND THE CONTENTS OF LOCKERS AT ANY TIME. LOCKERS ARE SUBJECT TO GENERAL AND RANDOM SEARCHES BY AUTHORIZED SCHOOL PERSONNEL WITH OR WITHOUT THE ASSISTANCE OF POLICE PERSONNEL AND/OR A DRUG DETECTION DOG.
- 5. For the safety of the student and others, jewelry shall be removed or appropriately covered prior to participating in PE class. All jewelry should be placed in a secure area.
- 6. Parent notes requesting excusal will only be accepted for one six-day cycle per marking period. Notes from a physician will only be accepted thereafter and shall remain in effect until rescinded or modified by the physician or expired. Excusal from the regular physical education program for more than four weeks warrants placement in an adaptive physical education program.
- 7. Students who do not participate <u>may</u> <u>not</u> bring book bags or schoolwork unrelated to physical education or health to class.

PLAYGROUND RULES

Any school that has playground areas and equipment available for student use, shall have applicable playground rules posted.

POSTERS AND SIGNS (Policy 220)

<u>Prohibitions</u>: The following prohibitions apply to posters and signs:

- 1. Posters, signs and banners related to school-sponsored activities are not to be placed in any school without first receiving permission from the Principal.
- 2. Posters, signs and banners must not be posted on glass doors restricting vision and creating a safety hazard.
- 3. Posters, signs and banners not related to school-sponsored activities and programs must be pre-approved by the Superintendent's Office. All non-school-related posters, signs and banners must include the District's disclaimer.

Generally, the District does not endorse or advertise any non-school related organizations or events. Students wishing to post information about activities or events unrelated to the District or school must comply with the Policy regarding distribution of such items, which can be found under STUDENT EXPRESSION.

PROM

The Prom is a formal school-sponsored activity. Therefore, all participants are subject to all applicable rules and school regulations, in addition to the following eligibility requirements.

A student enrolled in the school and grade level hosting the event must have:

- 1. No more than 24 demerits in a school year.
- 2. No more than nine (9) unexcused days of absence in either semester. Exceptions will be made for cases of documented severe illnesses or other extenuating circumstances. Only the Principal or his/her designee can grant these exceptions.
- 3. No more than nine (9) unexcused tardies to school and/or to class in either semester.
- 4. All student obligations from previous ESASD school years fulfilled prior to permission being granted to attend the prom.

All Prom guests must be between the ages of 14 to 20 years of age or enrolled in the East Stroudsburg Area School District in grade 9 or above.

Students attending an alternative placement setting or are on homebound instruction for disciplinary reasons at the time of the Prom will not be permitted to attend the Prom as either a student or a guest.

Students and/or guests who display inappropriate behavior will be removed from the Prom and subject to applicable disciplinary action.

RECESS (Elementary)

During the school day, weather permitting, students may have outdoor, supervised recess.

Students may be excluded from recess for disciplinary infractions.

SCHOOL TRIPS

Field Trips (Policy 121)

The field trip is an instructional opportunity to enrich and extend the educational experiences of School District students through participation in a school-related activity outside of the traditional classroom setting. For the purpose of this policy, a field trip shall be defined as any journey by students away from the school premises, under the supervision of a teacher, coach, advisor, director and/or other approved individual(s), which is accessory to an approved course of study in accordance with the students' respective grade level(s) and/or venue of competition/participation conducted for the purpose of affording a first-hand educational experience not available in the regular classroom and/or playing field and/or arena of performance. In furtherance, interscholastic sporting events are not considered field trips unless an overnight stay is involved and/or other extenuating/extraordinary circumstances warrant such.

All field trips generally fall into one of the following categories:

- 1. Curriculum/Instruction based field trips.
- 2. Club/Organizational field trips.
- 3. Contest/Competition field trips.

Social Events and Class Trips (Policy 231)

The Board recognizes the value of student social events and class trips in enhancing and enriching the school experience for students. Participation in social events and class trips is not a right and may be denied to any student who has demonstrated disregard for the policies and rules of the School District or the school. Social events and class trips include all other events and trips not included in the definition of field trips above, such as proms, picnics, amusement parks, etc.

Rules: The following rules apply to students attending all School Trips:

- 1. All rules applicable to student conduct and behavior at school apply during the trip.
- 2. In addition to all other applicable rules applicable to student conduct and behavior, the following additional rules apply with respect to the trip:
 - a. Students are responsible for all class work missed while attending trips.
 - b. Students must have written parental permission to attend a trip.
 - c. Students participating in a trip must return a permission form to the teacher prior to the date of the trip. Parental permission is required for student-athletes if an overnight stay is part of the trip. The return of the signed permission slip signifies an obligation on the part of the student to meet all responsibilities connected with the trip.
 - d. No student shall be permitted to transport him/herself and/or any other student to or from the site of a trip. Students are expected to travel to and from the trip with the teacher leading the trip. Students are not permitted to leave the trip on their own.
 - e. Teachers must never send a student home alone, even for disciplinary reasons.

Field trips constitute an important part of the academic program, and the District recognizes the value of class trips in enhancing and enriching the school experience. Many departments engage in school trips as a means of enriching the curriculum and providing students with experiences that go beyond the classroom. The following criteria have been established as a basis for student participation on all school trips.

All school trips must be approved by the Principal, the Assistant Superintendent for Curriculum and Instruction, and the Superintendent. The staff member requesting the field trip will provide detailed information regarding the purpose of the field trip, its connection to the curriculum and the expected outcomes for students, and a statement of procedures to be followed by staff members prior to and during all school trips.

Parent Responsibilities:

Parent(s) desiring to take their children home before a school trip ends must submit a note to the teacher of such arrangements in advance of the trip. The District assumes no liability for students who are, for any reason, transported by parents in private cars.

When school trips are scheduled on Saturdays, departing before school hours, or returning after school hours parents are responsible for transportation to and/or from school. In these cases, punctuality is most important.

Parent chaperones are expected to involve themselves in all activities occurring as part of the school trip. To focus their attention to the school trip program, parent(s) are asked <u>not</u> to bring any children with them that are not part of the group eligible to participate in the trip. Parents must refrain from smoking during the entire school trip.

Eligibility to Participate In Class Trips:

Participation in class trips is NOT a right and may be denied to any students who have demonstrated disregard for the policies and rules of the District or the school.

Student participation in class trips is based on the following criteria:

- 1. No more than 24 demerits in a school year.
- 2. No more than nine (9) unexcused days of absence in either semester. Exceptions will be made for cases of documented severe illnesses or other extenuating circumstances. Only the Principal or his/her designee can grant these exceptions.
- 3. No more than nine (9) unexcused tardies to school and/or to class in either semester.
- 4. All student obligations from previous ESASD school years fulfilled prior to permission being granted to attend the class trip.

School Planning:

School trips must be well planned and supervised. A ratio of ten (10) students per chaperone is required for every trip. All school trips shall have a minimum of two (2) chaperones. The Principal can increase the number of chaperones allowed or required. Teachers and chaperones must not schedule any unsupervised time for students and must supervise students at all times during the trip. Approval by the Principal must be obtained for all non-school personnel acting as chaperones. A list of chaperones participating in a trip must be submitted to the Principal on the appropriate form at least two (2) weeks prior to the date of the trip. Chaperones must be, at minimum, twenty-one (21) years of age.

Medical or Health Conditions:

When a student otherwise eligible to participate in a trip has a medical condition for which accommodations are needed in order to participate in the trip, accommodations as may be required in applicable law shall be provided. If a student has a Service Agreement in accordance with Section 504 of the Rehabilitation Act and Chapter 15 of the Regulations of the State Board of Education, 22 Pa. Code, Chapter 15, the accommodations are services stated in the Service

Agreement for trips, if any, must be fulfilled. If a student has an IEP under the Individuals with Disabilities Education Act ("IDEA") and Chapter 14 of the Regulations of the State Board of Education, 22 Pa. Code, Chapter 14, that contains specially designed instruction ("SDI") or related services that must be provided during a trip, if any, the SDI and/or related services stated must be provided. If a student is not covered by a Service Agreement or an IEP, but has a medical condition that does not constitute a disability as defined in applicable law that must be addressed during the trip, an appropriate staff member, certified school nurse, health room nurse, licensed volunteer, and/or parent/designated guardian should accompany such a school trip if the District determines that there is a sufficient medical need as prescribed by proper medical documentation. Such a determination should be made in consultation with the certified school nurse, classroom teacher, any applicable supervisor, and the Principal.

Ultimately, the Principal will be responsible for assigning and/or obtaining any necessary staff. Additionally, the following procedures shall be observed:

1. Written parental permission will be obtained prior to the scheduled school trip.

2. If a certified school nurse, health room nurse, licensed volunteer and/or parent/designated guardian is to accompany a school trip, it is the responsibility of the staff member(s) in charge and certified school nurse, health room nurse, licensed volunteer and/or parent/designated guardian to predetermine a location where the school nurse, health room nurse, licensed volunteer and/or parent/designated guardian can be easily located in the event of an emergency and/or for medication administration.

3. Students who are capable of self-administering emergency medication may do so under the supervision of a School District staff member with written parental permission, as per the self-administration policy and a physician's written instructions prior to the school trip, or as stated in the applicable Service Agreement or IEP, if any.

4. Any occurrence of monitored self-administration of emergency medication will be recorded on the appropriate form by the staff member who monitors the self-administration of emergency medication.

5. The staff member(s) in charge of the school trip will obtain and maintain required paperwork.

6. The School Trip Permission Form must be submitted for each student participating in any school trip, and the Itinerary For Student - School Trip form must be completed for a school trip requiring an overnight stay or outside a seventy-five (75) mile radius of the School District.

7. Parent shall be informed in a timely manner, as per the District's *Emergency Operations Plan*, should their child suffer illness/injury that requires consideration for medical treatment by a physician/nurse while attending a school trip.

8. A designated staff member will store any necessary medication in a secure location.

STUDENT EXPRESSION (Policy 220)

Students have the general right, subject to numerous exceptions, to express themselves in verbal, written, technological or symbolic representation or communication. Student expression that occurs while on school property during school hours or at school-sponsored events is fully governed by Policy. In addition, off-campus or after hours expression is governed by this Code if the student expression involved constitutes unprotected student expression as defined in

Policy, and provided that the off-campus or after hours expression does or is likely to materially or substantially interfere with the educational process, including school activities, school work, discipline, safety and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights.

Students who engage in unprotected expression are subject to discipline, including permanent expulsion.

DUE TO UPDATES IN SCHOOL LAW, POLICY #220 STUDENT EXPRESSION IS CURRENTLY UNDER REVIEW. PLEASE REFER TO THE DISTRICT WEBSITE FOR THE LATEST CHANGES AND SPECIFIC GUIDELINES.

Distribution or Posting Of Non-School Materials At School

Non-school materials are any printed, technological or written materials meant for general distribution to others or for posting which are not prepared as part of the curricular or extracurricular program of District. This includes, but is not limited to, such things as fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, or personal web sites. Non-school materials do not include school newspapers, school magazines, school yearbooks, other material funded by, sponsored by or authorized by the school, or any activity that is school or curriculum related and that is directed by a school official or teacher.

Students who wish to distribute or post *non-school materials* at school or on school grounds must first submit the materials to the Principal or his/her designee for approval at least one (1) week in advance of the desired distribution date or posting. The Principal shall forward a copy to the Superintendent. The material, as submitted, must bear the name of the sponsoring organization and the name of at least one individual who can be contacted immediately. All material must be approved by the Principal prior to the distribution. District may require that a disclaimer be included on any materials to be displayed, posted, or distributed on school property prior to any display, posting, or distribution. Students will not be permitted to be absent from class to distribute materials.

Students who distribute printed materials shall be responsible for clearing any litter that results from their activity and shall schedule the event so that they do not miss instructional time themselves.

Any student who violates Policy regarding *non-school materials* may be subject to discipline or who continues the manifestation of unprotected expression after a person in authority orders that they desist.

If a school building has an area where individuals are allowed to post non-school materials, students may post such items as well, if the materials do not constitute unprotected expression and the items are submitted for prior review in the same manner as if the students were going to distribute them. Such materials shall be officially dated, and District may remove the materials within ten (10) days of the posting or at another reasonable time.

School Newspaper and Publications

School newspapers and publications shall conform to the following:

- 1. Students have a right to report the news and to editorialize within the provisions of this Policy.
- 2. School officials shall supervise student newspapers published with school equipment, and remove obscene or libelous material and edit materials that would materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights.
- 3. School officials may not censor material simply because it is critical of the school or it's Administration.
- 4. Prior approval procedures regarding copy for school newspapers shall identify the individual to whom the material is to be submitted and shall establish a limitation on the time required to make a decision. If the prescribed time for approval elapses without a decision, the material shall be considered authorized for distribution.
- 5. Students who are not members of the newspaper staff shall have access to its pages. Written criteria for submission of material by non-staff members shall be developed and distributed to all students.

STUDENT DISCIPLINE (Policy 218)

Discipline shall be imposed to reflect the seriousness of the violation, to promote respect for the rules of District, to provide just punishment, to afford adequate defense to future violations, to protect students from further violations, and, when appropriate, to provide the student with needed educational programming. However, except for those matters referred to the Board for resolution, the determination of the level of discipline shall be made solely by the appropriate Administrators and/or staff, taking into consideration the aforesaid purposes of discipline, the nature and extent of the harm done, the age and maturity of the child, the educational and disciplinary record of the child, the degree of culpability, and any mitigating or aggravating circumstances deemed relevant. Race, sex, national origin, creed, and socio-economic status of the student shall not be considered in determining discipline. In the case of an exceptional student, the Administration, or the Board, as applicable, shall take all necessary steps to comply with the Individuals with Disabilities Education Improvement Act, 20 U.S.C. §1400 et seq.

Corporal punishment to discipline students for violations of District policies, rules, or regulations is strictly prohibited.

However, reasonable force may be used by teachers, Administrators and other school authorities under any of the following conditions: (1) to quell a disturbance; (2) to obtain possession of weapons or other dangerous objects; (3) for self-defense; or (4) for protection of persons or property.

Disciplinary Actions

When students elect to disregard their responsibilities or to impinge upon the rights of others within the school community, corrective measures are in order. Three (3) types of disciplinary action are used: Intervention, Detention, and Exclusion.

Type 1: Interventions

An intervention is the natural or logical result of breaking a classroom or school rule. Teacher-led disciplinary actions are most frequently of an interventional nature. However, Administrators or the Board may also impose interventions on a referred student. Interventions can include, but are not limited to: warnings, teacher/student discussion, time-out and/or isolation from other students, parent/teacher call or conference, or loss of student privilege (recess, activity, etc.).

Type 2: Detention

Teachers and the Administration may assign detentions. The number of detentions can depend upon nature and/or frequency of the infraction and the previous disciplinary record of the student.

- <u>2.1 Teacher Detention</u>: With the Administrator's approval, teachers may impose and conduct recess, lunch, and/or after-school detentions for Disciplinary infractions
- 2.2 Detention Hall: Each school may operate an after-school Detention Hall.
- 1. DETENTION MUST BE SERVED ON THE DAY FOR WHICH IT IS ASSIGNED.
- 2. Students may take a late bus, if available, or will be required to arrange for their own transportation home.
- 3. All students, who are required to stay after school to make up time or work, will be given at least 24-hour notice so they may make arrangements for transportation.
- 4. Failure to report for a detention shall result in an in-school suspension (ISS) unless excused or previously rescheduled. Repeated offenses will result in out-of-school suspension (OSS).
- 5. Students who are absent from school on the day of an assigned detention must make up the detention on the day of their return to school. If there is a problem with this date, arrangements for alternate dates of make-up detentions must be made with the Principal or designee on the day of the student's return to school. Failure to take detention upon return to school without prior approval shall result in the disciplinary actions outlined above in item number 4.
- 6. Detentions take precedence over any clubs or activities, including athletics. Work and school activities are not acceptable excuses for not reporting to detention.
- 7. A student serving detention <u>MUST</u> report on time and <u>MUST</u> have school work to do. Sleeping or "loafing" will not be tolerated and will result in additional disciplinary consequences as outlined in the disciplinary charts included is this Code of Student Conduct.
- 8. No food or drink is allowed in the detention hall.

Type 3: Exclusion

Exclusion represents the most severe disciplinary action of the District and will not be imposed without due process. Exclusion removes the student from the classroom and revokes all of his or her school and social privileges during the period of the exclusion. Exclusion from school may take the form of in-school suspension ("ISS"), out-of-school suspension ("OSS"), or expulsion. District Administrators and the Board have the right to impose and use any combination of school exclusions necessary to address the misconduct. Students have the responsibility to complete work missed during their exclusion.

IT IS THE RESPONSIBILITY OF A STUDENT WHO HAS BEEN SUSPENDED TO OBTAIN WORK MISSED. HE/SHE WILL BE ALLOWED THE SAME NUMBER OF SCHOOL DAYS IN WHICH TO COMPLETE THE CLASSWORK, EXAMINATIONS AND OTHER MISSED ASSIGNMENTS, AS THE NUMBER OF SCHOOL DAYS FOR WHICH HE/SHE WAS UNDER SUSPENSION. IF SCHOOL IS CLOSED FOR INCLEMENT WEATHER OR OTHER EMERGENCY ON THE DAY OF THE ASSIGNED SUSPENSION, THE STUDENT'S SUSPENSION WILL CARRY OVER TO THE NEXT SCHOOL DAY.

3.1 ISS. In-school suspension is the removal of a student from his/her scheduled classes and placement in a supervised study area for up to the full school day. In-school suspensions may be imposed by the Principal, other Administrators in charge of the building, or members of the Central Administration. No student may be suspended until the student has been informed of the reasons for the suspension and has been given an opportunity to respond before the suspension becomes effective. Prior notice, however, is not required where it is clear that the health, safety, or welfare of the school population is threatened. The parent of the student shall be informed of the action taken by the school. When the in-school suspension exceeds ten (10) consecutive school days, an Administrative Review by the Principal shall be offered to the student and parent. Such hearing shall take place prior to the eleventh day of the in-school suspension. The Administrative Review shall follow the due process requirements set forth in 3.2.

Students receiving ISS will report to the ISS room promptly at the beginning of homeroom each day of their assigned suspension. The ISS monitor will take attendance. Students will be required to remain in the ISS room until dismissal. The only legitimate excuse for a student not reporting to, or being dismissed from ISS, will be determined by a building Administrator. Students may carry their lunch on days of suspension or order lunch from the cafeteria. Lunch orders will be taken by the ISS monitor.

- 1. Students absent from school during any of the days assigned to ISS will report to the ISS room immediately upon their return to school.
- 2. Failure to report to ISS without prior administrative approval will result in out-of-school suspension.
- 3. Students who are tardy to school on days of assigned suspensions must still report to ISS after signing in at the designated sign-in area.
- 4. Students are instructed to bring all their textbooks and a pencil and paper to the ISS room immediately. It is the responsibility of the student to obtain work from his/her teachers prior to the assigned suspension. Assignments will be provided by their assigned teacher. These assignments will be returned to the respective teacher by the ISS teacher the next day the student is in class. Only school-approved materials will be permitted in the room. Students

- will be provided with additional instructional material if time permits. Students will receive the appropriate credit for work completed in the ISS room.
- 5. No talking or other form of communicating is allowed in the ISS room except when the student is addressed by a staff member. Students are required to be courteous and cooperative at all times. Disruptions will not be tolerated.
- 6. Students cannot leave the room for any reason unless they are escorted by the nurse, a counselor, a security officer, or an Administrator. Each student will be given lavatory privileges in the morning and in the afternoon for five (5) minutes duration. Lavatories closest to the ISS room must be used. This means no loitering in the halls. Students may not use lavatories during the change of classes. Students will be escorted to and from the lavatories by the ISS monitor.
- 7. Students are responsible for the condition of their work area(s). No forms of vandalism and/or graffiti will be tolerated.
- 8. No sleeping or putting heads on desks is allowed.
- 9. No gum chewing is allowed.
- 10. No eating or drinking is allowed until the designated lunch time. Students may bring their own lunch (including drink) to school or purchase a lunch from the school cafeteria. No glass bottles are allowed in the ISS room.
- 11. Students may not leave their seats unless permission is granted by the monitor.

VIOLATION OF ANY OF THE ABOVE REGULATIONS WILL RESULT IN ADDITIONAL DISCIPLINARY ACTION. STUDENTS RECEIVING EXTERNAL SUSPENSION FOR VIOLATING ANY OF THE ABOVE REGULATIONS MAY NEED TO RE-SERVE THEIR IN-SCHOOL SUSPENSION.

3.2 OSS: 10 days or less. Out-of-school suspension is removal of a student from school for a period of one (1) to ten (10) consecutive school days. The Principal, other Administrators in charge of the building, or members of the Central Administration may assign OSS to a student and shall immediately notify the parent and the Superintendent in writing when the student is suspended. No student may be suspended without notice of the reasons for which he/she is suspended and an opportunity to be heard on his/her own behalf before the school official who holds the authority to reinstate the student. Prior notice of the intended suspension need not be given when it is clear that the health, safety or welfare of the school community is threatened. Suspensions may not be made to run consecutive beyond the ten (10)-school day period.

When the out-of-school suspension exceeds 3 school days, the student and the student's parent will be given the opportunity for an Administrative Review with the designated school official. Such hearing shall take place as soon as possible after the suspension is imposed, and the District shall offer to hold it within the first five (5) days of the suspension. Administrative Reviews under this provision shall be conducted by the Principal. Delay of the Administrative Review shall not operate to delay return to school. The purpose of the Administrative Review is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses.

The following due process requirements are to be observed in regard to the Administrative Review: (a) notification of the reasons for the suspension shall be given in writing to the parent(s)/guardian and to the student; (b) sufficient notice of the time and place of the Administrative Review shall be given to the parent(s)/guardian and to the student; (c) the student

has the right to question any witnesses present at the Administrative Review; (d) the student has the right to speak and produce witnesses on his/her own behalf.

3.3 Expulsion: Exceeding 10 days. Expulsion is exclusion out-of-school by the Board for a period exceeding ten (10) consecutive school days, and may be permanent expulsion from the District for any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before the Board, a duly authorized committee of the Board or a qualified hearing examiner appointed by the Board, and upon action taken by a majority vote of the Board after the hearing.

A formal hearing shall be required in all expulsion actions, unless an agreement to expel a student has been properly entered into or a written waiver of the hearing has been executed by the parent and student.

The following due process requirements shall be observed with regard to the formal hearing. The Student and the parent(s) of a student subject to expulsion shall receive notification of the charges against the student by certified mail. At least three (3) days' notice of the time and place of the hearing shall be given. A copy of the expulsion Policy contained herein and the hearing procedures shall be included with the hearing notice, along with notification that legal counsel may represent the student at the hearing. A student may request the rescheduling of the hearing when the student demonstrates good cause for an extension. If the student requests that the hearing be rescheduled, this request must be in writing to the Superintendent and must include the reason for the request. The hearing shall be held in private unless the student or student's parent(s) requests a public hearing. The student may be represented by counsel, at the expense of the parents or guardians, and may have a parent(s) attend the hearing. The student has the right to be presented with the names of witnesses against the student, and copies of the written statements and affidavits of those witnesses. The student has the right to request that the witnesses against the student appear in person and answer questions or be cross-examined. The student has the right to testify and present witnesses on his or her own behalf. A written or audio record shall be kept of the hearing and a copy made available to the student at the student's expense, or at no charge if the student is indigent.

The formal hearing shall be held within fifteen (15) school days of the date of the notification of charges, unless another date is mutually agreed to by both parties. A hearing may be delayed for any of the following reasons, in which case the hearing shall be held as soon as reasonably possible: (i) laboratory reports are needed from law enforcement agencies; (ii) evaluations or other court or administrative proceedings are pending due to a student invoking his rights under the Individuals with Disabilities Education Act, 20 U.S.C.A. §§ 1400 et seq. ("IDEA"); or (iii) in cases in juvenile or criminal court involving sexual assault or serious bodily injury, delay is necessary due to the condition or best interests of the victim. If, after the formal hearing, the student is expelled by the Board, the Superintendent shall provide the student with the Board's expulsion decision and notice of the student's right to appeal the results of the hearing.

During the period between the end of the student's suspension and the hearing and decision of the Board, the student shall be placed in his normal class; except, if it is determined after an Administrative Review that the student's presence in his normal class would constitute a threat to the health, safety or welfare of others and it is not possible to hold a formal hearing within the period of suspension, the student may be excluded from school for more than ten (10) school

days. A student may not be excluded from school for longer than fifteen (15) school days without a formal hearing unless mutually agreed upon by both parties. Any student so excluded shall be provided with alternative education, which may include home study.

Any student under seventeen (17) years of age who is expelled has forfeited his or her right to an education in the schools of District, but has not been excused from compliance with compulsory attendance statutes. Parents or guardians of expelled students under 17 years of age shall provide the expelled students with an education, through placement in another school, tutorial, correspondence study or another educational program approved by the Superintendent. Within 30 days of the date of expulsion, parents or guardians of expelled students under 17 years of age shall submit to the Superintendent written evidence that the required education is being provided to the student or a written letter indicating that they are unable to provide the required education. If the parents or guardians are unable to provide the required education, District shall then make provisions for the student's education within ten (10) days of receipt of the parents' or guardians' notification. If the parents fail to provide or continue to provide the approved educational program, the District may take action in accordance with 42 Pa.C.S. Chapter 63 to ensure that the child will receive a proper education. A student with a disability shall be provided educational services as required by IDEA, or other applicable law.

The following provisions are guidelines for disciplinary action, and are not intended to be all-inclusive. Other disciplinary responses for violations can be found throughout this Code. The severity and frequency of the offense(s), combination of offenses, repetitious nature of the offense, as well as the age and maturity of the student, dictate and/or influence the Administrator's choice of disciplinary action. District Administrators shall exercise discretion in making judgments regarding specific behavioral problems, whether addressed in the Code or not, unless prohibited by applicable law. Disciplinary actions may be used independently or in combination. When appropriate or required by law, local law enforcement authorities, the State Police, the District Attorney, the County Department of Children, Youth, and Family Services and/or another appropriate agency will be notified.

ALCOHOL (Policy 227-Controlled Substances)

Students shall not bring alcohol, alcoholic beverages, or over-the-counter medicine containing alcohol, to school, to school activities or events. Students shall not possess alcohol or alcoholic beverages in school, on school property, at school events, or coming to or going from school or school events. Students shall not consume alcohol or alcoholic beverages at school, at school activities or events, or coming to or returning from school or school events. Students shall not have measurable or detectible alcohol in their breath or blood while in school, on school property, at a school activity or coming to and returning from school or a school activity. Reasonable suspicion alcohol testing is authorized.

Notwithstanding anything herein to the contrary, prescription medication containing alcohol shall be governed by the rules set forth in the Code pertaining to medication.

To provide for the safety and welfare of students, an alcohol breath analyzer may be utilized at the Intermediate and High School and all major student activities at the High Schools throughout the school year. Students will be subject to testing in accordance with applicable law. Students who test positive will be subject to discipline.

BULLYING/CYBERBULLYING (Policy 249)

Creating and maintaining a safe and welcoming learning environment for all students is a high priority in all School District schools. A safe school environment free from bullying is necessary for students to learn and achieve high academic standards. Bullying/Cyberbullying behavior disrupts the educational or learning process, and may present an obstacle to the academic, vocational, social, emotional, and other development of students. Bullying and cyberbullying can also escalate into more serious violent or cyberspace crimes. Therefore, bullying and cyberbullying will not be tolerated.

Bullying/Cyberbullying – For the purposes of this Policy means an intentional electronic, written, verbal or physical act, or series of acts (a) directed at another student or students which occurs in a school setting, (b) that is severe, persistent or pervasive, and (c) that has the effect of doing any of the following:

- 1. Substantially interfering with a student's education;
- 2. Creating a threatening environment; or
- 3. Substantially disrupting of the orderly operation of the school.

The School District is not prohibited from defining bullying in such a way as to encompass acts that occur outside of the School Setting if those acts (1) substantially interfere with a student's education; (2) create a threatening environment; or (3) substantially disrupt the orderly operation of the school.

For example, bullying could be cyberbullying, and/or a form of discrimination harassment in which the behavior is intended, or perceived to intend, to harm or cause distress to another. It may include, but is not limited to, actions such as verbal taunts, physical aggression, extortion of money or possessions, including any discriminatory statements prohibited by and consistent with the School District's nondiscrimination/harassment policies.

The term bullying/cyberbullying shall not be interpreted to infringe upon a student's right to engage in legally protected speech or conduct.

Additional information regarding the misuse of technology and/or cyberbullying may be found in Board Policy No. 815.

School setting - means in the school, on school grounds, in school vehicles, at a designated bus stop, or at any activity sponsored, supervised or sanctioned by the School District.

The Board prohibits all forms of bullying/cyberbullying by District students.

This Policy shall be implemented through the cooperative efforts of the Board of School Directors, Superintendent, the Superintendent's Team, the building administrators, the school employees, the parents/guardians, the students, the school volunteers, law enforcement, and the School District's community.

The Board encourages students who believe they have been bullied/cyberbullied to promptly report such incidents to the building principal or designee as provided in the Complaint Procedure section of Policies 103, 103.1, and 104.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

All School District personnel and students discovering bullying/cyberbullying are also encouraged to immediately report such incidents.

Title IX Harassment and Other Discrimination/Discriminatory Harassment

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and the Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination or discriminatory harassment are identified, the Compliance Officer Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with <u>applicable law, regulations</u>, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Bullying/Cyberbullying Prevention, Intervention, and Education Programs

The School District shall educate students about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

Bullying/Cyberbullying prevention, intervention, and education programs shall also be provided that consists of school-wide actions, classroom-level activities, individual interventions, and community involvement.

- a. School-wide actions include, but are not limited to, training for school staff and students and adoption of the following District-wide anti-bullying rules:
 - 1. We do not bully/cyberbully others.
 - 2. We help students who are bullied/cyberbullied.
 - 3. We include students who are left out.
 - 4. We tell an adult at school and an adult at home when somebody is being bullied/cyberbullied.
- b. Classroom level activities include, but are not limited to, consistent interventions, use of rules, and reinforcement of pro-social behavior and incorporation of bullying/cyberbullying themes.
- c. Individual interventions include, but are not limited to, follow up with both victims and bullies/cyberbullies that may include consequences, provisions for making restitution, and counseling referrals, as appropriate.
- d. Community involvement encourages partnerships with families, community organizations and agencies to implement the School District's bullying/cyberbullying prevention, intervention, and education programs.

Complaint Procedure

Guidelines and associated forms for filing a complaint can be found in Policies 103, 103.1, and 104.

CHEATING/PLAGIARISM/FORGERY

Cheating and plagiarism of any type will result in failure of the evaluation or paper/project for the student cheating and any student providing the information voluntarily. Failure of the course for the marking period may result in extreme cases. Discipline shall be imposed for cheating or plagiarism.

A student who forges a parent, teacher and/or Administrator's note or signature shall be disciplined.

CLASS CUTTING

Students are required to attend all scheduled classes, study halls, and lunch, (referred to hereinafter individually or together as "class") unless properly excused. "Cutting" is defined as being absent from an assigned area or class without the knowledge of the person(s) charged with responsibility for that area. A "cut" of any class may result in a grade of zero for all work missed, a denial of school privileges up to and including a suspension from school. This Policy

on cutting will be strictly enforced. Class cuts may be added to previous cumulative absences which could cause possible credit loss for individual subjects.

CONTROLLED SUBSTANCES (Policy 227)

If any student is found to be in violation of the Medication and/or Controlled Substances Policy, the student may be required to participate in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs, in addition to any discipline that may be taken against the student. However, no student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and/or parent.

Any staff member who observes students displaying bizarre/unusual behavior patterns or suspecting students of using a controlled substance as defined by the Controlled Substance, Drug, Device and Cosmetic Act of the Commonwealth of Pennsylvania and/or the Liquor Code of the Commonwealth of Pennsylvania shall notify the proper school personnel as designated by the school Principal who will ensure that all appropriate means of action and services are implemented.

In addition to any other applicable disciplinary consequence, the following minimum penalties are prescribed for any student athlete found in violation of the prohibited use of anabolic steroids:

- 1. For a first violation, suspension from school athletics for the remainder of the season.
- 2. For a second violation, suspension from school athletics for the remainder of the season and for the following season.
- 3. For a third violation, permanent suspension from participating in school athletics.

FIGHTING

Fighting is prohibited!

Fighting is defined as a student confrontation with another student in which the altercation is mutual, requiring physical restraint or resulting in injury or property damage. Mutual participation in a fight involving physical violence, where there is no one main offender and no major injury. This does not include verbal confrontations, physical aggression or other minor altercations.

Any student who engages in fighting will be suspended from school, at a minimum. Harassment is not an excuse to initiate physical contact. Both students will be suspended for fighting and may be issued citations for disorderly conduct or based on the extent of the fight a referral to juvenile court (if under 18) for simple assault, or aggravated assault.

GANGS (Policy 218.43)

Affiliation with a gang, gang activities or claiming gang membership by students is strictly prohibited. Gang affiliation or gang membership has been found to be intimidating to the student body and disruptive to the educational process.

Under authority in the School Code, the District will impose corrective action ranging from short-term suspension to long-term suspension and, in extreme cases, the student could be recommended to the Board for expulsion.

Persons who initiate, advocate, or promote activities, openly or otherwise, which threaten the safety or well-being of persons or property, or which substantially disrupt, or are likely to substantially disrupt, the school environment and the educational process, or which substantially interfere with, or are likely to substantially interfere with, the rights of other students will be dealt with as an offense of the most serious type/category.

For the purposes this Policy, the term "gang" means any ongoing organization, association, or group of three (3) or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts or acts in violation of school rules, which has an identifiable name or identifiable sign or symbol, and whose members individually or collectively engage in, or have engaged in, a pattern of criminal gang activity or activity relating to the violation of school rules.

"Gang Activity" Defined: The use of hand signals, written or oral comments, stances, stares, graffiti or the presence or use of any apparel, jewelry, accessory or manner of grooming which, by virtue of its color, arrangement, trademark, symbol or any other attribute indicates or implies membership or affiliation with a gang, whether real or implied, and/or which has, through past experience in the District, been shown to be a danger to the school environment, its staff and students, and to substantially disrupt the District's educational programs. "Gang activity" is, therefore, strictly prohibited.

Any incident involving initiations, intimidation and/or similar or related gang activity at school during school hours, en route to school or a school-sponsored event, en route from school or a school-sponsored event, or anywhere while in attendance at a school-sponsored event or activity, will hereby be considered actions which present the danger or likelihood of: bodily injury or physical harm; substantially disrupting the school's education programs; and/or substantially interfering with the educational rights of other students and are, therefore, strictly prohibited.

Any student wearing, carrying, distributing, or displaying gang paraphernalia; exhibiting behavior or gestures which symbolize gang membership; or otherwise engaging in gang activity will be subject to disciplinary action including suspensions and/or permanent expulsion.

Principals shall ensure that:

1. Information about gang affiliation and activities is included in printed rules and regulations provided to staff, students and parent(s).

- 2. Students identified as possibly being involved in gang-related activities receive counseling to enhance self-esteem, encourage interest and participation in character-building activities, and promote membership in authorized student organizations.
- 3. Parent(s) will be notified of the school's concerns.
- 4. Staff in-service training regarding gang activities, methods of operation, and current methods of identification are available to staff.
- 5. All gang affiliation or gang-type incidents are referred to the appropriate law enforcement agency.
- 6. Staff, students and parent(s) are informed that affiliation with a gang, gang activities and/or claiming gang membership is considered a serious form of misconduct and is/are subject to the following corrective actions:
 - a. Gang membership activities:
 - i. Minimum: Short-term suspension.
 - ii. Maximum: Expulsion.
 - b. Claimed gang membership for the purpose of intimidation:
 - i. Minimum: Short-term suspension.
 - ii. Maximum: Expulsion.
- 7. Any student suspended for gang activities and/or affiliation is required as appropriate to sign a Behavior Plan between the student, parent and School District before the student will be re-admitted to school upon serving the assigned disciplinary consequence.
- 8. Building Administrators have the authority to reduce a long-term suspension to a shorter duration provided the building Administrator is convinced that a plan is in progress which will result in the elimination of future involvement with gangs.
- 9. Students who have been expelled and/or suspended for gang-related activities may be subject to emergency expulsion and may lose their right to remain in school during the appeal process, subject to their procedural rights under applicable Department of Education regulations

The Principal shall ensure that students are offered membership in authorized school groups and activities as an alternative to at-risk students.

Recognizing that organized gang activities are a community/school problem which may involve or lead to criminal behavior, the School District will involve and inform the appropriate authorities in each of the communities/townships of any school-observed gang activity and develop a working relationship to suppress and combat gang activities.

The District will immediately involve parents, and other community agencies, as appropriate, to abolish gang activities and promote prevention and intervention programs.

This Policy is to be interpreted and applied by the District Administration in a constitutional manner, consistent with the preservation of students' constitutional rights.

HAZING (Policy 247)

All forms of hazing are prohibited at all times.

The purpose of these rules is to maintain a safe, positive environment for students that is free from hazing. Hazing activities of any type are inconsistent with the education goals of District. Each student is responsible for respecting the rights of his/her fellow students and to ensure a school atmosphere free from all forms of hazing.

Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following:

- 1. Violate federal or state criminal law.
- 2. Consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm.
- 3. Endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements.
- 4. Endure brutality of a mental nature, including whipping, beating, branding, calisthenics or exposure to the elements.
- 5. Endure brutality of a sexual nature.
- 6. Endure any other activity that creates a reasonable likelihood of bodily injury to the student.

Aggravated hazing occurs when a person commits an act of hazing that results in serious bodily injury or death to the student and:

- 1. The person acts with reckless indifference to the health and safety of the student; or
- 2. The person causes, coerces or forces the consumption of an alcoholic liquid or drug by a student.

Organizational hazing occurs when an organization intentionally, knowingly or recklessly promotes or facilitates hazing.

Any activity, as described above, shall be deemed a violation of this policy regardless of whether:

- 1. The consent of the student was sought or obtained, or
- 2. The conduct was sanction or approved by the school or organization.

Willing participation in hazing activities is strictly prohibited, and those students identified as willing participants will be subjected to disciplinary consequences.

When a student believes that he/shethey, or others, haves suffered been subjected to hazing, or when a student witnesses hazing, the student should immediately inform the perpetrator that his/her behavior is unwelcome, offensive or inappropriate, and the student is encouraged to they

should promptly report such incident promptly to the Principal or guidance counselordesignee. The District shall investigate promptly all complaints of hazing and will administer appropriate discipline to any individual who violates this Policy. Students, Administrators, coaches, sponsors, volunteers, and District employees shall be alert to incidents of hazing and shall report such conduct to the Principal or designee.

Complaint Procedure

Guidelines and associated forms for filing a complaint can be found in Policies 103, 103.1, and 104.

INAPPROPRIATE CARE OF SCHOOL PROPERTY (Policy 224)

The Board believes that schools should help students learn to respect property and develop feelings of pride in community institutions. Each student is responsible for the proper care of school property, supplies and equipment entrusted to his/her use. Students who willfully damage school property or deface school property shall be subject to disciplinary measures, prosecution and punishment as allowable under applicable law. Parents shall be held accountable for student actions, which could include cost of restoration and cost for any reward money offered. The Superintendent may report any student whose damage of school property has been serious or chronic in nature to the appropriate authorities.

Any student or other person found committing the following may be subject to appropriate fines and/or prison terms:

- 1. Desecrating school buildings, structures, grounds, or other property of the District.
- 2. Breaking into a school building.
- 3. Gaining entry to a school building or property by trick or deception or secretly remaining in the building.
- 4. Knowingly remaining on school property that is posted or who is given notice of trespass and refuses to leave.
- 5. Trespassing on school properties.

PROHIBITED ITEMS AND DEVICES

- 1. <u>Prohibited Items</u>. Items, devices, and/or materials which could interfere with the educational process are prohibited in school. Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program. Prohibited items may include, but are not limited to the following:
 - a) Skateboards; Roller blades, roller skates, Segways, or other non-prescribed personal transport devices;
 - b) Toys, including but not limited to Yo-yos, Fidget spinners, playing cards;
 - c) Cameras, except if a cell phone has a camera function;
 - d) Nude or semi-nude photographs, whether in print or in digital format; and
 - e) Food, drink and chewing gum in non-designated areas, etc.

- 2. Prohibited Items of a Dangerous Nature. Items, devices, and/or materials which are considered hazards to the safety of others or which could interfere with the educational process are prohibited in school. Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program. Prohibited items of a Dangerous Nature may include, but are not limited to the following:
 - a) Incendiary devices;
 - b) Flammable liquids;
 - c) Aerosol sprays;
 - d) Bath Salts;
 - e) Medication, including Nicotine Patches unless the medication is brought to school and used in accordance with the medication rules stated later in this Code;
 - f) Laser pens/pointers;
 - g) Lighters; and
 - h) Handcuffs and other personal restraint devices
- 3. Personal Electronic Devices--Including but not limited to: <u>Cellular Phones/Smart Phones/Internet Phones/I-Pods/Tablets and similar devices (hereafter referred to as personal electronic devices)</u>. Although students may bring personal electronic devices to school and to school functions; personal electronic devices shall not be visible, turned on or used by students during the school day. Personal electronic devices that have the capability to access the Internet, take photographs or to record audio and/or video shall not be used for such purposes.

In addition to applicable discipline, failure to adhere to these rules will result in confiscation of the personal electronic device by school staff and a conference with the student prior to returning the device. Return of the device may be delayed in accordance with the rules stated in this Code. Such conferences could include a parent, and parents may be required to personally retrieve the confiscated device from the school. A student's refusal to turn over the device to staff shall be considered an act of insubordination, with the student receiving applicable and additional disciplinary consequences as per this Code.

The District is not responsible for personal electronic devices which are lost, stolen, or damaged.

In the absence of any aggravating circumstances, the disciplinary consequences for the violation of the personal electronic devices rules stated in this Code Include the following:

- 1. Use of any device by students that provides for a wireless, unfiltered connection to the Internet is prohibited on school property.
- 2. Prohibited items or items used inappropriately can be confiscated and returned following communication with the parent.

The District is not responsible for prohibited items which are lost, stolen, or damaged.

SEARCH AND SEIZURE (Policy 226)

To maintain order and discipline in the schools and to protect the safety and welfare of students and school personnel, school authorities may search a student, student lockers or student automobiles in certain circumstances and may seize any illegal or unauthorized materials discovered during the search. School officials have the right to conduct searches of student lockers, school property, student possessions, student vehicles and their persons in accordance with applicable law.

Searches by the Administration may include utilization of certified drug dogs, metal detection units, or any device used to protect the health, safety, and welfare of the school population.

Reasonable Suspicion – Reasonable suspicion may arise when one (1) or more of the following circumstances are present:

- 1. Heightened concern as to dangerous and/or illegal activity within the school setting such as:
 - a. Information received from unnamed students, teachers, family members.
 - b. _Observations of suspicious or secretive behavior from students-and teachers.
 - c. Suspicious activity by students, such as passing small packages between themselves in the hallways.
 - d. Call(s) from concerned parents.
 - e. Observation of a student being in possession of a large amount of money.
 - f. Observation of increased use of Electronic Communication Devices by a student.
 - g. Observance of a student exhibiting physical signs of substance or alcohol use.
 - h. Ongoing problems regarding the use, distribution, possession, and/or sale of controlled substances, the illegal possession of weapons or incendiary/explosive devices, other potentially dangerous or disruptive items, and/or disciplinary problems dealing with same.
 - Other reasons (the aforementioned list not all-inclusive and not limited to the above; other reasons may be considered).
- 2. Information is received pertaining to the possession of controlled substances, weapons, incendiary/explosive devices, other potentially dangerous or disruptive items which pose a threat to the health, welfare, and safety of the students, and the school.
- 3. Information is received indicating controlled substances, weapons, incendiary/explosive devices; other potentially dangerous or disruptive items are being transferred or sold within the school setting.

Canine Searches – Canine searches are searches involving the use of trained dogs to search property. General inspections of school property with trained dogs may be conducted upon authorization of the Superintendent. Such searches shall be conducted to protect the health, safety, and welfare of those in the school setting. Approved searches of school property by trained dogs shall be made only by certifiably trained dogs and trained handlers. During a search using dogs, students and teachers shall be segregated from the search area, and the dogs shall not come into contact with students and staff unless a clear and present danger has been established or if a proper search warrant has been secured from a proper legal agent. Only appropriate law enforcement agents and/or school officials shall participate in searches of the school.

Personal Searches – A student's person and/or personal effects (e.g. purse, book-bag, etc.) may be searched whenever a school authority has reasonable suspicion to believe that the student is in possession of illegal or unauthorized materials. If a pat down search of a student's person is conducted, it will be conducted in private by a school official of the same sex and with an adult witness of the same sex present. Should the student object to being searched, either verbally or physically, the school Principal will continue with the search out of the concern for the well-being and safety of the school population under the doctrine of in loco parentis.

Locker, Desk or Cubbie Searches - All lockers, desks and cubbies (collectively referred to as "locker") are and shall remain the property of District, and students shall not have an expectation of privacy in these locations. Administration may inspect a student's locker at any time for the purpose of determining whether it is being improperly used for the storage of contraband, illegally possessed substances or objects, or any material that poses a hazard to the safety and order of the schools. Except in an emergency situation, reasonable steps shall be taken to ensure that the student whose locker is to be searched is notified and given an opportunity to be present during the search. However, the student's consent and/or the student's presence is not required for the search. Where school officials have a reasonable suspicion that the locker contains controlled substances and/or alcohol, and/or weapons and/or incendiary/explosive devices, and/or other potentially dangerous or disruptive items which pose a threat to the health, welfare, and safety of those in the school setting and/or the setting itself, the student's locker may be searched without prior warning. Whenever the search of a student's locker is prompted by the reasonable suspicion that the contents of the locker create an emergency, Administration may open the locker as soon as it is necessary to do so to discharge his/her duty to protect the persons and property in the school. Administration has sole authority to order the search, shall be present whenever a student locker is inspected, shall remand to the school police for the safe-keeping and handling any substance, object or material found to be improperly stored in a student's locker, and for the prompt written recording of each locker inspection, including the reason for the search, persons present, items found and their disposition. If a locker search request is made by a law enforcement officer, Administration shall comply with the request only upon presentation of a search warrant or upon the intelligent and voluntary consent of the student.

Motor Vehicle Searches — Students are permitted to park on school premises as a matter of privilege, not of right. District may conduct patrols of student parking lots and inspections of the exteriors of student vehicles on school property. The interiors of student vehicles may be inspected whenever a school authority has reasonable suspicion to believe that controlled substances, alcohol, weapons, look-a-like weapons, incendiary/explosive devices, and other potentially dangerous or disruptive items is/are in the possession of a student and/or is/are being concealed by a student. Such patrols and inspections may be conducted without notice, without student consent and without a search warrant.

Computer and Electronic Storage Devices – Students have no expectation of privacy while using school technology devices and/or network. Periodic general inspections of computers and electronic storage devices may be conducted by school authorities for any reason at any time without notice, without student consent and without a search warrant. See Computer and Internet Use and Prohibitions.

A student's failure to permit searches and seizures as provided above will be considered grounds for disciplinary action. Any illegal or contraband materials shall be turned over by the Principal or his/her designee to the proper legal authorities for ultimate disposal.

Illegal and prohibited materials seized during a student search may be used as evidence against the student in a school disciplinary proceeding.

Electronic Devices/Smart Phones/Internet Phones/I-Pods/Tablets and similar devices—A device may be confiscated whenever there is reasonable suspicion that the device may contain evidence of a violation of this Code or reasonable suspicion that the device may contain contraband in accordance with applicable law.

<u>Use of Metal Detectors</u>—The use of metal detectors to minimize the risk of weapons on campus is determined to be a desirable technique to enhance campus security.

Metal detectors may be of the stationary walk-through or hand-held type.

Random Use: Metal detectors may be used at random as determined by the Administration.

Notice of Use of Metal Detectors: <u>Persons entering any District property</u>, <u>Any person along with their belongings</u>, <u>entering a school of the District</u> may be required to submit to a metal detector test.

Avoidance/Refusal of Detection Process: When a detector is in use at a particular location and a person attempts to avoid using that location, it shall be considered sufficient cause to immediately detain and search the person and/or deny admission.

<u>Selective Use of Detector</u>: Random use of a metal detector pursuant to this Policy shall not be considered a search governed by other policies of this Board relating to search of students and other persons. However, if a school official or a law enforcement officer has reasonable suspicion to believe that a particular student is in possession of an illegal or unauthorized object or weapon, he/she may conduct a search of a person and personal effects.

No Obligation to Use: Nothing in this Policy requires the use of a metal detector.

SEXUAL MISCONDUCT

Students shall not engage in any sexual act(s) at school, at any school event or activity, on School District property, on a School District vehicle, or coming to or going from school.

TERRORISTIC THREATS OR ACTS (Policy 218.2)

The District recognizes the danger that terroristic threats and acts by students present to the safety and welfare of students, staff, and community. In a continuing effort to provide a safe and

secure environment within school buildings, on school property, on school buses, at any school activity, event or function before, during or after school hours for all District students, all professional and non-certificated District employees and all legitimate visitors to the District, pursuant to the law, the Board acknowledges the need for an immediate and effective response to the situation involving such a threat or act.

Students are prohibited from communicating terroristic threats or committing terroristic acts directed at any student, employee, Board member, community member, visitor or school building.

A terroristic threat is: (1) a threat to commit any crime of violence communicated with the intent to terrorize another, to cause evacuation of a building, place of assembly or facility of the public and District transportation or with the intent to otherwise cause serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience; (2) the intentional communication, without factual basis or knowledge, of the existence or potential existence of a weapon of mass destruction; or (3) the intentional threat to place or set a weapon of mass destruction. A terroristic act is an offense against property or involving danger to another person. To communicate means to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex or similar transaction. A weapon of mass destruction is a bomb, biological agent, chemical agent or nuclear agent as those terms are defined by 18 Pa.C.S. § 2715.

Students must immediately inform the Principal about any information or knowledge relevant to a possible or actual terroristic threat or act. The school Principal shall immediately inform the Superintendent upon receiving a report of such a threat or act.

Where an investigation conducted by the Administration indicates a reasonable suspicion that the commission of such (an) act(s) has/may occur(red), the following guidelines shall be applied:

- 1. In an effort to preserve a safe school environment, the student involved in the commission of the threat/act may be requested to participate in a voluntary search by the school Principal, in the presence of a witness. Such a search could include the student's locker, clothing, book bag(s), vehicle, or other property. Should the student object to being searched, either verbally or physically, the school Principal will continue with the search out of the concern for the well-being and safety of the school population under the doctrine of *in loco parentis*.
- 2. The school Principal shall immediately suspend the student.
- 3. The student's parent is to be notified as soon as possible.
- 4. The school Principal shall promptly report the incident to the Superintendent.
- 5. The parent of any and all students involved in the incident should be notified.
- 6. Based on the results of the investigation, the Superintendent may report the student to law enforcement officials.
- 7. The Administrator will coordinate the Administrative Review procedures that pertain to the investigation and charges, securing written statements that include witness statements and anecdotal records substantiating or refuting the charges.
- 8. The Administrator will cooperate with the Superintendent in the development of a public statement as well as determining the most effective method of informing school personnel, should there be such a need.

- 9. An Administrative Review, if deemed necessary, shall be convened before the Superintendent, who may recommend expulsion of the student to the Board.
- 10. As is appropriate, the Administrator will assist in the informative and notification requirements for the Administrative Review before the Superintendent and recommendation before the Board for expulsion or other disciplinary action in accordance with the Public School Code and Department of Education regulations or guidelines.
- 11. Any student who physically assaults a staff member during an investigation or otherwise will be immediately excluded from school and scheduled for an Administrative Review.
- 12. An elementary school student (K-5) who is found to have violated this Policy shall be subject to disciplinary action up to and including expulsion from District. The age of the student and the nature of the violation may be considered in determining appropriate disciplinary action.
- 13. If a student is expelled for making terroristic threats or committing terroristic acts, the Superintendent and/or Board may require, prior to readmission, that the student provide competent and credible evidence that the student does not pose a risk of harm to himself/herself or to others.
- 14. If a student is expelled for making terroristic threats or committing terroristic acts, upon return to school, the student shall be subject to random searches.
- 15. In the case of exceptional students, District will take all steps necessary to comply with the applicable laws.

TOBACCO (Policy 222)

The Board recognizes that tobacco, and vaping products, including the product marketed as Juul and other electronic cigarettes, present a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools. The purpose of this policy is to prohibit student possession, use, purchase and sale of tobacco and vaping products, including Juuls and other electronic cigarettes.

State law defines the term tobacco product to broadly encompass not only tobacco but also vaping products including Juuls and other electronic cigarettes (e-cigarettes). Tobacco products, for purposes of this policy and in accordance with state law, shall be defined to include the following:

- 1. Any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, a cigarette, cigar, little cigar, chewing tobacco, pipe tobacco, snuff and snus.
- 2. Any electronic device that delivers nicotine or another substance to a person inhaling from the device, including, but not limited to, electronic nicotine delivery systems, an electronic cigarette, a cigar, a pipe and a hookah.
- 3. Any product containing, made or derived from either:

- a. Tobacco, whether in its natural or synthetic form; or
- b. Nicotine, whether in its natural or synthetic form, which is regulated by the United States Food and Drug Administration as a deemed tobacco product.
- 4. Any component, part or accessory of the product or electronic device listed in this definition, whether or not sold separately.

The term tobacco product does not include the following:

- 1. A product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, as long as the product is not inhaled.

 NOTE: This exception shall be governed by Board policy relating to Medications.
- 2. A device, included under the definition of tobacco product above, if sold by a dispensary licensed in compliance with the Medical Marijuana Act.

NOTE: Guidance issued by the PA Department of Health directs schools to prohibit possession of any form of medical marijuana by students at any time on school property or during any school activities on school property. This exception shall be governed by Board policy relating to Controlled Substances/Paraphernalia.

The Board prohibits possession, use, purchase or sale of tobacco and vaping products, including the product market as Juul and other e-cigarettes, regardless of whether such products contain tobacco or nicotine, by or to students at any time in a school building and on any property, school buses, vans and vehicles that are owned, leased or controlled by the school district; or at school-sponsored activities that are held off school property.

The Board prohibits student possession or use of products marketed and sold as tobacco cessation products or for other therapeutic purposes, except as authorized in the Board's Medication policy.

The Board prohibits student possession of any form of medical marijuana at any time in a school building; on school buses or other vehicles that are owned, leased or controlled by the school district; on property owned, leased or controlled by the school district; or at school-sponsored activities that are held off school property.

The Board authorizes the confiscation and disposal of products prohibited by this policy.

A student who violates this policy shall be subject to prosecution initiated by the district and, if convicted, shall be required to pay a fine up to fifty dollars (\$50) plus court costs or admitted to alternative adjudication in lieu of imposition of a fine.

In accordance with state law, the Superintendent shall annually, by July 31, report all -incidents of possession, use and sale of tobacco and vaping product, including Juuls or other e-cigarettes, in violation of this policy by any student on school property to the Office of Safe Schools.

The District recognizes that tobacco, nicotine and nicotine delivery products present a health and safety hazard that can have serious consequences for both users and non-users and the safety and environment of the schools.

For purposes of this Policy, tobacco includes possession of a lighted or unlighted eigarette, eigar, eigarillo, little eigar, pipe or other smoking product or material and smokeless tobacco in any form including chewing tobacco, snuff, drip, or dissolvable tobacco pieces. All staff members, parents, and other visitors are required to adhere to these rules set forth in this Code.

For purposes of this policy, nicotine shall mean a product that contains or consists of nicotine in a form that can be ingested by chewing, smoking, inhaling or through other means.

For purposes of this policy, a nicotine delivery product shall mean a product or device used, intended for use or designed for the purpose of ingesting nicotine or another substance. This definition includes, but is not limited to, any device or associated product used for what is commonly referred to as vaping or juuling.

Students are prohibited from using, possessing or selling tobacco, nicotine and nicotine delivery products at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the District. In addition, students are prohibited from using, possessing or selling tobacco, nicotine and nicotine delivery products at school sponsored activities that are held off school property.

The District may initiate prosecution of a student who possesses, sells or uses tobacco in violation of this Policy.

Incidents of possession, use and sale of tobacco, nicotine and nicotine delivery products in violation of this Policy by any person on school property shall be reported to the Office of Safe Schools on the required form at least once each year.

A student convicted of possessing, using or selling tobacco in violation of this Policy may be fined up to \$50 plus court costs or admitted to alternative adjudication in lieu of imposition of a fine.

UNLAWFULDISCRIMINATION/TITLE IX SEXUAL HARASSMENT/DISCRIMINATORY HARASSMENT (Policy 103, 103.1)

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs and activities offered in the schools without discrimination on the basis of race, color, age, creed, religion, gender, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Inquiries regarding the application of Title IX to the district

may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The district is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students course offerings, counseling, assistance, services, employment, athletics and extracurricular activities without any form of discrimination, including Title IX sexual harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the district and is prohibited at or, in the course, of district-sponsored programs or activities, including transportation to or from school or school-sponsored activities.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.

The Board encourages students and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's parents/guardian or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.

If the building principal is the subject of a complaint, the student, third party or a reporting employee shall report the incident directly to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/ Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form attached to this policy for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

The building principal shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Attachment 2 to this policy, or if the reported circumstances meet the

definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3, or other Board policies.

The District strives to provide a safe, positive learning climate for its students. Therefore, harassment in any form is not tolerated by the District. Each student is responsible for respecting the rights of their fellow students and to ensure a school atmosphere free from all forms of unlawful harassment.

Discriminatory Harassment

Harassment by students, employees or third parties on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, handicap/disability, or for participation in reports or investigations of alleged discrimination is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf.

The term "harassment" shall Harassment is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance and which relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability when such conduct is:

- 1. Sufficiently severe, persistent or pervasive; and
- 2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

Title IX Sexual Harassment

<u>Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:</u>

- 1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid* pro quo sexual harassment.
- 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

- 3. Sexual assault, dating violence, domestic violence or stalking.
 - a. Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:
 - Length of relationship.
 - ii. Type of relationship.
 - iii. Frequency of interaction between the persons involved in the relationship.
 - b. Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
 - c. Sexual assault means a sexual offense under state or federal law that is classified as a forcible or non-forcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.
 - d. Stalking, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:
 - i. Fear for their safety or the safety of others.
 - ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus.

Sexual harassment is a form of discrimination on the basis of sex. Sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, graphic or physical conduct of a sexual nature when:

- 1. Submission to such conduct is made explicitly or implicitly a term or condition of a student's status in any educational or other programs offered by a school; or
- 2. Submission to or rejection of such conduct is used as the basis for educational or other program decisions affecting a student; or

- 3. Such conduct deprives a student or group of individuals of educational aid, benefits, services or treatment; or
- 4. Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance in school or school-related programs, or otherwise creates an intimidating, hostile, or offensive school or school-related environment such that it unreasonably interferes with the complainant's access to or participation in school or school-related programs.

Federal law declares sexual violence a form of sexual harassment. Sexual violence means physical or sexual acts perpetrated against a person's will or where a person is incapable of giving consent due to the victim's use of drugs or alcohol. An individual may also be unable to give consent due to an intellectual or other disability. Sexual violence includes but is not limited to rape, sexual assault, sexual battery and sexual coercion.

Examples of conduct that may constitute sexual harassment include, but are not limited to, sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words describing an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendos; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a student's ability to work or learn or which creates an intimidating, hostile or offensive learning or working environment.

Disability Harassment

Disability harassment consists of intimidation and/or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities from District programming through such things as verbal acts and name calling, non-verbal behavior—such as graphic and written statements, or conduct that is physically threatening, harmful, or humiliating. A hostile environment may exist even if there are no tangible effects on the student where the harassment is serious enough to adversely affect the student's ability to participate in or benefit from District programming.

Examples of disability harassment include but are not limited to repeated remarks, negative in nature and made aloud in the school setting, regarding a student's disability and resulting in the harassed student having difficulty performing assigned educational tasks and/or causing a significant decline in his/her grades; physically impeding a disabled student's ability to function in the classroom setting; subjecting a student to inappropriate physical restraint resulting from conduct related to his/her disability, with the result that the student tries to avoid attending school on a regular, punctual basis; repeatedly denying a disabled student with access to lunch, field trips, assemblies, and extracurricular activities as punishment for taking time off from school for required services related to the student's disability; repeatedly belittling and/or criticizing a student with a disability for using accommodations in the school setting, with the result that the student becomes discouraged and has difficulty performing in a manner commensurate with his/her ability; continual taunting and/or belittling of a disabled student in a manner that focuses upon his/her disability, resulting in limited participation in the educational process.

In order to maintain an educational environment that discourages and prohibits unlawful harassment, the Board has designated the Director of Administrative Services as the District's Compliance Officer.

The Compliance Officer shall publish and disseminate this Policy and the complaint procedure at least annually to students, parents, employees, independent contractors, vendors, and the public. Information relative to special accommodation and or grievance procedure may be obtained by contacting the Compliance Officer, in writing, at the Administration Office, East Stroudsburg Area School District, 50 Vine Street, East Stroudsburg, Pennsylvania 18301 or call (570) 424-8500.

The Administration shall be responsible to provide training for students and employees regarding unlawful harassment. Each staff member shall be responsible to maintain an educational environment free from all forms of unlawful harassment. Each student shall be responsible to respect the rights of their fellow students and District employees and to ensure an atmosphere free from all forms of unlawful harassment.

The Principal or designee shall be responsible to promptly complete the following duties when receiving a complaint of unlawful harassment in addition to following the Complaint Procedure as outlined in Policies 103, 103.1, and 104:

- 1. If the building principal is the subject of the complaint, refer the student to the Compliance Officer to carry out these responsibilities.
- 2. Inform the student or third party about this policy including the right to an investigation of both oral and written complaints of discrimination.
- 3. Seek to obtain consent from parents/guardians to initiate an investigation where the complainant or alleged victim is under age eighteen (18). Inform parents/guardians and students who are complainants or accused of violating this policy that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure. When a parent/guardian requests confidentiality and will not consent to the alleged victim's participation in an investigation, explain that the school shall take all reasonable steps to investigate and respond to the complaint consistent with that request for confidentiality as long as doing so does not preclude the school from responding effectively to the discrimination and preventing discrimination of other students.
- 4. Provide relevant information on resources available in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
- 5. Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another District employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual. When a parent/guardian has requested confidentiality and will not consent to the alleged victim's participation in an investigation, the Compliance Officer shall provide the parent/guardian with a letter

containing information related to the district's legal obligations to conduct an investigation and address violations of this policy, and any other information appropriate to the specific complaint.

6. After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.

When a student believes that he/she is being harassed, he or she may file a complaint. The filing of a complaint is encouraged and the encouragement of the filing of complaints is part of the District's strategies to end all forms of unlawful harassment.

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Assistant Superintendent for Curriculum and Instruction as the district's Compliance Officer and the Director of Administrative Services as the district's Title IX Coordinator.

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public to notify them of where and how to initiate complaints under this policy. Information relative to special accommodation and or grievance procedure may be obtained by contacting the Compliance Officer and Title IX Coordinator, in writing, at the Administration Office, East Stroudsburg Area School District, 50 Vine Street, East Stroudsburg, Pennsylvania 18301 or call (570) 424-8500.

The Compliance Officer and Title IX Coordinator shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures.

WEAPONS (Policy 218.1)

The District recognizes the importance of safe and secure schools to provide students, teachers, and staff members with an opportunity to go about daily activity in a positive atmosphere. The District will endeavor to provide a safe and secure environment within school buildings, on school property, on school buses, at any school activity, event or function before, during, or after school hours for all District students, all professional and non-certificated District employees and all legitimate visitors in the District, pursuant to law.

Students shall not possess or bring weapons or replicas of weapons into any District buildings, onto District property, to any school-sponsored activity, or onto any public conveyance providing transportation to school or to a school-sponsored activity.

A "weapon" is defined as an instrument of any type which can be used to cause harm to an individual. While not all-inclusive, a weapon shall include any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, handgun, rifle, spring gun, air gun, sling shot, bludgeon or club, metal or artificial knuckles, sword, machete, pellet gun, nightstick, ax handle, explosive

device, ammunition, dangerous chemical, razor, any other tool, instrument or implement capable of inflicting serious injury; any look-alike knife, shotgun, rifle or gun; and/or an instrument which, in the judgment of the Administration, could be used as a weapon or mistaken for one. This includes, by way of example and not limitation, pocketknives of all sizes and designs, box cutters, Swiss army knives, nail cutters and work tools that could constitute a weapon. An imitation or replica of any of the foregoing may be considered a "weapon."

Any instrument, tool, implement, or substance while being used by a student participating in an educational and/or vocational process or program approved by a school, as determined by a(n) Administrator, teacher and/or other Board-authorized adult supervisor, will not be defined as a weapon as long as that instrument, tool or implement is being used for its educationally and/or vocationally defined purpose. Should a classroom project or demonstration involve a need to bring an item that could be classified as a weapon to school, the student is required to obtain written permission from the classroom teacher who will notify the Principal of the need.

Any student who brings a weapon onto, or possesses a weapon on or at, any school property, any school-sponsored activity or any public conveyance providing transportation to a school or school-sponsored activity, shall be subject to an Administrative Review before the Superintendent. Such student will be suspended from school for a period of ten (10) school days, and such suspension may be continued pending an expulsion hearing before the Board or a committee of the Board in the event that it is determined by the Superintendent or his/her designee that the student's presence in his/her normal class assignment would constitute a threat to the health, safety, morals or welfare of others and it is possible to hold a formal hearing within the ten (10) day initial suspension period.

A student is in "possession" of a weapon when the weapon is found on the person of the student, in the student's locker, desk, backpack, or in the student's vehicle and the weapon is under the student's control while the student is on school property, on property being used by the school, at any school function or activity, at any school-sponsored activity held away from the school, on any conveyance providing transportation to a school or school-sponsored activity, or while the student is on his/her way to or from school.

If a student violates these rules, the Board shall expel the student for a period of not less than 1 year following a hearing. However, the Superintendent has discretion to recommend modifications of this expulsion requirement on a case-by-case basis, and, in the case of an exceptional student, shall comply with applicable law. If a student is expelled, the District may make an alternative assignment or provide alternative educational services during the period of expulsion.

Violations of these rules will be reported to the police or other law enforcement agency.

Any professional staff member or other school employee who has reason to believe that a student is in possession of and/or is transporting and/or transmitting a weapon or look-alike weapon, shall immediately inform the Principal who will conduct the complete investigation. Upon investigation and/or confiscation of any weapon and/or look-alike, the Principal may immediately notify and/or summon:

1. The District School Police

- 2. The local police
- 3. The Superintendent
- 4. The parent of any and all students involved in the incident

Upon determining that a reasonable suspicion of possession of a weapon exists, and in an effort to preserve a safe school environment, the Principal may request that the student(s) involved volunteer to be searched, or to have his/her locker, clothing, book bag(s), vehicle and/or other property searched by a school official, in the presence of a witness. Should the student refuse or resist such a search, verbally and/or physically, the Principal may continue with the search to protect the well-being and safety of the school population under the doctrine of in loco parentis. The parent is/are to be notified as soon as possible.

The Principal will cooperate with the Superintendent and develop a public statement as well as determine the most effective method for informing school personnel, as necessary. The Superintendent, subject to confidentiality and due process requirements, may inform the Board of an incident as soon as measures have been taken to eliminate any immediate danger associated with such incident.

The Principal will coordinate with the Administrative Review procedures which pertain to the investigation, securing information, such as witness' statements and anecdotal records substantiating the alleged violation.

The Principal will assist in the informational and notification requirements for the Administrative Review before the Superintendent and for the recommendation before the Board for expulsion in accordance with the Pennsylvania School Code.

If a student is expelled for a violation of these rules, the Superintendent and/or Board may require, as a condition of readmission, that the student provide acceptable proof, whether in the form of a psychiatric/psychological report or otherwise, that he/she does not pose a risk of harm to himself/herself and/or others.

A student who is suspended and/or expelled for violating these rules, upon return to school, shall be subject to random searches.

The Superintendent shall report all incidents relating to expulsion for possession of a weapon to the Department of Education. The Superintendent shall be responsible to develop a memorandum of understanding with local law enforcement officials that sets forth procedures to be followed when an incident occurs involving an act of violence or possession of a weapon by any person on school property. Acts of violence or possession of a weapon in violation of this Policy shall be reported to the Office for Safe Schools on the required form at least once each year.

The Principal shall inform all students of this Policy and the consequences for violation of this Policy as well as their personal responsibility to guard the health, safety and welfare of the school community, and to protect school property. Information within this Policy is to be given to students within the first three (3) days of the beginning day of each school year. New students shall be informed of this Policy upon application for admission. Reminders of this Policy are to be provided to students periodically throughout the school year.

An exception to this Policy may be made by the Superintendent, who shall prescribe special conditions or procedures to be followed.

Weapons under the control of law enforcement personnel are permitted.

In accordance with the federal Gun-Free School Zone Act, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.

Transfer Students

When the District receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the District may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.

CONSEQUENCES FOR INFRACTIONS MAY CARRY OVER TO THE BEGINNING OF THE NEXT SCHOOL YEAR OR A STUDENT'S RETURN TO MEMBERSHIP.

IN ADDITION, LAW ENFORCEMENT MAY BE CONTACTED WHEN THE INFRACTION CONSTITUTES A CRIMINAL ACT. PLEASE SEE GLOSSARY OF DISCIPLINARY INFRACTIONS/ACTION ON PAGES 66-77??-??.

Glossary of Disciplinary Infractions	(See accompany along with addition	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps—Grades K-12)	erits evel 1* Action Tier steps – Grades K-12
	Grades K-2	Grades 3-5	Grades 6-12
Abuse of Pass/Loitering - A person not arriving and/or returning from a designated location in a timely fashion or one making purposeless stops, veering off course from a destination or errand.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
Aggravated Assault on Staff/Student - An unlawful attack by one person upon another in which the offender uses a weapon or displays it in a threatening manner, or the victim suffers obvious severe or aggravated bodily injury involving apparent broken bones, loss of teeth, possible internal injury, severe lacerations, or loss of consciousness. This also includes assault with disease (as in cases when the offender is aware that he/she is infected with a deadly disease) by bitting, spitting, etc.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Aggravated Indecent Assault - Refer to associated Crimes Code Citation for specific details §3125 Aggravated Indecent Assault.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
All Other Forms of Harassment/Intimidation - Repeatedly commits acts with intent to harass, annoy or alarm another person.	5.Day OSS	5 Day OSS	5 Day OSS
	15 Demerits	15 Demerits	15 Demerits
Arson - The unlawful and intentional damage or attempt to damage any real or personal property by fire or incendiary device. Setting a fire (by match, lighter, fireworks, firecrackers, trashcan fires, Molotov cocktails, or any other incendiary device) providing aid, counsel or pay toward same. This category does not include a simple act of lighting a match.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Attempt/Commit Murder/Manslaughter - When a person intentionally, knowingly, recklessly, or negligently attempts to cause the death of a human being.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Bomb Threat - A person who communicates, either directly or indirectly, a bomb threat to: (1) commit any crime of violence with intent to terrorize another; (2) cause evacuation of a building, place of assembly or facility of public transportation; or (3) otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience. The term "communicates" means, conveys in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits

Glossary of Disciplinary Infractions	—————————————————————————————————————	Disciplinary Action/Demerits (See accompanying footnote nace for Level 1* Action Tier	vits
	along with addition	along with additional disciplinary action steps - Grades K-12)	teps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Brazen Insubordination - Bold, shameless and continual defiance of authority; refusal to obey orders.	See Level 1* 15 Demerits	1 Day ISS 15 Demerits	5 Day OSS 15 Demerits
Bullying/Cyberbullying - By law, "bullying" shall mean an intentional electronic, written, verbal or physical act, or a series of acts: (1) directed at another student or students; (2) which occurs in a school setting; (3) that is severe, persistent or pervasive; and (4) that has the effect of doing any of the following: (3) capacitism is severe.	See Level 1* 15 Demerits	1 Day ISS 15 Demerits	5 Day OSS 15 Demerits
education; (ii.) creating a threatening environment; or (iii.) substantially disrupting the orderly operation of the school; and "school setting" shall mean in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised			
or sanctioned by the school. The behavior can be either overt or covert in nature utilizing various methods of communication. For example, the term cyberbullying is being used to describe bullying behavior which occurs on the Internet or via Social Media. The term			
bullying should not be used when there is a mutual confrontation between two students or groups of students. Behavior is clearly bullying when: (1) there is intent to harm - the perpetrator appears to find pleasure in taunting and continues even when the target's distress			
is obvious. Mutual "teasing" should not be confused with bullying behavior and (2) there is intensity and duration - the taunting continues over a period of time, and is not welcomed by the			
Burglary - The unlawful entry into a building or other structure with the intent to commit a felony or theft. It is not necessary that force be used in gaining entry, neither is it necessary that property loss occur. Attempts to unlawfully enter a structure without expressed permission are also counted in this category.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Cheating - Obtaining or attempting to obtain, or aiding another to obtain credit for work, or any improvement in evaluation of performance, by any dishonest or deceptive means.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
Class Cut - Absent oneself from a class or other, mandatory event.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits

Glossary of Disciplinary Infractions	(See accompan	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps—Grades K-12)	erits evel 1* Action Tier steps - Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Classroom Disruption - Is generally regarded as a behavior a reasonable person would view as being likely to substantially or repeatedly interfere with the conduct of a class.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention \triangle I Demerit
Criminal Trespass - Intentionally entering or remaining unlawfully on school property, without authorization.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Cyber Harassment of a Child - Intent to harass, annoy or alarm, the person engages in a continuing course of conduct by electronic means directly to a child or by publication through an electronic social media service.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Detention Cut - Not reporting to assigned after-school detention nor securing prior permission to reschedule.	1st Offense – stuc Dete 2nd, 3rd, 4th Offen 5th Offense - stud Bra	1st Offense – student will receive a verbal warning and Detention will be rescheduled 2nd, 3rd, 4th Offense - student will receive 2-Day Detention 5th Offense - student will be considered in violation of Brazen Insubordination I Demerit	al warning and ed ed et ar Day Detention in violation of
Dishonesty – Characterized by lack of truth, honesty, or trustworthiness.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
Disobedience - Not following direction of school official or someone in authority.	See Level 1* 5.Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
Disorderly Conduct - Intent to cause public inconvenience, annoyance or alarm, or recklessly creating a risk thereof, he/she: (1) engages in fighting or threatening, or in violent or turnultuous behavior; (2) makes unreasonable noise; (3) uses obscene language, or makes an obscene gesture; or (4) creates a hazardous or physically offensive condition by any act which serves no legitimate purpose of the actor.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Display/Fublic Affection - Acts of physical intimacy such as kissing in the view of others.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention▲ I Demerit

Glossary of Disciplinary Infractions	See accompany	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps - Grades K-12)	arits evel 1* Action Tier iteps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Disrespect to Staff- Acting rude, impolite, and lacking courtesy for a staff member.	See Level 1*	See Level 1*	2 Day OSS
<i>Dress Code Violation</i> - A student found to be in violation of Policy 221 will be removed from class and sent to the office. The student will be issued a written warning and given the opportunity to change from non-compliant clothing into compliant clothing. If the student	10 Demerits See Level 1* I Demerit	10 Demerits See Level 1* I Demerit	10 Demerits See below. I Demerit
does not have compliant clothing to change into, the parent will be contacted to bring such clothing for the student. A student may change from non-compliant clothing to compliant clothing provided by the school, when available. If the parent cannot be contacted and/or is unable to bring such clothing, the student may be removed from class for the remainder of the day for offensive items (Grades 6-12). Violations in excess of the 5th offense in any one school year will also carry the infraction of "Brazen Insubordination" and shall be issued disciplinary consequences.	Grades 6-12 only: 1st & 2nd Offense- 3rd Offense – 4th Offense – 5th Offense – 6th Offense –	student will receive Detention student will receive 1 Day ISS student will receive 1 Day OSS student will receive 3 Day OSS student will be in violation of Brazen Insubordination	Detention Day ISS Day OSS Day OSS Day OSS
Encourage/Instigate Fight - Prompting, provoking, influencing, and/or triggering a fight.	See Level 1* 5 Demerits	1 Day ISS 5 Demerits	1 Day ISS 5 Demerits
Extortion - The gaining of property or money by any kind of force, or threat of 1) violence; 2) property damage; 3) harm to reputation; or 4) unfavorable action.	See Level 1* 15 Demerits	1 Day ISS 15 Demerits	5 Day OSS 15 Demerits
Failure to Disperse Upon Official Order - Refusing or failing to disperse when ordered to do so by School Police, School Staff/Official engaged in enforcing or executing the law.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS ▲ I5 Demerits
Failure to Produce and/or Display ID Badge – Not producing an ID upon request of a school official.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention I Demerit
Fighting (Mutual Altercation) - A student confrontation with another student in which the altercation is mutual, requiring physical restraint or resulting in injury or property damage. Mutual participation in a fight involving physical violence, where there is no one main offender and no major injury. This does not include verbal confrontations, physical aggression or other minor altercations.	See Level 1* 20 Demerits	2 Day OSS 20 Demerits	10 Day OSS 20 Demerits

Glossary of Disciplinary Infractions	(See accompan	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps — Grades K-12)	rits wel 1* Action Tier teps – Grades K-12
	Grades K-2	Grades 3-5	Grades 6-12
Forgery - Falsely making, completing, signing or altering a written document.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day ISS 5 Demerits
Gambling - The activity or practice of playing at a game of chance for money or other stakes.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
Gang Membership Activities - The use of hand signals, written or oral comments, stances, stares, graffiti or the presence or use of any apparel, jewelry, accessory or manner of grooming which, by virtue of its color, arrangement, trademark, symbol or any other attribute indicates or implies membership or affiliation with a gang, whether real or implied, and/or which has, through past experience in the District, been shown to be a danger to the school environment, its staff and students, and to substantially disrupt the District's educational programs.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Gang Membership Claimed for the Purpose of Intimidation - Claiming association with a group of three (3) or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts or acts in violation of school rules, which has an identifiable name or identifiable sign or symbol, and whose members individually or collectively engage in, or have engaged in, a pattern of criminal gang activity or activity relating to the violation of school rules.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
graffiti or the presence or use of any apparel, jewelry, accessory or manner of grooming which, by virtue of its color, arrangement, trademark, symbol or any other attribute indicates or implies membership or affiliation which means any ongoing organization, association, or group of three (3) or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts or acts in violation of school rules, whether real or implied, which threaten the safety or well-being of persons or property, which substantially disrupt, or are likely to substantially disrupt, the rights of other students.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
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Glossary of Disciplinary Infractions	(See accompany:	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier	wits Action Tier
	Grades K-2	Crodes 2.5	Company of the compan
To particular (No. 20), the provided and the control of the contro		O CO	OT Ruces O-17
Homicide (Murder or Manslaughter): Occurs when a person intentionally, knowingly, recklessly, or negligently causes the death of a human being. Homicide is classified as murder, voluntary manslaughter, or involuntary manslaughter.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Inappropriate Article - Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention \triangle 1 Demerit
Inappropriate Conduct - Engaging in behavior that a reasonable and sensible person would not do, thereby violating the Code of Student Conduct, including but not limited to inappropriate care of school property, inappropriate expression/action, and/or profanity.	See Level 1*	1 Detention	1 Day ISS
	5 Demerits	5 Demerits	5 Demerits
Indecent Assault - Refer to associated Crimes Code Citation for specific details §3126 Indecent Assault.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Indecent Exposure - A person that exposes his or her genitals in any public place or in any place where there are present other persons under circumstances in which he or she knows or should know that this conduct is likely to offend, affront or alarm.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Involuntary Deviate Sexual Intercourse - Refer to associated Crimes Code Citation for specific details §3123 Involuntary Deviate Sexual Intercourse.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Kidnapping/Interference with Custody of Child - The removal, restraining or confinement of an individual by another through force, threat, or deception or (if person is under 14 years) without consent of a parent, guardian or school. Kidnapping/abduction includes hostage taking. A parent taking a child in violation of a court order, although it may be a crime, is not kidnapping for this purpose.	5 Day OSS	5 Day OSS	5 Day OSS
	15 Demerits	15 Demerits	15 Demerits
Minor Altercation - An incident which involves a single offender who commits a minor violent act against another individual and the other individual does not respond and the incident does not elevate to a more severe type of incident such as a fight or assault (e.g., "Student A" strikes "Student B" resulting in little injury and "Student B" does not retaliate).	1 Detention 15 Demerits	2 Day OSS 15 Demerits	5 Day OSS (Grades 6-8) 10 Day OSS (Grades 9-12) 15 Demerits
Obscene & Other Sexual Materials and Performance - A motion picture show or other presentation or performance which, in whole or in part, depicts nudity, sexual conduct, or sadomasochistic abuse.	5 Day OSS	5 Day OSS	5 Day OSS
	15 Demerits	15 Demerits	15 Demerits

Glossary of Disciplinary Infractions	See accompany along with additio	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps — Grades K-12)	erits evel 1* Action Tier steps – Grades K-12
	Grades K-2	Grades 3-5	Grades 6-12
Open Lewdness - Any lewd act which he/she knows is likely to be observed by others who would be affronted or alarmed.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Physical Aggression/Altercation — Any physical act intended to cause harm to another person or a group of people. Plantarism - The practice of taking company along	See Level 1* 10 Demerits	1 Day ISS 10 Demerits	3 Day OSS 10 Demerits
20	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
at least 10 hours, evidenced by the written recommendation of the administration or faculty, for which a student makes proper application. Merit may also be earned for a record of exemplary conduct without disciplinary referral for a period of 45 consecutive school days.	N/A	N/A	N/A
Possession of Alcohol - Any alcohol or malt beverage. Examples include, but are not limited to, beer, wine, and liquor. Includes: Possession of Alcohol Using/Sale/Distribution or Acting Under the Influence of Alcohol	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Possession of a Controlled Substance - Any drug listed in the Controlled Substance, Drug, Device and Cosmetic Act or the Comprehensive Drug Abuse Prevention and Control Act or PA Drug Device and Cosmetic Act, as a controlled substance, chemical abused substance or medication for which a prescription is required under law and/or any substance which is intended to alter mood. Examples include but are not limited to, marijuana, hashish, chemical solvents, glue, "look alike" substances, and any capsule or pill not registered with the school nurse, annotated within the student's health record and then given in accordance with the District's Policy for the administration of medication to students in school. Drug Paraphernalia – Any utensil or item which, in the school's reasonable judgment, is commonly associated with the use of drugs, alcohol or mood-altering substances. Examples include, but are not limited to, roach clips, pipes, and bowls. Includes: Possession of a Controlled Substance Using/Sale/Distribution or Acting Under the Influence of a Controlled Substance	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits

Glossary of Disciplinary Infractions	See accompany along with addition	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier .eps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Possession of A Weapon - Possesses a weapon in the buildings of, on the grounds of, or in any conveyance providing transportation to and from any elementary or secondary publicly-funded educational institution. A weapon is defined as: Any firearm or explosive device; force-impacting device; knife or sharp-edged or sharp-pointed utensil, device or tool; or any article, instrument or substance which can or is likely to produce death or great bodily harm. Include but are not limited to Possession of: BB/Pellet Gun Rifle/Shotgun Cutting Instrument (Razor, box cutter, etc.) Handgun Other Firearm or Weapon Replica Other Weapon	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Possession, Use, or Sale of Tobacco or Other Nicotine/Drug Delivery Service - Tobacco includes a lighted or unlighted cigarette, cigar, pipe, or other smoking/vaping product or materials; and smokeless tobacco in any form (snuff, chewing tobacco, etc.).	3 <u>Day ISS</u> 5 Day OSS 15 Demerits	5 Day O <u>I</u> SS 15 Demerits Return sooner upon completion of	5 Day OISS 15 Demerits Return sooner upon completion of vaping course
Prohibited Item of a Dangerous Nature - Items, devices, materials which are considered hazards to the safety of other or which could interfere with the educational process are prohibited in school. Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day OSS 5 Demerits
Propelling a Projectile - A fired, thrown, or otherwise propelled object.	1 Detention 5 Demerits	1 Detention 5 Demerits	1 Day ISS 5 Demerits
Racial/Ethnic Intimidation - Malicious intent toward another's person or property based on race, color, religion or national origin is a hate crime. Students commit the offense of ethnic intimidation if, with malicious intention toward the actual or perceived race, color, religion, national origin, ancestry, mental or physical disability, sexual orientation, gender or gender identity of another individual or group of individuals.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Rape - Refer to associated Crimes Code Citation for specific details §3121 Rape.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Reckless Endangering - Conduct which places or may place another person in danger of death or serious bodily injury.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits

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Glossary of Disciplinary Infractions	D (See accompany	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier	erits evel 1* Action Tier
	along with addition	along with additional disciplinary action steps - Grades K-12)	steps - Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Rioting - Taking part in a violent public disturbance.	5 Day OSS	5 Day OSS	5 Day OSS
	15 Demerits	15 Demerits	15 Demerits
Robbery - The taking, or attempting to take, anything of value under confrontational circumstances from the control, custody or care of another person by force or threat of force or violence and/or by putting the victim in fear of immediate harm.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Sexual Assault - Refer to associated Crimes Code Citation for specific details §3124.1 Sexual Assault.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Sexual Harassment-Title IX - Discrimination against a student based on the student's submission or rejection of sexual advances and/or requests or creating an atmosphere of harassment based on sexual issues/activity. The unwelcome sexual advances, requests for sexual favors, other physical or verbal conduct or communication of a sexual nature, and any other gender based harassment which has the purpose or effect to interfere with the individual performance, work environment, or participation in school sponsored activities, or creates an intimidating, hostile, or offensive educational environment.	5 Day OSS	5 Day OSS	5 Day OSS
	15 Demerits	15 Demerits	15 Demerits
Simple Assault on Staff/Student - The unlawful physical attack by one student upon another where neither the offender displays a weapon, nor the victim suffers obvious severe or aggravated bodily injury involving apparent broken bones, loss of teeth, possible internal injury, severe laceration or loss of consciousness.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Stalking - A person engages in a course of conduct or repeatedly commits acts towards another person, including following the person without proper authority, with the intent to place such person in reasonable fear of bodily injury or to cause substantial emotional distress.	5 Day OSS	5 Day OSS	5 Day OSS
	15 Demerits	15 Demerits	15 Demerits
Statutory Sexual Assault - Refer to associated Crimes Code Citation for specific details §3122.1 Statutory Sexual Assault.	10 Day OSS	10 Day OSS	10 Day OSS
	45 Demerits	45 Demerits	45 Demerits
Tardy to Class - Arriving after the bell to class without a pass from previous teacher.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention▲ I Demerit

Glossary of Disciplinary Infractions	(See accompany	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps—Grades K-12)	erits evel 1* Action Tier stens – Grades K-12
	Grades K-2	Grades 3-5	Grades 6-12
Terroristic Threat (excluding bomb threat) - A person communicates a threat to: (1) commit any crime of violence with intent to terrorize another; (2) cause evacuation of a building, place of assembly or facility of public transportation; or (3) otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience. The term "communicates" means, conveys in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions. Includes:	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Indirect Terroristic Threat (does not specify the means and is simply a generalized statement or threat) Direct Terroristic Threat (describes the means and the specific individual(s) targeted)			
Inejt - A person unlawfully takes, or exercises unlawful control over, property of another with intent to deprive him thereof.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Threatening School Staff/Student - To unlawfully place another person in fear of bodily harm through verbal threats or intimidation (physical, verbal, written, or electronic (e.g., internet) threat or intimidation) without displaying a weapon or subjecting the person to actual physical attack; stalking (i.e., secretly or stealthily pursuing another, spying on or watching another person, with or without the intent to harm, frighten, or coerce) should he			
included. Threatening School Staff	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Threatening a Student	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Unauthorized Solicitution - Any request or appeal, either oral or written, or any endeavor to obtain, seek or plead for funds, property, financial assistance or other thing of value, including the promise or grant of any money or property of any kind or value.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day OSS 5 Demerits
Unexcused I ardy to School - Arriving after the start of the school day.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention <u>▲</u> I Demerit

Glossary of Disciplinary Infractions	O (See accompany along with additio	(See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12) Grades K-2 Grades 3-5 Grades 6-12	rits vel 1* Action Tier teps – Grades K-12) Grades 6-12
Unlawful Restraint - When one person knowingly and intentionally restrains another person without that person's consent and without legal justification.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Unprepared For Class - Not having the proper books and supplies needed to participate fully in class.	See Level 1* I Demerit	See Level 1* I Demerit	1 Detention \triangle I Demerit
Vandalism - The unlawful desecration of a building or other structure with the intent to commit damage.	1 Day OSS 45 Demerits Restitution	1 Day OSS 45 Demerits Restitution	10 Day OSS 45 Demerits Restitution
Verbal Aggression/Altercation - Any verbal act intended to cause harm to another person or a group of people.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day OSS 5 Demerits
Violation of Student Expression/Distribution & Posting of Materials - Publicly displaying non-school materials on school property or at school sponsored events, including, but not limited to, affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers; on district-sponsored or student websites, through other school district-owned technology and the like without receiving prior permission from the building Principal.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day OSS 5 Demerits

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<u>Level 1 Action Tier -- Grades K-5 (when noted as the Disciplinary Action on pages 66 to 76):</u>

- 1st Offense Documented warning/discussion of inappropriate behavior and parent contact within 24 hours, in addition to parent notification form.
- 2nd Offense Documented warning and teacher interventions including, but not limited to, conference with student, parent contact within 24 hours and/or conference with parent, in addition to parent notification form, conference with guidance staff, student lunch detention, modified instructional programming, specially designed assignment, behavior plan, denial of privileges.
- 3rd Offense Referral to administrator for parent contact and three lunch detentions.
- 4th Offense 1 Day ISS

Additional Disciplinary Action Steps for Grades K-12:

- Detention at the elementary level shall include lunch and/or after-school detention. Detention at the secondary level shall be after-school.
- Bus suspension shall be in addition to any disciplinary action taken if the incident occurred on a school bus or school vehicle.
- Students who receive any type of suspension will be prohibited from attending and/or
 participating in activities both during and after school for the duration of the suspension.
 However, students receiving an internal suspension will be required to attend any
 scheduled after-school detentions. No student, during the time of an external suspension
 will be permitted on school grounds.
- For all offenses governed by the provisions of The Pennsylvania Public School Code, Article XIX-C, Disruptive Student Programs and/or the Pennsylvania Safe Schools and Possession of Weapons Act 26 of 1995, as amended the following actions shall apply: Ten-day external suspension; Assignment to an alternative educational setting; Police referral/action for all unlawful offenses; and Expulsion.
- <u>A</u> Following a documented warning/parent contactent.
- PLEASE NOTE: ANY STUDENT GRADES 6-12 WHO RECEIVES 25 DEMERITS IN A SCHOOL YEAR WILL BE EXCLUDED FROM SOCIAL EVENTS SUCH AS PROM AND CLASS TRIPS. ANY STUDENT WHO RECEIVES 45 DEMERITS IN A SCHOOL YEAR MAY RESULT IN A PRE-EXPULSION.

Parent Right to Know Information as Required by The Elementary and Secondary Education Assistance (ESEA) [Section 1112(e)(1)(A)] and the Every Student Succeeds Act [Section 1112(e)(1)(A)]

Dear Parent(s)/Legal Guardian(s):

Your child attends the East Stroudsburg Area School District, which receives Federal Title I funds to assist students in meeting state achievement standards. Throughout the school year, we will be providing you with important information about this law and your child's education. This letter lets you know about your right to request information about the qualifications of the classroom staff working with your child.

At East Stroudsburg Area School District, we are very proud of our teachers for their commitment to provide every child with a high-quality education. As a Title I school, we must meet federal regulations related to teacher qualifications as defined in ESEA. These regulations allow you to learn more about your child's teachers' training and credentials. At any time, you may ask:

- Whether the teacher met state qualifications and certification requirements for the grade level and subject he/she is teaching,
- Whether the teacher received an emergency or conditional certificate through which state qualifications were waived, and
- What undergraduate or graduate degrees the teacher holds, including graduate certificates and additional degrees, and major(s) or area(s) of concentration.

You may also ask whether your child receives support from a paraprofessional. If your child receives this support, you may also request information about the paraprofessional's qualifications.

The Every Student Succeeds Act (ESSA) which was signed into law in December 2015 and reauthorizes the Elementary and Secondary Education Act of 1956 (ESEA) includes additional right to know requests. At any time, parents and family members can request:

- Information on policies regarding student participation in assessments and procedures for opting out, and
- Information on required assessments that include
 - o subject matter tested,
 - o purpose of the test,
 - o source of the requirement (if applicable),
 - o amount of time it takes students to complete the test, and
 - o time and format of disseminating results.

Our staff is committed to helping your child develop the academic knowledge and critical thinking he/she needs to succeed in school and beyond. That commitment includes making sure that all of our teachers and paraprofessionals meet applicable Pennsylvania state requirements.

If you have any questions about your child's assignment to a teacher or paraprofessional, please contact your child's principal or email ryan-moran@esasd.netwilliam-vitulli@esasd.net. Thank you for your continued support.

SAFE TO SAY SOMETHING PROGRAM



The East Stroudsburg Area School District (ESASD) is committed to the safety and well-being of our students and educators. We believe this commitment includes the implementation of programs that involve parents, teachers, support staff, administrators, local law enforcement, mental health & wellness professionals, and elected officials to take meaningful action to protect our students, staff, and community.

As a part of that effort, ESASD is joining districts across the Commonwealth in rolling out the Safe2Say Something (S2SS) program. Recently mandated by Pennsylvania State law, S2SS is an anonymous reporting system designed to help students and staff to recognize the warning signs and signals (especially on social media) of individuals who may be a threat to themselves or others. The S2SS program trains students and school staff members to treat every warning sign seriously and to act quickly to get help by talking to a trusted adult and/or by reporting it anonymously via phone, mobile app, or website to the Pennsylvania S2SS Crisis Center. District Administration will be trained to respond to and manage tips that are submitted in coordination with state and local law enforcement officials.

S2SS is based on a three-step system:

- An anonymous tip is submitted via one of the following options:
 - 1. Website: https://www.safe2saypa.org/
 - 2. Tipline: 1-844-SAF2SAY
 - 3. Mobile App for Apple and Android Devices
- All calls and tips are received by the 24/7 S2SS Crisis Center.
 - 1. A S2SS Crisis Center analyst receives and reviews tip information.
 - 2. The tip is triaged and categorized as either life safety or non-life safety.
 - 3. The tip is then sent to school officials and law enforcement (as needed) via text, email, and/or phone call.
- School officials and law enforcement intervene and/or offer assistance
 - 1. School officials and law enforcement (as needed) investigate, assess, and intervene with reported at-risk individuals.
 - 2. School officials report their outcomes into the Safe2Say Something platform and close out the tip, ensuring accountability for every tip submitted.

The S2SS program is funded and managed by the Pennsylvania Attorney General's office through a partnership with Sandy Hook Promise, a national non-profit organization working to improve school safety.

CRISIS, MENTAL HEALTH AND SERVICE RESOURCES

Student Assistance Program

The student assistance program (SAP) provides appropriate counseling and support services for students who are at risk for potentially harmful behaviors. The program is designed to assist school personnel to identify issues, including alcohol, drugs, mental health, abuse and others, that pose a barrier to a student's learning and school success. Student assistance is not a treatment program, it is a systematic process to mobilize school resources to remove learning barriers.

The core of the program is a professionally trained team, including school staff and liaisons from community agencies, who process issues based upon the state guidelines, professional standards and policies and procedures adopted by the local board of directors. Student assistance program team members are trained to identify problems and make recommendations to assist the student and the parent(s)/guardian(s). To make a referral, please go to your child's building website and click on the Student Assistance Program under Links & Information.

Multi-Tiered System of Supports

Pennsylvania's Multi-Tiered System of Support (MTSS) is a standards-aligned, comprehensive school improvement FRAMEWORK for enhancing academic, behavioral and social-emotional outcomes for ALL students.

Pocono Mountains United Way

The mission of Pocono Mountains United Way is to build partnerships to improve lives and provide solutions to those struggling with life's challenges. https://poconounitedway.org/get-help/

211 Pennsylvania Resource Directory

Pennsylvania's resource database for housing, food, mental health, legal, family, transportation services and more. Phone: 211 http://nepa211.org/

Mental Health in PA

The Department of Human Services provides an extensive list of mental health services and providers in PA. PA Support & Referral Helpline: 1-855-284-2494 https://www.dhs.pa.gov/Services/Mental-Health-In-PA/Pages/default.aspx

The Substance Abuse and Mental Health Services Administration (SAMHSA)

Resources for drug and alcohol treatment, disasters, violence, and traumatic events. SAMHSA's National Helpline: 1-800-662-4357 https://www.samhsa.gov/find-help/disaster-distress-helpline/coping-tips

Carbon-Monroe-Pike Mental Health and Developmental Services

24 Hour Mental Health Crisis Hotline Local: 570-992-0879/ Toll Free: 1-800-849-1868 http://www.cmpmhds.org/

Crisis Text Line

Text HOME to 741741 for free, 24/7 crisis counseling. https://www.crisistextline.org/

National Suicide Prevention Lifeline

The Lifeline provides 24/7, free and confidential support for people in distress, prevention and crisis resources for you or your loved ones, and best practices for professionals. Toll Free: 1-800-273-8255 https://suicidepreventionlifeline.org/

SIGNATURE PAGE

Dear Parent(s)/Guardians(s) & Students:

You have read and understand all the rules and regulations of the 202<u>1</u>0-202<u>2</u>1 East Stroudsburg Area School District Code of Student Conduct

This Code of Student Conduct contains important information that should be discussed with your child. We ask that you sign and return this page within the first two weeks of school to indicate that you have received and reviewed the above information with your child/children.

Student Name:		
	(Print)	
 	(Signature)	
Homeroom Teacher's Name:		Grade:
Parent's Name:	(Print)	
	(Signature)	

CHIP INFORMATION



It's Time to Head Back to Class – Are Your Kids Covered? CHIP Offers Quality Health Care for Uninsured Kids and Teens

Backpack -- check. Pencils -- check. Lunchbox -- check. Health insurance for your kids and teens -- check? This back-to-school season, make sure your kids have all the things they need -- including quality health insurance. Pennsylvania's Children's Health Insurance Program now covers all uninsured kids and teens (up to age 19). And no family makes too much money for CHIP. Coverage includes doctor visits, dental care, eye care, prescriptions, immunizations, mental health and much more.

There are more than 133,000 uninsured children in Pennsylvania who now have access to this comprehensive health insurance coverage. All families need to do is apply!

For many families, CHIP is free, with no copays or monthly premiums. Families with higher incomes may qualify for low-cost or at-cost CHIP, which still includes the same comprehensive benefits. Families whose incomes fall below CHIP guidelines may be enrolled in Medical Assistance.

Families who need health insurance are encouraged to apply right away. CHIP enrollment information is available by visiting **chipcoverspakids.com** or **calling 800-986-KIDS** to apply or for more information.

Best wishes for a successful school year!

Es hora de volver a la escuela - ¿Están sus hijos goza de cobertura? CHIP ofrece atención médica de calidad para no asegurados Niños y Adolescentes

Mochila - check. Lápices - check. Lunchbox - check. El seguro de salud para sus niños y adolescentes - comprobar? En esta temporada de regreso a la escuela, asegúrese de que sus hijos tienen todas las cosas que necesitan - incluyendo el seguro de salud de calidad. Programa de Seguro de Salud Infantil de Pennsylvania cubre ahora todos los niños y adolescentes sin seguro (hasta 19 años). Y ninguna familia gana demasiado dinero para CHIP. La cobertura incluye consultas médicas, atención dental, cuidado de los ojos, las recetas, las inmunizaciones, salud mental y mucho más.

Hay más de 133,000 niños sin seguro en Pennsylvania, que ahora tienen acceso a esta cobertura de seguro de salud integral. Todas las familias deben de aplicar!

Para muchas familias, CHIP es gratuito, sin copagos ni primas mensuales. Las familias con ingresos más altos pueden tener derecho a bajo costo o al costo de CHIP, que todavía incluye los mismos beneficios integrales. Las familias cuyos ingresos caen por debajo de las directrices de CHIP pueden estar inscritos en Asistencia Médica.

Animamos a las familias que necesitan seguro de salud para aplicar de inmediato. Información de inscripción de CHIP está disponible visitando **chipcoverspakids.com** o llamando al **800-986-KIDS** para aplicar o para más información.

Mis mejores deseos para un año escolar exitoso!

University-District Certification Preparation Memorandum of Understanding

Wilkes University School of
Education Certification
Programs in partnership with
Eat Stroudsburg Area School
District

Purpose

The purpose of the partnership between Wilkes University ("University") and East Stroudsburg Area School District ("District") is to jointly prepare and support new school leaders or instructors to improve curriculum, instruction and student achievement in our region's schools. We agree to work together to improve the selection of candidates, curriculum and instruction of the preparation programs, learning opportunities in field-based experiences, evaluation processes, and the ongoing support of participants.

We agree that:

- we want the best educated and motivated leaders and instructors possible;
- we want the best prepared and committed new leaders and instructors those who can ensure the academic success of all students.

Responsibilities of University and District Partners

The University agrees to:

- collaborate in the admissions process from the pool of aspiring school and district personnel;
- provide training for mentoring participants from the school district to assist with the delivery of the field-based experiences;
- · support and educate candidates and assess performance of graduates in their new roles;
- provide university instructors to guide each candidate's field-based experiences;
- ensure that the intern's learning plan addresses district strategic goals;
- assist the intern in developing a portfolio demonstrating mastery of performance tasks;
- evaluate interns and assign grades with input from their mentoring participants;
- provide seminars for interns to share what they are learning, critique each other's' observations and activities, discuss alternative courses of action, and obtain feedback from university faculty;
- allocate time for frequent, regular contacts with the intern;
- provide feedback and support to the intern;
- · maintain records and understand all university, district and state requirements for interns.

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The Partner School District agrees to:

- collaborate in the admissions process from the pool of aspiring school and district personnel;
- provide mentoring for each candidate's field-based experiences at the appropriate certification level;
- facilitate and designate opportunities for completion of internship activities;
- allocate mentor time for frequent, regular contacts with the intern;
- encourage reflection and self-assessment while providing feedback on the intern's performance in the experience;
- consult with the intern's university instructor;
- ensure that the intern gets a thorough picture of the duties of the school or district;
- evaluate the intern's performance (i.e. Pennsylvania's Core and Corollary Standards for Leaders);
- encourage participation of district personnel in professional development activities designed to prepare them to mentor participants;
- allow the candidate to participate in intern activities held during normal school hours and to release the candidate from the duties regularly assigned as much as is feasible given work responsibilities and contractual restrictions.

General Terms & Conditions

Term and Termination

This Agreement shall be effective as of Jan. 19, 2021, for a term of .5 years ending Aug. 5, 2021

and shall automatically renew itself for like periods; provided, however, that this Agreement may be terminated by either party at any time, for any reason, upon sixty (60) days' prior written notice to the other party.

In the event that the University or the District exercise their option to terminate this Agreement without cause, the District shall use reasonable best efforts to permit an Intern to complete his/her internship hereunder, even when the effective date of the termination of this Agreement occurs prior to the completion date of the applicable internship. In such event, all applicable provisions of this Agreement will continue until the end of the academic term in which the Intern is enrolled.

Indemnification

The University shall indemnify and hold harmless the District and each of their trustees, officers, employees, agents, Board members, administrators and invitees (the "District Indemnified Parties") from and against any liability, damages, claims, costs, charges or expenses (including attorneys' fees) (collectively, "Liability") to the extent arising from the negligence, gross negligence, or willful misconduct of the University, and/or its employees and/or agents, including without limitation, interns and Faculty.

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The District shall indemnify and hold harmless the University, its trustees, officers, employees, interns and agents (the "University Indemnified Parties") from and against any Liability to the extent arising from the negligence, gross negligence, or willful misconduct of the District and/or its employees and/or agents.

Independent Parties

The District and University shall be considered "independent entities" with respect to each other. None of the provisions of this Agreement are intended to create nor shall be deemed or construed to create any relationship between the District and the University, other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement.

Insurance

The University carries general liability and educator's legal liability (professional liability) protection for the University, its employees, interns, officers, trusties and faculty only. The District shall be named as an additionally insured on the University's insurance policies including its employment practice policy. Copies of such policies shall be made available to District upon request.

Assignment

Neither party may assign its rights or obligations hereunder without the prior written approval of the other.

Nondiscrimination

Pennsylvania law, in general, prohibits discrimination based on race, color, age (40 and over), sex, ancestry, national origin, religion, familial status (only in housing), disability and the use, handling or training of guide or support animals for disability. The parties agree not discriminate on these, or any other grounds, in performance of this Agreement.

Non-Exclusivity

Each party hereto shall be free to enter into other agreements, such as this Agreement, with other parties, as each deems appropriate for its respective manner of business.

Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

Notices

All notices and communications hereunder shall be in writing and deemed given when personally delivered to or upon receipt when deposited with the United States Postal Service, certified or registered mail, return receipt requested, postage prepaid, addressed as follows or to such other person and/or address as the party to receive may designate by notice to the other.

If to the University:

Wilkes University

Attention: Dean, Graduate Studies

84 West South Street Wilkes-Barre, PA 18766

AND

Wilkes University

Attention: Vice-President, Finance and Support Operations

84 West South Street Wilkes-Barre, PA 18766

If to the District:

East Stroudsburg Area School District

Attention: Dr. William Riker

50 Vine Street

East Stroudsburg, PA 18301

Headings

The headings of this Agreement are inserted for convenience only and are not to be considered in the interpretation of this Agreement.

Entire Agreement/Amendments

This Agreement contains the entire agreement between the University and the Consultant and supersedes all prior existing agreements, either oral or in writing. No terms may be modified or waived except by the mutual written consent of both parties hereto.

IN WITNESS THEREOF and intending to be legally bound hereby, the parties have hereunto caused their properly authorized representative to sign this AGREEMENT on the day and year first above written.

WILKES UNIVERSITY	DISTRICT
Signed:	Signed: Dr. O. P
	William Riker
Title:	Title: Superintendent
Date:	2/4/21 Date:

Memorandum of Understanding (External Virtual Teachers – Schedule B) 2021-2022 School Year

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 district will utilize the following compensation schedule for external virtual (schedule B) teachers. This pay/hour schedule will be based on student enrollment within each specific course. The pay/hour schedule is as follows for <u>Full Credit Courses</u>:
 - 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 1/2 Credit Courses:

- Course en rollment 1-3 students 15 hours
- Course en rollment 4-7 students 22 hours
- Course en rollment 8-12 students 30 hours
- Course emrollment 13-30 students 38 hours

The pay/hour schedule is as follows for Elementary classes:

• 360 hours for the year with a maximum of 20 students

Additional provisions apply:

Hours are on a per course per semester basis.

Curriculum wage applies. Currently, \$29.56.

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 schedules via email. Hours provided in the payment schedule can only be adjusted upward and any student withdraws from courses will not cause a downward adjustment.

2) Virtual Teacher timesheet submissions and dialogue will continue to be used to determine if the 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, on an annual basis.

- 3) The District and the Association agree to continue discussions on creating some guidelines related to the evaluation of teachers for external virtual positions for the purposes of future evaluation and program accountability.
- 4) Teachers will keep an activity log via supplied google forms of their time spent working with cyber students. This document will be utilized to calculate cyber compensation once every 2 weeks. Time submissions should be completed as close to the actual service provided as possible. Generic copy and paste submissions will not be accepted.
- 5) This practice will continue unless there is a mutual agreement between the association and administration calling for it to cease.
- 6) This agreement shall neither constitute a new past practice nor nullify an existing past practice.

EAST STROUDSBURG AREA SCHOOL DISTRICT

Date:

EAST STROUDSBURG AREA EDUCATION ASSOCIATION

EAST STROUDSBURG AREA SCHOOL DISTRICT

EAST STROUDSBURG AREA EDUCATION ASSOCIATION Memorandum of Understanding

Non-Renewal of 3rd Year Employees

The parties to this Agreement, the East Stroudsburg Area School District (hereinafter called the "District) and the East Stroudsburg Area Association (hereinafter called the "Association") agree to the following:

- A) This Memorandum of Understanding (MOU) is specific to two professional employees (TPE) that have been identified as Non-Renewals, prior to the close of the 2020-2021 school year, for reduction purposes.
- B) The district acknowledges that these professional employees have met the requirements for tenure, however their reduction is not a furlough.
- C) The district will afford the first right to recall/reinstatement based on the inverse order of their seniority for any position that becomes available for which the employee is certificated.
- D) This Agreement is not precedent setting and shall neither constitute a new practice nor nullify an existing past practice.

FESSIONAL ASSOCIATION
6/4/21

EAST STROUDSBURG SCHOOL DISTRICT

LEA Name: East Stroudsburg Area SD

Class: 2

AUN Number: 120452003

County: Monroe

FINAL GENERAL FUND BUDGET

Fiscal Year 2021-2022

	Date	Date	Date	(570)424-8500 Extn :10120 Telephone Extension		
General Fund Budget Approval Date of Adoption of the General Fund Budget:	President of the Board - Original Signature Required	Secretary of the Board - Original Signature Required	Chief School Administrator - Original Signature Required	Craig Neiman Contact Person	craig-neiman@esasd.net Email Address	

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CERTIFICATION OF ESTIMATED ENDING FUND BALANCE FROM 2021-2022 GENERAL FUND BUDGET

24 PS 6-688

(10/2010)

SCHOOL DISTRICT:	COUNTY:	AUN:	
East Stroudsburg Area SD	Monroe	120452003	

No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit
Oct Then or Equal to Brid And Acc	(less than)
בספס הומין מו בלחשות 60 ליון 'מספ' מספ'	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Behween \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	O 50.
Between \$17,000,000 and \$17,939,999	/ou 0
Between \$18,000,000 and \$18,999,999	0/0/0
ne system en en selvente entre en seminare en temperature en entre	85%
חסקיססקים חסקים	8.0%
Did you raise property taxes in SY 2021-2022 (compared to 2020-2021)?	Yes
	No
if yes, see information below, taken from the 2021-2022 General Fund Budget.	
Total Budgeted Expenditures	\$177318980
Ending Unassigned Fund Balance	\$45467
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	2.54%
The Estimated Ending Unassigned Fund Balance is within the allowable limits.	Yes
	No
I hereby certify that the above information is accurate and complete.	
SIGNATURE OF SUPERINTENDENT DATE	'n

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DUE DATE: AUGUST 15, 2021

CERTIFICATION OF USE OF PDE-2028 FOR PUBLIC INSPECTION OF 2021-2022 PROPOSED BUDGET

24 PS 6-687(a)(1)

School District Name : East Stroudsburg Area SD	County: Monroe	AUN Number : 120452003
Section 687(a)(1) of the School Code requires the president the proposed budget was prepared, presented and will be more defeation.	t of the board of school directors of each school distri nade avallable for public inspection using the uniform	ct to certify to the Department of Education that form prepared and furnished by the Department
l berehv cortifi	y that the above information is	
SIGNATURE OF SCHOOL BOARD	y that the above information is accurate and com	olete,
PRESIDENT PRESIDENT	DA	MAY 17, 2021

DUE DATE:

(03/2006)

IMMEDIATELY FOLLOWING ADOPTION OF PROPOSED FINAL GENERAL FUND BUDGET

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LEA: 120452003 East Stroudsburg Area SD 2021-2022 Final General Fund Budget Printed 6/7/2021 2:17:56 PM

Justification	Budgetary Reserve Established for unforeseen events.	Unassigned Fund Balance established for unforeseen events and facilitate cash flow.	Committed Fund Balance established to support future retirement and benefit costs.	Assigned Fund Balance established to support future budget deficits, future educational
Description Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	Ending Fund Balance Entry and Budgetary Reserve: If 0830 Committed Fund Balance is not equal to 0, a justification must be entered below.	Ending Fund Balance Entry and Budgetary Reserve: if 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.
<u>Vai Number</u> 1010	8060	8080	8150	8160

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AMOUNTS

443,407

15,783,455 24,545,532

3,191,642

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Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year

0810 Nonspendable Fund Balance	·
0820 Restricted Fund Balance	
0830 Committed Fund Balance	

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0850 Unassigned Fund Balance 0840 Assigned Fund Balance

\$43,520,629

\$172,313,062

\$215,833,691

l otal Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year
Estimated Revenues And Other Financing Sources
6000 Revenue from Local Sources
7000 Revenue from State Sources
8000 Revenue from Federal Sources
9000 Other Financing Sources
Total Estimated Revenues And Other Financing Sources

107,102,334 48,671,946 14,885,180 1,653,602

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2021-2022 Final General Fund Budget LEA: 120452003 East Stroudsburg Area SD

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Amount

REVENUE FROM LOCAL SOURCES	
6111 Current Real Estate Taxes	91,499,528
6112 Interim Real Estate Taxes	65,000
6113 Public Utility Realty Taxes	125,000
6114 Payments in Lieu of Current Taxes - State / Local	100.000
6140 Current Act 511 Taxes - Flat Rate Assessments	75.000
6150 Current Act 511 Taxes - Proportional Assessments	4.800,000
6400 Delinquencies on Taxes Levied / Assessed by the LEA	00000006
6500 Earnings on Investments	100,000
6700 Revenues from LEA Activities	37,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	1,058,806
6910 Rentals	55,000
6940 Tuition from Patrons	000.79
6990 Refunds and Other Miscellaneous Revenue	120,000
REVENUE FROM LOCAL SOURCES	\$107,102,334
REVENUE FROM STATE SOURCES	Company of the common of the c
	17,215,218
7112 Basic Education Funding-Social Security	2,798,677
X 7160 Tuition for Orphans Subsidy	000,006
7240 Driver Education - Student	20,000
7271 Special Education funds for School-Aged Pupils	4,822,513
7311 Pupil Transportation Subsidy	2,900,000
7312 Nonpublic and Charter School Pupil Transportation Subsidy	100,000
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	1,375,500
7330 Health Services (Medical, Dental, Nurse, Act 25)	155,000
7340 State Property Tax Reduction Allocation	4,345,813
7505 Ready to Learn Block Grant	1,248,758
7820 State Share of Retirement Contributions	12,790,467
REVENUE FROM STATE SOURCES	\$48,671,946
8110 Payments for Federally Impacted Areas	625,000
8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	2,103,914
8515 NCLS Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	263,596
8516 NCLB, Title III - Language Instruction for Limited English Proficient and Immigrant Students	25,574
8517 NCLB, Title IV - 21St Century Schools	143,402
	Page 6

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Amount

2021-2022 Final General Fund Budget LEA: 120452003 East Stroudsburg Area SD

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54,900	3) 10,000,000	1,563,694	80,000	\$14,885,180	The first control of the orthogonal formal day of the con-	1,528,602	125,000	\$1,653,602 172,313,062
REVENUE FROM FEDERAL SOURCES 8732 ARRA - Qualified School Construction Bonds (QSCB) 8733 ARRA - Qualified Zone Academy Bonds (QZAB)	8741 Elementary and Secondary School Emergency Relief Fund (ESSER)	8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	REVENUE FROM FEDERAL SOURCES \$14.885.180	OTHER FINANCING SOURCES	9200 Proceeds from Extended-Term Financing	9400 Sale of or Compensation for Loss of Fixed Assets	OTHER FINANCING SOURCES TOTAL ESTIMATED REVENUES AND OTHER SOURCES

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

AUN: 120452003 East Stroudsburg Area SD Printed 6/7/2021 2:18:00 PM

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Number of Decimals For Tax Rate Calculation:	Revenue 2		Section 672.1 Method Choice: (a)(1)
Approx. Tax Revenue from RE Taxes:	\$91,501,000		•
Amount of Tax Relief for Homestead Exclusions	\$4,345,813		
Total Approx. Tax Revenue:	\$95,846,813		
Approx. Tax Levy for Tax Rate Calculation:	\$106,400,082		
	Monroe	Pike	Total
2020-21 Data	e e Marcondonne e regular e e e e e e e e e e e e e e e e e e e		THE PARTY OF THE P
a. Assessed Value	\$2,650,290,951	\$194.545.510	£0 044 000 KB
b. Real Estate Mills	30.7200	123.6600	07,000,44,000,40
2021-22 Dafa			
c. 2019 STEB Market Value	\$2,233,517,865	\$656.750 884	072 090 000 60
d. Assessed Value	\$2 608 545 208	\$107.308.500	42,030,209,143
e. Assessed Value of New Constr/ Renov	02-10:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01:00:01	020,000,1000	\$2,802,941,726
2020-21 Calculations			
f. 2020-21 Tax Lew	G04 740 030	100	
(a * h)	401,410,938	\$24,057,498	\$105,474,436
(2.27-22 Calculations			
g. Percent of Total Market Value	77 277 17%	/100000	
h. Rebalanced 2020-21 Tax Levy	\$81.507.659	\$22.1.22.03 % \$23.066.777	300,000,000 300,000,000
(f Total * g)		11100000	\$105,4/4,436
i. Base Mills Subject to Index	30 7542	123 8600	
(h / a * 1000) if no reassessment	!		
(h / (d-e) * 1000) if reassessment			
Calculation of Tax Rates and Levies Generated	e de la companya de l		t
 Weighted Avg. Collection Percentage 	%0000006	88.50000%	89 65916%
k. Tax Levy Needed	\$82,222,972	\$24,177,110	\$300 ADD 8400 C80 C80 C80 C80 C80 C80 C80 C80 C80 C
(Approx. Tax Levy * g)			Non-toot-toot-toot-toot-toot-toot-toot-t
I. 2021-22 Real Estate Tax Rate	31.5200	124.3700	
(k/d*1000)			
m. Tax Levy Generated by Mills	\$82,221,345	\$24.177.095	\$ 00 00 00 00 00 00 00 00 00 00 00 00 00
(l / 1000 * d)		2001	4100,000,001
n. Tax Levy minus Tax Relief for Homestead Exclusions			TCS C30 C405
(m - Amount of Tax Relief for Homestead Exclusions)			130,300,3014
o. Net Tax Revenue Generated By Mills			000
			\$51,489,528

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Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

Section 672.1 Method Choice: (a)(1)

AUN: 120452003 East Stroudsburg Area SD

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Act 1 Index (current): 4.2%

Pike Monroe \$91,501,000 \$4,345,813 \$95,846,813 \$106,400,082 Revenue Amount of Tax Relief for Homestead Exclusions Number of Decimals For Tax Rate Calculation: Approx. Tax Levy for Tax Rate Calculation: Approx. Tax Revenue from RE Taxes: Total Approx. Tax Revenue: Calculation Method:

Total

p. Maximum Mills Based On Index 32.0458 128.8537 (†*(1 + Index)) 0.0000 0.0000 (f*(1 > p), (1 - p)) sexion findex \$83,592,918 \$25,048,711 N. (p / 1000 * d) s. Millage Rate within Index? Yes Yes N. (if > p Then No) \$0 \$0 ∴ Tax Levy In Excess of Index \$0 \$0 (if (m > r), (m - r)) u.Tax Revenue In Excess of Index \$0 (†* Est, Pct. Collection) \$0	Index Maximums	en de la companya del companya de la companya del companya de la companya del la companya de la	AMBRICA DE LA CALLA DEL CALLA DE LA CALLA DE LA CALLA DEL CALLA DE LA CALLA DE LA CALLA DE LA CALLA DEL CALLA DELA DEL CALLA DEL CALLA DEL CALLA DEL CALLA DEL CALLA DEL CALLA DEL	
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n Index \$83,592,918 \$25,048,711 Yes Yes \$0 \$0 dex \$0 \$0	., cess of Index (-p))	0.0000	0.0000	
, жер	ax Levy Based On Index * d)	\$83,592,918	\$25,048,711	\$108,641,629
\$0 xep	e within Index? Ien No)	∀es	Yes	
0\$	Excess of Index (m - r))	0\$	\$0	0\$
	e in Excess of index t. Collection)	0\$	0\$	O\$

Information Related to Property Tax Relief

V. Assessed Value Exclusion per Homestead

Normber of Homestead/Farmstead Properties

Median Assessed Value of Homestead Properties

2/65 \$137,020

\$3,543.00

Page - 3 of 3

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

Act 1 Index (current): 4.2%		-	
Calculation Method:	Revenue	Section 672.1 Method Choice: (a)(1)	_
Number of Decimals For Tax Rate Calculation:	2		
Approx. Tax Revenue from RE Taxes:	\$91,501,000		
Amount of Tax Relief for Homestead Exclusions	\$4,345.813		
Total Approx. Tax Revenue:	\$95,846,813		
Approx. Tax Levy for Tax Rate Calculation;	\$106,400,082		

State Property Tax Reduction Allocation used for: Homestead Exclusions	\$4,345,813	Lowering RE Tax Rate	OS:	QA 345 043
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0	•	}	0-0.0t0,t+
Amount of Tax Relief from State/Local Sources	· · · · · · · · · · · · · · · · · · ·			\$4,345,813

Total

Pike

Monroe

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2021-2022 Final General Fund Budget
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CODE

Net Tax Revenue Generated By Milis % 91,499,528	Estimated Revenue	Estimated Revenue	0	0 75,000	0	0 (- 0	75,000	Estimated Revenue	3,800,000	0	1,000,000		-	-	> C	4.800.000	4,875,000	34,683,225	(511 Limit)
Bercent Collected 90.00000% 88.50000% 7 X 89.65916%		Tax Levy	О (0 75,000	0	٥ ،	0	75,000	Tax Levy	3,800,000	0	000,000,1	0 0	o c	o c	> c	4.800.000		12	Mills
Tax I evy Minus Homestead Exclusions = [102,052,627]		Add'l Rate (if appl.)	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00		Add'l Rate (if appl.)	0.000%	0.000	0.000%	0.000	%000.0	0000	0	子がおりがらない。 対している。 ではない。 ではないできません。 ではないでもないできません。 ではないできません。 ではないできません。 ではないできません。 ではないできません。 ではないできません。 ではないできません。 ではないでもないできません。 ではないでもないでもないでもないでもないでもないでもないでもないでもないでもないでも		2,890,268,749 X	Market Value
Amount of Tax Relief for Homestead Exclusions 4,345,813 =	Rate \$0.00		00.00 00.08	\$10.00	\$0.00	\$0.00 \$0.00	\$0.00			%00c.n	0.000	%000°0	0.000	0.000%	0.000	0	· 大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大		Act 511 Tax Limit>	
Tax Levy Generated by Mills 82,221,345 24,177,095 106,398,440						. n		ents						e Di		ints	sments			
Real Estate <u>Mills</u> 31.5200 124.3700	Section 679	t <u>Rate Assessments</u> Taxes	า Taxes- Flat Rate	ices Taxes	es 'rivilede Taxes- Flat Rate	Device Taxes- Flat Rate	er Flat Rate Assessments	es – Flat Rate Assessme portional Assessments	оте Taxes	Taxes	Transfer Taxes	t Taxes	rivilege Taxes	Device Taxes-Percenta	Taxes	er Proportional Assessme	ss - Proportional Asses			
6111 Current Real Estate Taxes County Name Taxable Assessed Value Annoe 2,608,545,206 Nke 194,396,520 ofals: 2,802,941,726	Current Per Capita Taxes. Section 679	Current Act 511 Taxes - Flat Rate Assessments Current Act 511 Per Capita Taxes	Current Act 511 Occupation Taxes- Flat Rate	Current Act 511 Local Services Taxes	Current Act 511 Business Privilege Taxes – Flat Rate	Current Act 511 Mechanical Device Taxes— Flat Rate	Current Act 511 Taxes, Other Flat Rate Assessments	Total Current Act 511 Taxes – Flat Rate Assessments Current Act 511 Taxes – Proportional Assessments	Current Act 511 Earned Income Taxes	Current Act 511 Occupation Taxes	Current Act 511 Real Estate Transfer Taxes	Current Act 511 Amusement Taxes	Current Act 511 Business Privilege Taxes	Current Act 511 Mechanical Device Taxes-Percentage	Current Act 511 Mercantile Taxes	Current Act 511 Taxes, Other Proportional Assessments	Total Current Act 511 Taxes - Proportional Assessments	Total Act 511, Current Taxes		
6111 <u>Current I</u> <u>County Name</u> Monroe Pike Totals:		6140 <u>C</u> 6141 C		6143 C			(N 6149 C	T. 6150 C.	6151 C	6152 C	6153 C	6154 C				6159 C	ř	ř		

2021-2022 Final General Fund Budget
LEA:120452003 East Stroudsburg Area SD
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										•
Tax		Tax Rate Charged in:	arged in:			į	Additional Tax Rate			
Functio	Description	2020-21 (Rebalanced)	2021-22	Change in Rate	Less than or equal to Index	Index	Charged in: 2020-21 2021-22	Percent Change in Rate	Less than or equal to Index	
6111	Current Real Estate Taxes						(nenalaticeu)			
 .	Monroe	30.7542	31.5200	2.50%	\ \ \	4 20%				
	Pike	123.6600	124.3700) i			•	
Curre	Current Act 511 Taxes - Flat Rate Assessments		3		ß	4.7%				
6143 (6143 Current Act 511 Local Services Taxes	\$10.00	\$10.00	7000	>	900			•••	
Curre	Current Act 511 Taxes- Proportional Assessments) }	000	<u> </u>	% 7.4 %				
6151	6151 Current Act 511 Eamed Income Taxes	0.500%	0.500%	%UU U	>					
6153 (6153 Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	4.2%				
						- !				

2600 Operation and Maintenance of Plant Services 2700 Student Transportation Services 2800 Support Services - Central

2900 Other Support Services

Total Support Services

2200 Support Services - Instructional Staff

2100 Support Services - Students

2000 Support Services

Total Instruction

2300 Support Services - Administration 2400 Support Services - Pupil Health 2500 Support Services - Business 5100 Debt Service / Other Expenditures and Financing Uses

5900 Budgetary Reserve

Total Operation of Non-Instructional Services

3300 Community Services

3200 Student Activities

5000 Other Expenditures and Financing Uses

3000 Operation of Non-Instructional Services

1400 Other Instructional Programs - Elementary / Secondary

1300 Vocational Education

1500 Nonpublic School Programs

1800 Pre-Kindergarten

1100 Regular Programs - Elementary / Secondary 1200 Special Programs - Elementary / Secondary

1000 Instruction

Description

LEA: 120452003 East Stroudsburg Area SD

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Detail
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Financing
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Estimated

2021-2022 Final General Fund Budget

Page - 1 of 4

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Description	rage - 1 of
1000 Instruction	Amount
1100 Regular Programs - Elementary / Secondary 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 700 Property 800 Other Objects	32,646,709 22,143,361 165,270 154,437 3,259,275 1,183,016 7,685
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ioes	10,950,429 9,040,013 4,993,030 4,968,725 428,680 5,000
ementary / Secondary	1,985
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100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies	166,830 112,268 250,000 1,000 625,000
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LEA: 120452003 East Stroudsburg Area SD

	Amount 3,691,574 2,495,635 1,448,097 1,778 100,839 58,761	6,145	1,480,187 1,077,176 30,660 20,408 170,396 3,000 \$2,781,827	4,463,239 2,957,138 884,245 46,317 156,393 55,921	57,388 \$8,623,640	1,140,639 875,077 30,050 1,565 14,270	\$2,064,766	799,051 571,952 44,000 7,950 16,775 193,500 35,000 10,000 51,678 ,228	
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cast stroudsburg Area SD :06 PM	ription 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects	Total Support Services - Students 2200 Support Services - Instructional Staff 100 Personnel Services - Salaries	200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 500 Other Purchased Services 600 Supplies 800 Other Objects Total Support Services - Instructional Staff 100 Preservices - Administration	100 Personnel Services - Salanes 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 700 Property 800 Other Objects	es - Administration es - Pupil Health ervices - Salaries	200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects	es - Pupil Health es - Business ervices - Salaries	200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 700 Property 800 Other Objects I Support Services - Business	
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LEA: 120452003 East Stroudsburg Area SD

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Services Services Services Services Services Services	5,961,062 139,156 962,506 442,585 2,396,551 138,063 2,500 5,177,315 90,500 83,900 83,900 1,000 1,000 1,000
syloses	962,506 442,585 2,396,551 138,063 138,063 2,500 5,177,315 90,500 83,900 83,900 83,900 1,000 1,000 1,000
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	1,225,181 926,269 97,550 136,092 203,290 903,722 1,528,602
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LEA: 120452003 East Stroudsburg Area SD

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06/30/2022 Projection

06/30/2021 Estimate

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2021-2022 Final General Fund Budget

LEA: 120452003 East Stroudsburg Area SD

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Cash and Short-Term Investments

General Fund

Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - § 690, §1850

Capital Reserve Fund - § 1431

Other Capital Projects Fund

Debt Service Fund

Food Service / Cafeteria Operations Fund

Child Care Operations Fund

Other Enterprise Funds

Internal Service Fund

Private Purpose Trust Fund

Investment Trust Fund

Pension Trust Fund
Activity Fund
Other Agency Fund

Permanent Fund

Total Cash and Short-Term Investments

Long-Term Investments

Public Purpose (Expendable) Trust Fund

General Fund

Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - § 690, §1850

Capital Reserve Fund - § 1431

Other Capital Projects Fund

Debt Service Fund

Food Service / Cafeteria Operations Fund

Child Care Operations Fund

Other Enterprise Funds Internal Service Fund

Private Purpose Trust Fund

Investment Trust Fund

Activity Fund

Pension Trust Fund

Other Agency Fund

\$16,199,876 \$19.414,772

71,653,320

06/30/2021 Estimate

65,000,000

06/30/2022 Projection

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Long-Term Investments Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS

\$81,199,876

06/30/2021 Estimate

06/30/2022 Projection

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Budget	
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East Stroudsburg Area SD LEA: 120452003

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m Indebtednes	Fund
Long-Term	General

ong-Term Indebtedness		
General Fund	U6/3U/ZUZ1 Estimate	06/30/2022 Projection
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable	131,472,443	131,472,443
0530 Lease-Purchase Obligations	2,218,156	2,218,156
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations	7,955,385	7,955,385
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities	42,0/0,857	42,070,857

\$183,716,841

\$183,716,841

0540 Accumulated Compensated Absences Public Purpose (Expendable) Trust Fund 0530 Lease-Purchase Obligations 0510 Bonds Payable

Total General Fund

0520 Extended-Term Financing Agreements Payable

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

0520 Extended-Term Financing Agreements Payable 0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB) 0599 Other Noncurrent Liabilities

Total Athletic / School-Sponsored Extra Curricular Activities Fund Capital Reserve Fund - § 690, §1850

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

Page - 2 of 6

06/30/2021 Estimate

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Long-Term Indebtedness

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - § 690, §1850

Capital Reserve Fund - § 1431

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Capital Reserve Fund - § 1431

Other Capital Projects Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0,0530 Lease-Purchase Obligations 0540 Accumulated Compensated Absences

W 0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Other Capital Projects Fund

Debt Service Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Debt Service Fund

Food Service / Cafeteria Operations Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

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06/30/2022 Projection

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Long-Term Indebtedness

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Food Service / Cafeteria Operations Fund

Child Care Operations Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Child Care Operations Fund

Other Enterprise Funds

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

90540 Accumulated Compensated Absences 80550 Authority Lease Obligations

U560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Other Enterprise Funds

Internal Service Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Internal Service Fund

Private Purpose Trust Fund

0520 Extended-Term Financing Agreements Payable 0510 Bonds Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Private Purpose Trust Fund

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06/30/2022 Projection

06/30/2021 Estimate

East Stroudsburg Area SD LEA: 120452003

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Long-Term Indebtedness

Investment Trust Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Investment Trust Fund

Pension Trust Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

V Total Pension Trust Fund

Activity Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Activity Fund

Other Agency Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Other Agency Fund Permanent Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

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Long-Term indebtedness

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

Total Long-Term Indebtedness Total Permanent Fund

06/30/2022 Projection

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06/30/2021 Estimate

\$183,716,841

\$183,716,841

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06/30/2022 Projection

06/30/2021 Estimate

East Stroudsburg Area SD 2021-2022 Final General Fund Budget LEA: 120452003

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Short-Term Payables

General Fund

Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - § 690, §1850

Capital Reserve Fund - § 1431

Other Capital Projects Fund

Debt Service Fund

Food Service / Cafeteria Operations Fund

Child Care Operations Fund

Other Enterprise Funds

Internal Service Fund

Private Purpose Trust Fund

Investment Trust Fund

Pension Trust Fund

Activity Fund

Other Agency Fund

Total Short-Term Payables Permanent Fund

TOTAL INDÉBTEDNESS

\$183,716,841

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443,407 Amounts

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\$49,960,138

East Stroudsburg Area SD 2021-2022 Final General Fund Budget Printed 6/7/2021 2:18:10 PM LEA: 120452003

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spendable Fund Balance			
0810 Nonspendable Fund Balance	0820 Restricted Fund Balance	0830 Committed Fund Balance	0840 Assigned Fund Balance

Total Ending Fund Balance - Committed, Assigned, and Unassigned

0850 Unassigned Fund Balance

5900 Budgetary Reserve

Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve

EAST STROUDSBURG AREA SCHOOL DISTRICT

2021-2022 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of Education of the East Stroudsburg Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2021, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

- 1. Aggregate amount available for homestead and farmstead real estate tax reduction. The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2021:
- a. <u>Gambling tax funds</u>. The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as property tax reduction allocation funded by gambling tax funds, the amount of \$ 4,335,436.03.
- b. Philadelphia tax credit reimbursement funds. PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P. S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$10,377.17.
- c. <u>Aggregate amount available</u>. Adding these amounts, the aggregate amount Available during the school year for real estate tax reduction is \$4,345,813.20.
- 2. <u>Homestead/farmstead number</u>. Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341 (g)(3), Monroe and Pike Counties have provided the School District with certified reports listing approved homesteads and approved farmsteads as follows:
- a. <u>Homestead property number</u>. The number of approved homesteads within the School District is 7,116 in Monroe County, and 2,765 in Pike County, totaling 9,881.
- b. <u>Farmstead property number</u>. The number of approved farmsteads within the School District is 4 in Monroe County and zero in Pike County, totaling 4.
- c. <u>Homestead/farmstead combined number</u>. Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 9,885.
- 3. Real estate tax reduction calculation. The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(c) aggregate amount available during the school year for real estate tax reduction of \$4,345,813.20 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 9,885 the calculation of the maximum real estate

tax reduction amount applicable to each approved homestead and to each approved farmstead is a maximum \$ 439.64.

- 4. Homestead exclusion calculation. Dividing the paragraph 3 maximum real estate tax reduction amount of \$ 439.64 by the School District real estate tax rate in Monroe County of 31.52 mills (.315200) and in Pike County of 124.37 mills (.124370), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$13,948 in Monroe County and \$3,544 in Pike County, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$13,948 in Monroe County and \$3,544 in Pike County.
- 5. Homestead/farmstead exclusion authorization July 1 tax bills. The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$13,948 in Monroe County and \$3,544 in Pike County. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$13,948 in Monroe County and \$3,544 in Pike County. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341 (g) (3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 21st day of June 2021.

ATTEST:

	SCHOOL	DIRECTORS	OF	THE	EAST	STRO	UDSBUR	G AREA	SCHOO
DISTRICT									

By	Ву
Board Secretary	Board President

220

ATHLETICS BID ; AWARDED ITEM LIST 2021-2022 SCHOOL YEAR

ITEM	COMPANY AWARDED	ITEM DESCRIPTION	CASE QTY	Р	RICE	TOTAL AMOUNT
50005	PYRAMID SCHOOL	ACCUSPLIT EAGLE 625 STOP	14	\$	20.98	\$293.72
50034	M-F ATHLETIC	PYRAMID SPIKES 1/4	1	\$	8.00	\$8.00
50035	M-F ATHLETIC	PYRAMID SPIKES 3/4	1	\$	8.00	\$8.00
50037	M-F ATHLETIC	T-HANDLE TRACK SPIKE	3	\$	17.00	\$51.00
50038	M-F ATHLETIC	PYRAMID SPIKE KY	3	\$	17.00	\$51.00
	M-F ATHLETIC STROUDSBURG ASD TOTA	FIRST PLACE MEDICINE BALL	5	\$	21.50	\$107.50 \$519.22

INDUSTRIAL TECHNOLOGY BID WOOD #41 2021-2022 SCHOOL YEAR

ITEM COMPANY AWARDED	ITEM DESCRIPTION	CASE QTY	PRICE	TOTAL AMOUNT
20050 MIDWEST TECH	TAPE MEASURE 25'	24	\$ 11.70	\$280.80
20289 METCO	QUARTZ CLOCK MOVEMENT	24	\$ 13.59	\$326.16
20482 MIDWEST TECH	TITEBOND GLUE	6	\$ 19.90	\$119.40
20483 MIDWEST TECH	TITEBOND II WATERPROOF	4	\$ 25.55	\$102.20
20505 METCO	FESTOOL 80 GRIT RUBIN	10	\$ 64.50	\$645.00
20506 METCO	FESTOOL 120 GRIT RUBIN	10	\$ 64.50	\$645.00
20507 METCO	FESTOOL 150 GRIT RUBIN	10	\$ 64.50	\$645.00
20508 METCO	FESTOOL 220 GRIT	20	\$ 64.50	\$1,290.00
20514 MIDWEST TECH	SAWSTOP TSBC-10R2 TABLE	2	\$ 79.00	\$158.00
20515 MIDWEST TECH	SAWSTOP TSDC-8R2 TABLE	2	\$ 99.00	\$198.00
EAST STROUDSBURG ASD TOT	AL			\$4,409.56

INDUSTRIAL TECHNOLOGY BID GRAPHIC ARTS #52 2021-2022 SCHOOL YEAR

	COMPANY				
ITEM	AWARDED	ITEM DESCRIPTION	CASE QTY	PRICE	TOTAL AMOUNT
21065	METCO	TERRY WIPES	10	\$ 129.40 -	\$1,294.00
ESASD TO	TAL			_	\$1,294.00

MEDICAL BID 2021-2022 SCHOOL YEAR

	COMPANY					
ITEM	AWARDED	ITEM DESCRIPTION	CASE QTY		PRICE	TOTAL AMOUNT
60002	HENRY SCHEIN	FLEXIBLE STRIPS 1X3	1	\$	22.03	\$ 22.03
50004	MEDGO	FLEXIBLE FABRIC	_			
60004	MEDCO	STRIPS	3	\$	28.89	\$ 86.67
60111	HENRY SCHEIN	LYSOL	2	\$	5.47	\$ 10.94
60064	MEDCO	SPLINT	2	\$	7.05	\$ 14.10
60026	HENRY SCHEIN	CHAPSTICK	24	\$	1.42	\$ 34.08
60027	HENRY SCHEIN	BURN JEL	2	\$	1.90	\$ 3.80
60119	HENRY SCHEIN	SANI WIPES	9	\$	5.21	\$ 46.89
60120	HENRY SCHEIN	PEROXIDE	2	\$	0.55	\$ 1.10
60130	MEDCO	CITRUS DEODORIZER	2	\$	6.45	\$ 12.90
60135	HENRY SCHEIN	SHARPS DISPOSAL	2	\$	107.75	\$ 215.50
60136	MEDCO	ACETAMINOPHEN	4	\$	4.83	\$ 19.32
		CHILDRENS				
60137	MEDCO	CHEWABLE	1	\$	3.96	\$ 3.96
60138	HENRY SCHEIN	IBUPROFEN	4	\$	15.61	\$ 62.44
		CHILDRENS				
60139	MEDCO	ACETAMINOPHEN	3	\$	2.74	\$ 8.22
60142	HENRY SCHEIN	BACITRACIN	8	\$	1.41	\$ 11.28
60143	HENRY SCHEIN	BACTINE SPRAY	1	\$	4.13	\$ 4.13
60145	HENRY SCHEIN	BENADRYL	5	\$	5.34	\$ 26.70
60146	MEDCO	ACETONE	1	\$	1.53	\$ 1.53
60147	MEDCO	CHLORIDE	2	\$	1.77	\$ 3.54
60149	HENRY SCHEIN	BURN RELIEF	1	\$	7.09	\$ 7.09
60150	HENRY SCHEIN	CALADRYL	2	\$	4.52	\$ 9.04
60151	MEDCO	HYDROCORTISONE	10	\$	1.22	\$ 12.20
60152	MEDCO	VASELINE	1	\$	4.28	\$ 4.28
60155	HENRY SCHEIN	BAUSCH & LOMB	2	\$	4.58	\$ 9.16
60157	MEDCO	BENADRYL	5	\$	1.55	\$ 7.75
60161	MEDCO	ANBESOL	1	\$	4.88	\$ 4.88
60163	MEDCO	ST37 ORAL ANTISEP	16	\$	10.85	\$ 173.60
60189	MEDCO	5 OZ CUPS	4	\$	3.15	\$ 12.60
60190	MEDCO	1 OZ CUPS	3	\$	0.84	\$ 2.52
60211	MEDCO	GATORADE LEMON	1	\$	58.39	\$ 58.39
60247	HENRY SCHEIN	DUKAL CLOTH	1	\$		\$ 8.67
JUL 17	JOHEN	POCKET	-	r,	5.07	۷ (۵.۵
60251	HENRY SCHEIN	AEROCHAMBER	20	\$	46.49	\$ 929.80
60257	MEDCO	LATEX BANDAGES	1	\$	35.36	•
ESASD TOTAL			-	Υ	33.30	_
					_	\$ 1,864.47

One-To-One Plus Service Management Software

A. Why are you requesting the service/needs?

Why: The district is in need to upgrade its service management software (helpdesk ticketing). This was also a recommendation of the technology department review done by Ray Kase.

Need: A new service management software will allow the district to provide better service to students and staff, as well provide a more efficient and effective service delivery model. This software suite also includes an asset inventory module, project management, check in/check out device module as well as integration with our SIS, Sapphire, and direct Google, JAMF and Active Directory integrations.

Suggested replacement: One-To-One Plus as indicated on the attached quote.

- B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No, however, Eleven (11) software solutions were looked at.
 - Annual recurring cost \$8,245 (3% discount) and \$1,990 one-time implementation fee.
 - The cost of this solution is nearly \$2,000 less than what the district is paying for just its current asset management module, Parago.

C. Procurement Method:

 A subcommittee of the technology department consisting of 7 staff members were formed. The subcommittee compiled a listing of 11 service management solutions and reviewed all in depth. Three vendors were invited to present to the entire technology department. All members of the department overwhelmingly decided on One-To-One Plus

D. Funds account to be charged for Procurement (Was this purchase budgeted?)

- Yes 2021-2022 Fiscal Year
- Fund 10
- Account #10-2844-650-000-00-006-000-000-0000
 - Technology Services Lease Initiatives Account

E. Selection of winning proposal

The best fit of service management software for the district is One-To-One Plus. The
recommendation is to award the contract to this vendor in the amount of \$8,245
(annually) with a one time \$1,990 implementation fee. This represents a cost savings to
the district over what it is currently paying for Parago (Assets) and SchoolDude
(HelpDesk Ticketing) and allows both products to be under one software umbrella.



East Stroudsburg Area School District (3 year Agreement)

Quote created on May 24, 2021 - Reference: 20210524-101012892

East Stroudsburg Area School District

245 River Rd
East Stroudsburg, PA 18301-7922
United States

Brian Borosh

Chief Technology Officer brian-borosh@esasd.net 570-424-8060

Comments

This proposal is based on a student population tier. East Stroudsburg Area SD has approximately 6800 students.

Brian Hinson - Director of Sales and Marketing at Edutek Solutions, LLC



Products & Services

One to One Plus Annual Subscription

1 x \$25,500.00 / year

The annual subscription includes unlimited users, assets, and tickets as well as support, updates, and system back-ups.

3% discount **\$24,735.00** / year

for 3 years

One to One Plus Set-Up

1 x \$995.00

The One to One Plus System Set-up includes system configuration, establishing connections to other systems including G Suite, Active Directory, SIS and others.

One to One Plus Training

1 x \$995.00

One to One Plus Training will be coordinated through your project manager and includes training of your selected staff on the software.

Recurring discount	\$765.00 / year
Recurring subtotal	\$24,735.00 / year
One-time subtotal	\$1,990.00
Total	\$26.725.00

This quote expires on June 30, 2021.

Purchase Terms

This is a three (3) year agreement. Net 30

> Brian Borosh brian-borosh@esasd.net

Questions? Contact me

Brian Hinson

Director of Sales and Marketing bhinson@onetooneplus.com +1 (706) 612-8813

Edutek Solutions, LLC

PO Box 3056 Spartanburg, SC 29304 US

Procurement Summary Sheet

Form 611

Blackboard Custom Template for Website

A. Why are you requesting the service/needs?

Why: The district website template needs to be upgraded.

Need: The existing template for the district is several years old and the website is in need of a new and fresh brand look to comply with ease of browsing and more innovative and recent web design principles.

Suggested replacement: Blackboard as indicated on the attached quote.

- B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No, this is proprietary as it directly correlates to our Blackboard hosted website.
 - One-time design fee of \$18,700 (expires 6/30/2021). Normal cost is \$23,500

C. Procurement Method:

The district met with Blackboard to review custom templates to upgrade its website.
 Upon review of the options presented, and the promotional pricing available until the end of June the Creative Diamond custom template was chosen.

D. Funds account to be charged for Procurement (Was this purchase budgeted?)

- No
- ESSERS Grant
- Account Code TBD

E. Selection of winning proposal

 Blackboard as indicated above with the one-time promo design fee of \$18,700 which expires on June 30, 2021. Blackboard[®]

VOID IF EXECUTED AFTER: 30-Jun-2021 CUSTOMER: East Stroudsburg Area SD

This Blackboard Order Form ('Order Form') by and between **Blackboard Inc.** ('Blackboard') and **East Stroudsburg Area SD** ('Customer') details the terms of Customer's use of the products and services set forth below ('Product and Pricing Summary'). This Order Form shall become effective on the Effective Date. This Order Form, together with the Blackboard Master Agreement located at http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx and incorporated by this reference, form the entire agreement between the parties in respect to the products and services set forth in the Product and Pricing Summary. Notwithstanding anything to the contrary in any purchase order or other document provided by the Customer, any product or service provided by Blackboard to the Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged,

A. Software & Services Product and Pricing Summary

Period Number	Total
Period 1	\$18,700.00
Contract Total	\$18,700.00

Period 1				
Qty	Product Code	Product Name	Dates	Net Total (USD)
1	WCM-CRT-TP-D-R	CREATIVE DIAM CUST TEMPL RESP	30-Jun-2021 to 29-May-2022	\$17,500.00
1	WCM-TRNOL-SWS	ONL TRN WCM SECTION WORKSPACE	30-Jun-2021 to 29-May-2022	\$400.00
2	WCM-TRNOL-ADM	ONL TRN WCM SITE ADMINISTRATOR	30-Jun-2021 to 29-May-2022	\$800.00

Period 1 Total \$18,700.00

B. Terms

- 1. The Initial Term of this Order Form shall be as specified in the Product and Pricing Summary above.
- 2. Effective Date: 30-Jun-2021

the parties hereby agree as follows:

C. Payment Terms

- 1. All initial and subsequent payments shall be due NET30. Unless otherwise stated, all prices are in United States currency.
- 2. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

Initial: Customer: East Stroudsburg Area SD Signature: Name: Title: Date: Blackboard Inc. Signature: Name: Bill Jones Title: Date: 24-May-2021 Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field. PO Number: Attach PO or send PO to Operations@blackboard.com(Optional): Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: Email: Email: Email: Email: Email: Email: Email:	Sales Approved: Kaitlin Ford	Sales Approved:
Name: Title: Date: Name: Bill Jones Title: Date: 24-May-2021 Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field. PO Number: Attach PO or send PO to Operations@blackboard.com(Optional): Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: Email: 2. Name: Email:	Initial:	Initial:
Name: Title: Date: Name: Bill Jones Title: Date: 24-May-2021 Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field. PO Number: Attach PO or send PO to Operations@blackboard.com(Optional): Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: Email: 2. Name: Email:	Containing Fact Classification A CD	
Name: Title: Date: Name: Bill Jones Title: Date: 24-May-2021 Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field. PO Number: Attach PO or send PO to Operations@blackboard.com(Optional): Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: Email: 2. Name: Email:		
Title: Date: Name: Bill Jones Title: Date: 24-May-2021	Signature.	Signature:
organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field. PO Number: Attach PO or send PO to Operations@blackboard.com(Optional): Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: Email: 2. Name: Email:	Title:	Title:
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PO Number: Attach PO or send PO to Operations@blackboard.com(Optional): Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: 2. Name: Email: Email:	PO will be issued after signature, indicate 'Pending' in the PO N	Number field.
Attach Tax Exemption (Optional): Invoicing Send Invoices via email to: 1. Name: Email: 2. Name: Email:	PO Number:	PO Amount:
Invoicing Send Invoices via email to: 1. Name: 2. Name: Email: Email:	Attach PO or send PO to Operations@blackboard.com(Optional	l);
Send Invoices via email to: 1. Name: Email: 2. Name: Email:		***************************************
1. Name:Email:2. Name:Email:		
2. Name: Email:		Emaile

Premium Summary / Payment Terms

Line of Coverage	Expiring Premium	Renewal Premium
Property (Including Inland Marine)	\$294,701.00	\$329,897.00
Equipment Breakdown	\$18,071.00	\$19,468.00
General Liability	\$41,584.00	\$43,980.00
Crime	\$3,349.00	\$3,485.00
Automobile	\$151,960.00	\$146,018.00
School Leaders' Legal Liability	\$56,416.00	\$56,416.00
Cyber Liability	\$6,861.00	\$7,879.00
Excess Workers' Compensation	\$82,525.00	\$101,668.00
Excess Liability	\$23,746.00	\$23,064.00
Student / Sports Accident	\$62,152.00	\$62,152.00
Workers' Compensation Admin. Service Fee	\$55,000.00	\$55,000.00
Technical Services Fee	\$10,000.00	\$10,000.00
Total Estimated Annual Premium	\$806,365.00	\$859,027.00

Payment Terms:						
Policy	Carrier	Agency or Direct Bill	Plan			
Property, GL, Crime, Auto, SLL, & Excess	CM Regent	Agency Bill	Annual Pay			
Excess Workers' Compensation	Safety National	Agency Bill	Annual Pay			
Student / Sports Accident	A-G Administrators	Agency Bill	Annual Pay			
Fees	EHD	Agency Bill	Annual Pay			





For Fastest Order Processing and Fulfillment, please use our electronic order entry below, instead of fax or email.

Confidential Price Quote (5330539)

Submit Customer Purchase Order Here

5/13/2021

Pricing on this Proposal Guaranteed: 10/5/2021

Presented To: Renee Stevens, renee-stevens@esasd.net Prepared By: Matthew Borich, matt.borich@cengage.com

SHIP TO: East Stroudsburg Area Stroudsburg Area Schengage Learning

Dist

Dist

ATTN: Order Fulfillment

Renee Stevens

Renee Stevens

10650 Toebben Drive

Accts Pavable

Quoted Products: CTE - Accounting

Accts Payable

Independence, KY 41051

50 Vine ST

50 Vine ST

(800) 354-9706 East Stroudsburg, PA 18301p://NGL.Cengage.com/CustomerSupport

East Stroudsburg, PA 18301 USA

USA

View Quote in CAD

Qty	Update Qty	Product	Price	Quoted Price	Total
25		MindTap Century 21 Accounting: Multicolumn Journal, 11th Edition with Authentic Threads, Red Carpet Events & Digital Diversions Simulations (K12 Instant Access) Gilbertson 11th Edition [K12, 2019] 9780357032336 / 0357032330	\$38.00	\$38.00	\$950.00
1		Wraparound Teacher's Edition for Century 21 Accounting Multicolumn Journal, 11th Edition Gilbertson/Lehman/Gentene 11th Edition [K12, 2019] 9781337565431 / 1337565431	\$230.25	\$0.00	FREE
1		Website for Gilbertson/Lehman/Gentene's Century 21 Accounting: Multicolumn Journal, 11th Gilbertson/Lehman/Gentene 11th Edition [K12, 2019] 9781337565448 / 133756544X	\$99.00	\$0.00	FREE
1		Cengage Testing, powered by Cognero® for Century 21 Accounting Multicolumn Journal, Instant Access Gilbertson/Lehman/Gentene 11th Edition [K12,	\$0.00	\$0.00	FREE

Other Products Considered (not in quote)

2019] 9781337565523 / 1337565520

Qty	Product	Price	Extended Price
25	MindTap Century 21 Accounting: Multicolumn Journal, 11th Edition (K12 Instant Access) Gilbertson/Lehman/Gentene 11th Edition [K12, 2019] 9781337565479 / 1337565474	\$28.00	\$700.00



Sub-Total:

\$950.00

Processing Fee:

\$95.00

TOTAL: \$1,045.00

Total Savings: \$329.25

Submit Customer Purchase Order Here

Thank you for your interest in Cengage Learning products.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.



Quotation for Software Services

Date: March 31, 2021

Vendor: Global Online Language Services Inc. - (374 St. Clements Ave, Toronto

Ontario, Canada, M5N 1M1)

Client: East Stroudsburg Area School District (Attn: Alisa Keiper)

Items:

Set Up Cost (one-time, not paid in future years):

- 1. Custom Administration Panel (CSV uploader to create student accounts/teacher accounts, CSV downloader to obtain student/teacher statistics, ability to move students between teachers and bulk edit accounts)
- 2. Teacher activation training (webinar style)
- 3. Admin training (one-2-one)
- 4. Dedicated account manager
- 5. One-2-one teacher training (as required, following teacher activation training program)
- 6. Custom video onboarding playlist

\$1000 USD (one-time)

Subscription Cost:

Students: @\$20/student/year * 50 students = \$1000 Teachers: @\$70/teacher/ year *3 teachers = \$210

Total Subscription Cost - \$2210 USD

Subscription will expire September 2022 (giving the team FREE 5 months)

Let me know if you have any questions,

Looking forward to working with your team!

- 5/10/21 agrand

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

District-ESACA

611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *	
William Vitulli	
Untitled Title	
Department *	
Curriculum & Instruction	
Building *	

What Service or item are you requesting *

Digital Libraries 6-12 Comprehensive All site licenses (MS and HS content for math, ELA, Sci, Social Studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)

IS 6-12 Concept Coaching Add-on Provides on demand tutoring in the four core areas for all students within the specified site

MyPath K-5 Reading and Math Site License- Available Fall 2021

MyPath Reading and Math Site Licenses 6-12

Professional Development Webinar Training

eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)

Why are you requesting the service or item *

ESACA 2021-2022 school year-re-occurring service

Suggested Replacement: *

n/a

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

\$82,295.00

Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. *

single provider

What is the total cost of the purchase? * \$82,295.00		
D		
Procu	ırement Method: *	
Q	luote	
O R	equest for Proposal (RFP)	
O B	id	
0 0	ther:	
Yes	•	
Was th	nis purchased through a PA State Contract or Approved Consortiums? If yes, select	
Ye	es ·	
Pe	ennsylvania State Contract	
co	DSTARS	
Ke	eystone Purchasing Network	
PE	PPM National Contract Program (Technology Bidding and Purchasing)	
US	S Communities	
V NC		

W-17131800		daren arritari
Wh	nich Fund will be charged? *	
1	0	
	at account will be charged? * R's III Grant	THE STREET STREET
Sele the	ection of winning proposal, Was the lowest price selected? If not, please explain w process of selecting the vendor. *	hy and
۱ny	additional information you would like to provide.	*

This form was created inside of East Stroudsburg Area School District.



Edgenulty Inc. 8860 E. Chaparral Road Suite 100 Scottsdale AZ 85250 877-725-4257 Price Quote for Services East Stroudsburg ASD Easton PA Account Number 874265 Quote Number 180206 Total \$82,295.00 Date 7/1/2021

Payment Schedule Contract Start Contract End PO Req. Net 30 7/1/2021 6/30/2022 Site Description Comment **End Date** Qty Digital Libraries 6-12 Comprehensive All Site License (MS 06/30/2022 1 and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep) IS 6-12 Concept Coaching Site License Add-on **Provides 06/30/2022 On Demand Tutoring In the Four Core Areas for all Students Within the Specified Site MyPath K-5 Reading and Math Site License - Available Fall 06/30/2022 MyPath Reading and Math Site License **Grades 6-12 06/30/2022 Professional Development Webinar Training 06/30/2022 2 eDynamic Electives Per Enrollment Per Semester (14 day 06/30/2022 200 drop/add grace period) 1. East Stroudsburg Cyber Academy Subtotal \$82,295.00 Total \$82,295.00 it's been a pleasure working with youl

Edgenulty will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenulty will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at http://www.adgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

Edgenulty Inc. Representative

Email: elena.anguita@edgenuity.com

Elena Anguita

Account Executive Ph: 570-468-7808

East Stroudsburg ASD

Signature:

Print Name:

Title: IA-Co-

_Asst.

Superintendent for District Programs

Date:

-MAY 2 6 2021

Not valid unless accompanied by a purchase order, Please specify a shipping address if applicable. All order documentation can be submitted electronically at https://edgenuity.formstack.com/forms/ar. Alternatively you can e-mall this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.

239 page 1 of 1

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

₹611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instruction

Building *

District-ESACA

What Service or item are you requesting *

120 FT Student Elementary License (content only)- one semester (18 week) up to 6 courses. (14 day drop/add grace period) \$425 per semester enrollment -Semester 1-

120 FT Student Elementary License (content only) -one semester (18 week) up to 6 courses (14 day drop/add grace period) \$425 per semester enrollment -Semester 2-

120 Genius per Student Information System per semester-\$10- Semester 1

120 Genius per Student Information System per semester- \$10-Semester 2

120 IS Elementary Course All Workbooks (non-refundable, 4 core courses, one semester) \$100/student for a bundle of Four WB-Semester 1

120 IS Elementary Course All Workbooks (non-refundable, 4 core courses, one semester) \$100/student for a bundle of Four WB-Semester 2

Why are you requesting the service or item *

ESACA 2021-2022 school year-re-occurring service

Suggested Replacement: *

n/a

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

\$130,800.00

Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. *

n/a- single provider

What is the total cost of the purchase? *	
\$130,800.00	
Procurement Method: *	
Quote	
Request for Proposal (RFP)	
Bid	
Other:	
Was this purchase budgeted? * Yes ▼	
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.	
Yes	
Pennsylvania State Contract	
COSTARS	
Keystone Purchasing Network	
PEPPM National Contract Program (Technology Bidding and Purchasing)	
US Communities	
□ NO	

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.	
Which Fund will be charged? *	
10	
What account will be charged? * ESSR's III Grant	NATA
Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. * n/a	
Any additional information you would like to provide.	•••

This form was created inside of East Stroudsburg Area School District.



Edgenulty Inc. 8860 E. Chaparral Road Suite 100 Scottsdale AZ 85250 877-725-4257

Payment Schedule

120

Price Quote for Services East Stroudsburg ASD East Stroudsburg PA Account Number 87299 Quote Number 176783 Total \$130,800.00 Date 7/1/2021

Contract End

\$10.00

Edgenuity Inc. Representative

Elena Angulta | Account Executive

elena,angulta@edgenuity.com | 570.468.7808

\$1,200.00

Contract Start

06/30/2022

7/1/2021 6/30/2022 PO Req, Net 30 End Date Per Unit Oty Description Amount Comment East Stroudsburg Cyber Academy \$435,00 \$52,200.00 FT Student Elementary License (Content only) - One 06/30/2022 Semester (18 week), up to 6 courses. (14 day drop/ add grace period) \$425 per semester enrollment **Semester 1 06/30/2022 \$435.00 \$52,200.00 FT Student Elementary License (Content only) - One 120 Semester (18 week), up to 6 courses. (14 day drop/ add grace period) \$4.25 per semester enrollment **Semester 2

-\$10 **Semester 1 Genlus per Student Information System per semester 06/30/2022 \$10.00 \$1,200,00 120 - \$10 **Semester 2 IS Elementary Course All Workbooks (non-06/30/2022 \$100,00 \$12,000.00 120 refundable, 4 core courses, one semester) \$100/ Student for a Bundle of Four WB **Semester 1 IS Elementary Course All Workbooks (non-06/30/2022 \$100.00 \$12,000.00 120 refundable, 4 core courses, one semester) \$100/ Student for a Bundle of Four WB **Semester 2

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at http:// www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

East Stroudsburg ASD

Signature:

Title:

Date:

William Vitulli Print Name:

Genius per Student Information System per semester

MAY 2 6 2021

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at https://edgenuity.formstack.com/forms/ar. Alternatively you can e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213. 244



Edgenuity Inc. 8860 E. Chaparral Road Suite 100 Scottsdale AZ 85250 877-725-4257 Price Quote for Services East Stroudsburg ASD East Stroudsburg PA Account Number 87299 Quote Number 176783 Total \$130,800.00 Date 7/1/2021

Subtotal

\$130,800.00

Total

\$130,800.00

It's been a pleasure working with your

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

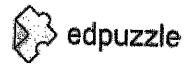
	Name of Requestor *
	William Vitulli
`	
	Untitled Title
٠ حص	
	Department *
	Curriculum & Instruciton
	en e
٠	
	Building *
	District

	rvice or item are you requesting *
ত years Ui	nlimited access for all teachers in the district for 3 years 7 months (end date June, 30, 2025)
Why are	you requesting the service or item *
re-occurri	ng services
Suggeste	ed Replacement: *
n/a	
Please co vendor.)	mplete an independent Cost Analysis. (Pre-determine costs prior to contacting a
\$40,272.00	
Cost Estir nformatio	nate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor' on and quoted amount. *
single provi	der
What is th	e total cost of the purchase? *
40, 272.00	
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Procurement Method: *
Quote
Request for Proposal (RFP)
Bid
Other:
Was this purchase budgeted? *
Yes •
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes Pennsylvania State Centra et
Pennsylvania State Contract COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
NO NO

T - T T T T T T T T T T T T T T T T T T	number.
W hich Fu	ınd will be charged? *
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What acc	count will be charged? *
he proce	of winning proposal, Was the lowest price selected? If not, please explain why and ess of selecting the vendor. *
n/a	
\ny addit	ional information you would like to provide.
his is an e	extension of the current license, 44 months, to the end of June 20, 2025 due to discounts and inding.

This form was created inside of East Stroudsburg Area School District.



PO BOX 446 SAN FRANCISCO, CA 94104-0446 **UNITED STATES**

00022927 3/12/2021	Quote Number Created Date	EAST STROUDSBURG AREA SD 50 VINE ST EAST STROUDSBURG, PA 18301	Bill To Name Bill To
11/1/2021	Expiration Date	US	
Gabrielle Sipe	Prepared By	Brian Borosh	Contact Name
gabrielle@edpuzzle.com	Ema(l	brian-borosh@esasd.net	Email

Ejodvej.	Period	Elm'e Hemilaesanatiaus 20	Sales.	Parentina Parentonia
Pro District	3 years	Unlimited access for all teachers in the district for 3 years 7 months (end date June 30, 2025_	\$40,272.00	1.00 \$40,272,00
		Subtotal Total Price Grand Total		\$40,272.00 \$40,272.00 \$40,272.00

FAQ's

Does Edpuzzie accept purchase orders?

Yes, we do! This quote can be used to generate a PO. If you need any other information or would prefer a credit card payment instead just let us know. We will get you set up with Pro within 24h of receiving the order.

What payment methods does Edpuzzle accept?

We accept credit card payments, checks, and direct deposits (wire transfers).

Can we use next year's funds this school year?

Yes! Send us your PO by June 30th and we can involce you in July so that you can use next year's funds to purchase at this year's rates.

Terms & Conditions

(1) All spots from the license will expire at the end of the term, regardless utilization or use. (2) Each spot is assigned to One teacher and cannot be replaced by another teacher on a general basis. (3) The general rules of copyright and license Ownership will apply in case of a teacher leaving the School or District, regarding the video-content he or she has generated. (4) This agreement will automatically renew at the end of each term for a further term of 1 year unless either party gives the other written notice of termination at least 30 days prior to the end of the relevant term.

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Untitled Section	

§ 611 **EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form**

Name of Requestor *
William Vitulli
Untitled Title
Department *
Curriculum & Instruction
Building *
district
What Service or item are you requesting *
Mote Technologies 4 year subscription
Why are you requesting the service or item *
re-occurring services
Suggested Replacement: *

n/a	
Please complete an independer contacting a vendor.)	nt Cost Analysis. (Pre-determine costs prior to
\$48,600.00 ⁴ 38, 812.5	
,	
	vere three (3) quotes obtained? If yes, Please list oted amount. *
single provider	
What is the total cost of the purc	
\$48,600.00 \$-38,812.5	- O
<u> </u>	
Procurement Method: *	
Quote	
Request for Proposal (RFP)	
O Bid	
Other:	
Was this purchase budgeted? *	
Yes ▼	
Was this purchased through a PA select group.	A State Contract or Approved Consortiums? If yes,
Yes	252
Pennsylvania State Contract	

	COSTARS
	Keystone Purchasing Network
	PEPPM National Contract Program (Technology Bidding and Purchasing)
	US Communities
	O NO
	If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
	Which Fund will be charged? *
	10
-	
	What account will be charged? *
	ESSR's III
	Selection of winning proposal, Was the lowest price selected? If not, please exp why and the process of selecting the vendor. *
	H/C
	Any additional information you would like to provide.
	This is an extension of the current license, 44 months, to the end of June 20, 2025 due to

Google Forms <forms-receipts-noreply@google.com> To: jessica-newberry@esasd.net

Thu, May 27, 2021 at 10:23 AM

Mote Technologies

548 Market St, PMB 52828

San Francisco, CA 94104 US



Quote

PREPARED BY

Albert Chun

PREPARED FOR
Diana Allison
Instructional Technology Coach
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
570.424.8500 x-10615

PREPARED DATE

May 27, 2021

EXP. DATE

June 27, 2021

TEM	e ejiy	PRICE	TOTAL
Year 1 - Mote Unlimited	7,500	\$1.5O	\$11,250
Year 2 - Mote Unlimited	7,500	\$1.50	\$11,250
Year 3 - Mote Unlimited	7,500	\$1.50	\$11,250
Year 4* - Mote Unlimited	7,500	\$1.25	\$9,375
Thour PD per annum	1	\$350 Free	~
Multi-year Discount	10%		(\$4,312.50)

\$38,812.50

^{* 10/19/2024-06/30/2025}

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

§ 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Reque	stor *
William Vitulli	
Untitled Title	
Department *	
Curriculum & Instr	uction
Building *	
district	

What Service or item are you requesting	g*
Screencastify District Licenses	
Accelerate Professional Development	NANGUAN MARABANTAN MARAB
en erre errenner og en errenner er e	
Why are you requesting the service or i	tem *
re-occurring services	
Suggested Replacement: *	
n/a	
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Please complete an independent Cost A	Analysis. (Pre-determine costs prior to contacting a
vendor.)	
\$45,000	
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Cost Estimate: If over \$5,000, were three	ee (3) quotes obtained? If yes, Please list the vendor's
information and quoted amount. *	
single provider	
What is the total cost of the purchase? *	τ
\$45,000	

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
Which Fund will be charged? *
10
What account will be charged? *
ESSR's grant
Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
n/a
Any additional information you would like to provide.
This is an extension of the current license, 44 months, to the end of June 20, 2025 due to discounts and available funding.

This form was created inside of East Stroudsburg Area School District.



Quote number:

122002

Quote created:

Mar 14, 2021

Quote expires:

Jun 30, 2021

Term start date:

Nov 2, 2021

Schools included:

10

Prepared for:

Brian Borosh

East Stroudsburg Area SD

brlan-borosh@esasd.net

Prepared by:

Screencastify, LLC

222 W Merchandise Mart Plaza, #1212

Chicago, IL 60654

raymond@screencastify.com

Quantity	Product		Price
1	Record Unlimited District License		\$30,000
1 .	Edit Unlimited District License		\$30,000
1	Accelerate Professional Development		\$0
		Subscription subtotal:	\$60,000
		Discount:	(\$15,000)
		Annual subscription total:	\$45,000
		PD one-time fee:	\$0
		Total due:	\$45,000

Notes

25% Discount Applied and Accelerate PD Services (\$1500 value) included! 4 year deal ending June 30, 2025

The Fine Print

The Services provided under this Order are subject to Screencastify's Master Terms and Conditions located at https://screencastify.com/msa, which are incorporated herein by reference. The pricing in this quote is valid until the Expiry Date listed above. All pricing is in US Dollars. Screencastify will invoice you for the amounts shown in this quote after receiving payment or a purchase order. If you are paying with a purchase order please have your purchasing department email a signed PO referencing this quote to the email above. Offline payments are accepted for orders of \$250 or more. Access to purchased products will be unlocked upon receipt of the signed PO.

F	\cap	r	n	1	6	1	1

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

№ 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

	Name of Requestor *
	William Vitulli
	Untitled Title
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· .	
	Department *
	Department
	Curriculum & Instruction
 	. Carante de la companya de la comp Carante de la companya de la company
	Building *
	district

Why are you requesting the service or item * re-occurring services Suggested Replacement: * n/a Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.) \$193,534.00 Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. * single provider What is the total cost of the purchase? * \$193,534.00	What Service or item are you requesting * Nearpod Premium Plus+DCL+SEL
Suggested Replacement: * n/a Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.) \$193,534.00 Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. * single provider What is the total cost of the purchase? *	
Suggested Replacement: * n/a Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.) \$193,534.00 Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. * single provider What is the total cost of the purchase? *	Why are you requesting the service or item *
Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.) \$193,534.00 Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. * single provider What is the total cost of the purchase? *	re-occurring services
Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.) \$193,534.00 Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. * single provider What is the total cost of the purchase? *	
vendor.) \$193,534.00 Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. * single provider What is the total cost of the purchase? *	
information and quoted amount. * single provider What is the total cost of the purchase? *	vendor.)
What is the total cost of the purchase? *	
	single provider
\$193,534.00	What is the total cost of the purchase? *
	\$193,534.00

Procurement Method: *
QuoteRequest for Proposal (RFP)
Other:
Was this purchase budgeted? ★ Yes ▼
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group. Yes Pennsylvania State Contract COSTARS Keystone Purchasing Network PEPPM National Contract Program (Technology Bidding and Purchasing) US Communities NO

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
Which Fund will be charged? *
What account will be charged? * ESSR's III Grant
Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
Any additional information you would like to provide.
This is an extension of the current license, 44 months, to the end of June 20, 2025 due to discounts and available funding.

This form was created inside of East Stroudsburg Area School District.

Created For: East Stroudsburg

Today's Date: 5/4/21

Nearpod & Flocabulary - 1 Year Contract Values

Standard Pricing					Your Price	
Group	Students	Nearpod List Price	List Price per Student	Your Price	Per Student	
Nearpod Premium	7,000	\$36,750.00	\$5,25	\$35,980.00	\$5.14	
Nearpod Premium Pius	7,000	\$45,500.00	\$6.50	\$43,190.00	\$6.17	
Nearpod Premium with Flocabulary	7,000	\$61,250.00	\$8.75	\$55,020.00	\$7.86	
Nearpod Premium Plus with Flocabulary*	7,000	\$62,650.00	\$8.95	\$58,030,00	\$8.29	

Nearpod & Flocabulary - 1 Year Contract Values

Standard	Your Price				
Group	Students	Nearpod List Price	List Price per Student	Your Price	Per Student
Nearpod Premium	6,500	\$38,025.00	\$5.85	\$36,123.75	\$5,56
Nearpod Premium Plus	6,500	\$43,875.00	\$6.75	\$41,681,25	\$6.41
Nearpool Premium with Flocabulary	6,500	\$58,500.00	\$9.00	\$53,820,00	\$8.28
Nearpod Premium Plus with Flocabulary*	6,500	\$61,750.00	\$9.50	\$56,810.00	\$8.74

Other Options

Standard Ri	lcing			Y	our Price		
Group	Students	Nearpod List Price	List Price per Student	Your Price	Per Student	Total	
Nearpod Brand to Plus+DCE+SE		\$57,875.00	\$8.27	S54,981.25	9786	199193:1643:11n=1.	4
Nearpod Premium Plus+DCL+SEL+FLOCABULARY	7,000	\$68,175,00	\$9.74	\$63,402.75	\$9.06	\$223,177.68	-84

Premium Collection Add Ons - 1 Year Contract Values

Standard Pricing					Your Price	
Group	Students	Nearpod List Price	List Price per Student	Your Price	Per Student	
Digital Citizenship	7,000	\$7,000.00	\$1,00	\$6,650.00	\$0.95	
Social Emotional Learning	7,000	\$7,000,00	\$1,00	\$6,650.00	\$0.95	
College and Career Exploration	7,000	\$3,500,00	\$0.50	\$3,325.00	\$0.48	
Historical Perspectives & Literacy	7,000	\$10,500.00	\$1,50	\$9,975.00	\$1.43	
Learning Labs	7,000	\$10,500,00	\$1.50	\$9,975.00	\$1.43	
English Language Learners **	7,000	\$14,000.00	\$2,00	\$13,300,00	\$1,90	

Piscounts & Williams 2 Mage	
	Your Price
Group	Detalis
44 Month Option, Paid Up Front	Additional 4% off Total
2 or More Premium Collections	Additional 10% off Premium Collections

Nearpod Contact: Leandro Beer

LeandroB@nearpod.com

Formal Quote with specific opilions and contract dates required to accompany Purchase Order.

Please request formal quote when options & dates have been selected. Mutliple quotes okay,

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

	Name of Requestor *
	William VituIIi
<u>.</u>	
	Untitled Title
,	
	Department *
	Curriculum & Instruction
٠	
	Building *
	District

\$17,550.00

deep proje	imited 12-month access to over one-thousand standards-aligned topics to build background and en learning across the curriculum, SEL-themed topics, and embedded creative and computational cts on BrainPOP and BrainPOP Jr. Also includes access to BrainPop Spanish and French criptions for all 6 elementary buildings.
Why	are you requesting the service or item *
re-oc	curring services
Sugg	ested Replacement: *
n/a	
Pleas vend	e complete an independent Cost Analysis. (Pre-determine costs prior to contacting a or.)
\$17,5	50.00
	Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's nation and quoted amount. *
ingle	provider

Procurement Method: *
Quote
Request for Proposal (RFP)
Bid
Other:
Was this purchase budgeted? *
Yes
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
□ NO

n/a	

Which	Fund will be charged? *
10	
	ccount will be charged? *
Select the pro	on of winning proposal, Was the lowest price selected? If not, please explain why and cess of selecting the vendor. *
Any ac	ditional information you would like to provide.
	n extension of the current license, 44 months, to the end of June 20, 2025 due to discounts and funding.



Quote

Daie	Quote#
OHACE/262:	CR3391934510B

Open

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kilolii Siic Olimonal (S-10) Siisolal			1666 discount for one online of 3 to 30 exhausts.	*	-\$/-ing	-1,930.00
						17,590.60
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Monte: Authorized Educators:
THE:ENINC
Theore include any applicable has exemptions certificates for the school-district along with your order.
Bendik: Benn-DF Accounts Necessadate PO.SCK 2019 May York, 97 1037-5119 902: 355-567-5629

Laurept the purchase of the Germa installed inserving Lumberstand that I will be insules for this order.



Quote

Date	Quote #
(44.30).21	ASICHERIUSECT

Page 2 of 2

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Beimeter		-	Convider Adding our more within produced the searchest Chicago and Chicago with the confident tradelory with the confident tradelory with the confident trade in the confident tradelory with the confidence of the product of the confidence of the chicago of the c	જાર મેઠી પ્રદિક્તાં તાર્જી જ્યાદ્ધુનિકો જાર પ્રતિસ્તર પ્ર		
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I DECURED THE PRINCIPALITY OF THE METER INCIDENT METER	in. I produced that is will be invalued for the order
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Title:	0/2
	industra for the acherolificatics about 1888; your cocker.
Hendiko Brah POP Accembra Herebake - PO B Heage make all checks bevokle to President.	CR 28119 New York, MY 18387-8119 For 866-657-6629 Frank territory and resistant company see

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (william-vitulli@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

8 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

	Name of Requestor *
	Vitulli
,	
	Untitled Title
	Department *
	C&I
	en de la composition de la composition La composition de la
	Building *
	Admin

: <i>11</i> 72021	Form 611
What Service or item are you requesting *	
McGraw Hill Intermediate SS books and subscrip	otions
Why are you requesting the service or item	n *
	studies textbooks are digital in nature and their digital des 6-8 are required to take social studies and need a
Suggested Replacement: *	
	vsical book for every student. 6th grade = Discovering Our de = Discovering Our Past - A History of the United States, aphy
Please complete an independent Cost Analyendor.)	lysis. (Pre-determine costs prior to contacting a
Content analysis took place. Comparable provide	er was \$262k vs. \$189K
Cost Estimate: If over \$5,000, were three (information and quoted amount. *	3) quotes obtained? If yes, Please list the vendor's
n/a	

What is the total cost of the purchase? *

189,793.80 \$189, 833 45

Procurement Method: *
 Quote Request for Proposal (RFP) Bid Other:
Was this purchase budgeted? * Yes ▼
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group. Yes Pennsylvania State Contract COSTARS Keystone Purchasing Network PEPPM National Contract Program (Technology Bidding and Purchasing) US Communities NO

n/a	
474444801 PJ 14444 LI LI 1434844464000	INGGRANDENDO MANDO MA
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Which Fun	d will be charged? *
vviiici i uii	will be charged?
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AND NO. 100 11 11 11 11 11 11 11 11 11 11 11 11	
What acco	ınt will be charged? *
ESSERS 3	
EL ETJJA 48874 (VANCHUM MUTUSKY) († 1.5 1686-EL 1.1	лучинуунка шана шана шана шана шана да шана да шана шан
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Selection of	winning proposal Was the lowest miles and a lowest
he process	winning proposal, Was the lowest price selected? If not, please explain why and of selecting the vendor. *
/a	
Andre Classic Confedendaria (Confedendaria)	
er e de d	
ny additior	al information you would like to provide.

This form was created inside of East Stroudsburg Area School District.

Google Forms





Because learning changes everything:

QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist 50 VINE ST EAST STROUDSBURG, PA 18301-2150 ACCOUNT NUMBER: 410936

CONTACT:

Heather Piperato heather-piperato@esasd.net

SUBSCRIPTION/DIGITAL CONTACT:

Heather Piperato heather-piperato@esasd.net

SALES REP INFORMATION:

Lindsay Neath
lindsay.neath@mheducation.com

Section Sum	mary	Value of All	Free Materials	Product Subtotal
Professional Development		\$7,000.00	(\$7,000.00)	
6th Grade- World History Early Ages		\$59,345.58		
7th Grade- US History		\$68,342.04		100,010,00
8th Grade World Geography		\$69,320.43	(\$5,474.43)	\$63,846,00
	PRODUCT TOTAL*	\$204,008.06	(\$23,214.25)	\$180,793.80
	ESTIMATED S&H**			\$9,039.65
	ESTIMATED TAX**	and the same of the same		TB
	GRAND TOTAL*	多种数性型的 对象的积累的	推判民心的神经小部分。	\$189,833.4

^{*} Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

ments:	Comments
	i i
	1
	1
	•

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:

05/06/2021

QUOTE NUMBER: LNEAT-05052021-001

ACCOUNT NAME: East Strougsburg Area Sch Dist

ACCOUNT #: 410838

EXPIRATION DATE:

06/20/2021

PAGE#;

^{**}Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tex charges will be applied at time of order.



Because learning changes everything:

Professional Development	JSBN	i o v	it in 1978 and		
The state of the property of the state of th				发展的基本的	Messua de la constanta de la c
STAFF DEVELOPMENT WORKSHOP	TRN2001	2	\$3,500.00	\$7,000.00	*Free Materials
	Profession	ial Developr	nent Subtotal:	\$7,000,00	0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:

05/06/2021

ACCOUNT NAME: East Stroudsburg Area Sch Dist

EXPIRATION DATE:

06/20/2021

QUOTE NUMBER:

LNEAT-05052021-001

ACCOUNT #: 410936

PAGE #:

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Because learning changes everything:

Product Discription 6th Grade: World History Early Ages Student Materials DISCOVERING OUR PAST A HISTOR THE WIND SAN AND AST A HISTOR THE WIND SAN AND A	Commence of the second of the	1.00 (1.00)	ONE OF THE PARTY O	A TALL OF A MAR A TOWN THE WORLD WARRANT	The state of the s
CHARACTERING CONTINGT VIOLATION OF THE MARTINES AND A VICES STUMP.	978-0-07-677888-1	540	\$99,98	\$0.00	\$53,978.40
Teacher Materials	S	udent Materi	als Subtotal:	\$0.00	\$53,878.40
CHOCOALTING CONTROL A UP 1 OF THE MKID EARLY AGES TOHR	978-0-07-677892-6	13	\$412.86	\$5,367,16	*Free Malerial
-	Te 6th Grade- World His		als Subtotal: jes Subtotal:	\$6,367.18 \$5,367,18	\$0.00 \$53.978.40

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: QUOTE NUMBER: 05/06/2021

LNEAT-05052021-001

ACCOUNT NAME: East Stroudsburg Area Sch Dist

ACCOUNT #: 410936

EXPIRATION DATE:

06/20/2021

PAGE #:



Because learning changes everything.

Product Description	ISBN -				TO BE A PROPERTY OF THE PARTY O
7th Grade: US History	of with own to the water and the				
Student Materials DISCOVERING OUR PAST A HIST OF THE US STDNT STE	A Part of the Part		Anna Carlos Carl		FENCE SERVICE
W/LRNSMRT 6 YR BUNDLE	978-0-07-677686-7	585	\$107,64	\$0,00	\$62,969,40
Teacher Materials	St	ludent Mater	rials Subtotal:	\$0.00	\$62,969.40
Teacher Materials DISCOVERING OUR PAST A HIST OF THE US TOHR STE WILLIAMS	r I was been a second to the second	中,特別的教育		TO ARRIVE AND THE REAL PROPERTY.	。此三個學科學學學
© YR BUNDLE	976-0-07-677889-8	13	\$413,28	0.0000.	
- 111 DOI W.C.L.		1 " 1	Φ4 10,Z0	\$6,372.64	*Free Materials
			ials Subtotal:	\$6,372.64 \$6,372.64	*Free Materlais

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fex: 1-800-953-8691

QUOTE DATE:

05/06/2021

QUOTE NUMBER: LNEAT-05052021-001

ACCOUNT NAME; East Stroudsburg Area Sch Dist

ACCOUNT #: 410936

EXPIRATION DATE:

06/20/2021

PAGE#:



Because learning changes everything."

Product Description 8th Grade World Geography					
Student Materials		CONTRACTOR AND			eren en entrebenden. Linder oprins in inde
DISCOVERING WORLD GEOGRAPHY STONT STE WILRNSMRT 6 YR BUNDLE	978-0-07-677927-7	600	\$106.41	\$0.00	\$63,846.00
Teacher Materials			als Subtotal:	\$0.00	\$63,849.00
DISCOVERING WORLD GEOGRAPHY TOHR STE W/LRNSMRT 8 YR BUNDLE	978-0-07-677930-7	13	8421.11	\$5,474.43	*Free Material
			als Subtotal; phy Subtotal;	\$5,474.43 \$5,474.43	\$0.00 \$63.846.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182805 | Columbus, OH 43218-2605

Email: orders_mhe@mheducation.com | Phone; 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:

05/06/2021

ACCOUNT NAME: East Stroudsburg Area Sch Dist

EXPIRATION DATE:

06/20/2021

QUOTE NUMBER:

LNEAT-05052021-001

ACCOUNT #: 410936

PAGE#:

E



Comments:

Because learning changes everything:

QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist 60 VINE ST EAST STROUDSBURG, PA 18301-2150 ACCOUNT NUMBER: 410936

CONTACT:

Heather Piperato heather-piperato@esasd.net

VALUE OF ALL MATERIALS	\$204,008.05
FREE MATERIALS	(\$23,214.25)
PRODUCT TOTAL*	\$180,793.80
ESTIMATED SHIPPING & HANDLING**	\$9,039,65
ESTIMATED TAX**	TBD
GRAND TOTAL	\$189,833,45

SUBSCRIPTION/DIGITAL CONTACT:

Heather Piperato heather-piperato@esasd.net

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.
**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.
Terms of Service:
By placing an order for digital products (the 'Subscribed Materials'), the antity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.
<u>Terms of Service</u>
Provisions required by Subscriber State law
ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2018 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by www.mheducation.com (or www.mheducation.com).
School Purchase Order Number:
Month of October Long and Department of the Control
Name of School Official (Please Print) Signature of School Official
PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182606 | Columbus, OH 43218-2606

Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:

05/08/2021

ACCOUNT NAME: East Stroudsburg Area Sch Dist

EXPIRATION DATE:

08/20/2021

QUOTE NUMBER:

LNEAT-05052021-001

ACCOUNT #: 410936

PAGE#:

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (jessica-newberry@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Reques	•
radine of vedues	tor *
William Vitulli	
	мания в при
Untitled Title	
Danautmant *	
Department *	
Curriculum and Inst	
	од от ответствення под от

Building *	

	What Service or item are you requesting *
	Permanent License, Best Option, School Wide, includes usage rights for all Cyber Academy Students, includes a 10% discount. First 12 months at no charge, starting year 2: 10% of Product License total, \$7160, paid annually
	5-Concurrent Device Permanent License at 4 schools, no cost for orders received by May 15
, • •	Why are you requesting the service or item *
	service for students
	Suggested Replacement: *
	n/a
. ,	
•	Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)
	Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, Please list the vendor's information and quoted amount. *
	single provider
	·
	What is the total cost of the purchase? *
	\$64, 440.00

Procurement Method: *
 Quote Request for Proposal (RFP) Bid Other:
Was this purchase budgeted? ★ Yes ▼
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group. Yes Pennsylvania State Contract COSTARS Keystone Purchasing Network PEPPM National Contract Program (Technology Bidding and Purchasing) US Communities NO

	If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
	Which Fund will be charged? * 10
· ·	What account will be charged? * Curriculum & Instruction and Pupil Services are sharing the cost
, · •	Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. * yes
	Any additional information you would like to provide.

This form was created inside of East Stroudsburg Area School District.

Google Forms



4020 E. Madison, Suite 321 Seattle, WA 98112

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ВШТо:	lmailteamissell Usetaist LLL1 saat tie	U mysighteriah krossovskihir kinderen da angara k		Ship To:			
Name	Erin Dre	isbach	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	Name	en Erli	ռառաշատատությունները ո Dreisbach	THE PROPERTY OF THE PROPERTY O
Organization	East Str	oudsburg Area Sch	ool District	Organizati		st Stroudsburg Are	ea School
Address	50 Vine East Str	Street oudsburg, PA 1830	11	Address	50 °	Vine Street of Stroudsburg, PA	
Phone Fax	٠	>		Phone Fax		51	
Email	erin-drei	sbach@esasd.net		Email	e ri n	-drelsbach@esas	sd.net
Quotation Info				ng Informa		arkisk (secondorske oblyselove se secondorske sec) benedenske second	
Quote Date	e 3/23/	2021	. ,				-
Quote Valid Unti	ii 6/30/	2021	Autho	orfzed Signat	ure		
<u>Item</u>		License Type			QTY	Unit Price	Extended Price
RE Teens		Pèrmanent Licen: Wide, includes us Academy student	age rights for a	n, School all Cyber	4.	\$17,900.00	
Discount		10% Discount			10	\$71,600.00	-\$7,160.00
RE Planning &Asse	ssment	School Wide Perrin above costs	nanent License	- included	4	\$0,00	\$0.00
lpgrade/Maintenan	ce Plan	First 12 months at Year 2: 10% of Pr \$7160, paid annua	oduct License 1	ARTING total,	0	\$7,160.00	\$ 0. 00
E Educator Ally		5-Concurrent Devi 4 schools, no cost May 15	ce Permanent for orders rece	License at elved by	4	\$0.00	\$0.00
SSO Clever	Clas	s Link □None			Sale	btotal s Tax	\$64,440.00
10ne 888-259-66[8	Fax	415-227-4998 E r	38 mail orders@ri		Set Ur Quote		\$64,440.00



Definitions of Levels:

Good:

- Student intervention program RE for Kids, RE for Teens, or Educator Ally
- One planning meeting with site/district individual(s) spearheading the implementation, covering: logistics of implementation & tech set-up; description of rollout options, and scheduling of webinar training sessions.
- Two 90-minute customized implementation training webinars (included in Good and Better License levels) and unlimited 90-minute customized implementation training webinars (included in Best license level), telephone/email technical support, and digital links to professional development manuals for Tiers 1, 2, 3, Mental Health & Juvenile Justice. *Quick Steps* job embedded app on how to implement Teens and Kids programs effectively
- Basic administrative functions in the Online Admin and Teacher Dashboard (block topics, Import student accounts, edit/delete user accounts, reset passwords, etc.)
- Data Viewer for documentation of student and any group of student's dosage, dates and times of usage and progress monitoring
- Access to a digital library of "how to" videos and implementation resources /supplemental materials to help sites get started with the program usage and explore new ways of using them.
- On-going phone and email customer support on program usage and technical support

Better: Good level Plus Playlist Creation/Lesson Assignment and Assessment online programs

- Individual and group "playlist" creation programs
- Individual and group assessment tools: Screen for Strengths Program,
- Two additional online customized implementation training webinars on how to use the programs

 $\textbf{Best:} \textit{Better level Plus unlimited implementation training we binars, district and school-level aggregate dosage/usage reporting$

- Pocket Coach for Teen Intervention program for Smart Phones
- 8 additional 90-minute customized implementation training webinars on how to use the programs
- Aggregate, anonymous group dosage reports, program usage metrics, numbers of minutes of use by school and district, for all topics plus sensitive, personal topics
- · Hard copies of implementation manuals

d_/



What is in the Basic Implementation Training Webinar

Included as part of the student programs purchase license (good, better, or best level): 90-minute customized implementation training webinars on best practices for implementers in using the student programs, how to assigned lesson to individual students or groups of student for Tier 1, Tier 2 and Tier 3 environments, how to build site or student specific intervention plans, how to use the Data Viewer program for student progress monitoring and reporting, telephone/email technical support, and digital links to professional development manuals for Tiers 1, 2, 3, Mental Health & Juvenile Justice. Note: This is for training on program usage best practices and how to create specific plans and does not include District Planning Services and Sustainability/Capacity Building services.

With the renewal of annual maintenance or subscription, client will renew the live supports in the basic implementation package.

New Horizons ITIL 4 Foundations Training

A. Why are you requesting the service/needs?

Why: During our recent technology department review, Ray Kase, consultant, made several recommendations. His top recommendation was that the department adopt an ITIL ITSM (IT Service Management) process model to efficiently and effectively manage customer requests for service and for the department to be trained in this service delivery model.

Need: The ITIL process model is a new concept to the vast majority of technology department staff members, and therefore we are requesting to have all department members trained on the framework to provide better technology support to all students and staff at ESASD.

Suggested Vendor: New Horizons

B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No

- New Horizons ITIL 4 Foundations Training
 - o \$15,500. \$1,410.10 per department member

C. Procurement Method:

The Colonial IU#20 has consortium pricing that was negotiated with New Horizons to provide technical training. We are utilizing the pricing and were in fact able to negotiate the initial price down by what was first provided.

D. Funds account to be charged for Procurement (Was this purchase budgeted?)

- No.
- ESSERS Grant Account # 10-2836-330-986-00-000-006-000-8741-

E. Selection of winning proposal

• New Horizons - \$15,500

F. Other

N/A



Training Agreement

Thank you for choosing New Horizons Computer Learning Centers as your training solution provider!

Please acknowledge the training services outlined below in accordance with your instructions.

Allentown – 3864 Adler Place, Bethlehem, PA 18017 Wilkes-Barre/Scranton – 600 Baltimore Drive, Wilkes-Barre, PA 18702

(610) 867-4002 (570) 270-2700

Date: 5/21/2021 A	ccount Executive:	Michael H	effron Email:	mheffron@i	nhnepa.com	Ph	one: 57	70 600 0744
	Company Informa	ition:			Company Billing			70-602-2714
Company:	East Stroudsburg	Area School Distri	ict	Billing Contact Name:	James J	j illioilli	alion	
Primary Contact:	Brian Borosh			Billing Contact Email:				
Primary Contact Email:	brian-borosh@esa	sd.net		Phone:				
Phone:	570-424-8060	D Ext:			dress (only if differe	nt from		
Address:	321 W. Courtland			Address:	diess (only if differen	nt from co	mpany addres	3S)
City / State / Zip:	East Stroudsburg F	PA. 18301		City / State / Zip:				
			TRAINING DETA	-			out of the contraction contract	987 W7750 MF-00
Description	Туј	pe Date	Student		udent Email	QTY	Delas	I
ITIL 4 Foundations	Dedic	ated 6/22/2021	Up to 11 students	TBD			Price	Total
11 Exam Vouchers included	Exa	0.22.2021	op to 11 students	TBD		11	\$ 1,895.00	\$ 20,845.0
- Lam Vouchers included	Vouc	her				11	-	-
						+		-
						++		-
						+		
						++		-
NII 0: 1 1 2								-
NH Standard Courseware	YES	2011 P. VIII. S. VIII						
LXams included	YES	EN LOUIS AMERICAN PROPERTY AND						
Is a Purchase Order Required	s., tearner (c. 156). A service of	Payment In Purchase Oder	Tormation			5	Subtotal	\$ 20,845.00
is a Fulchase Order Required	Duo unon Descript of d	Number:				[Discount	5,345.0
Payment Terms		Credit Card Inform Acceptance of am		ted by signature below)				-
Payment Method		Credit Card No		y organization policity			TOTAL	\$ 15,500.00
Credit Card Type:		Credit Card Exp	piration:	CVS:			OTAL	Ψ 13,300.00
		Credit Card Billing	Address					
		Name on Credi	t Card		\			_
	7. A. (2) Sec. (2)		Other Terms or Servi	ices				
		Res	cheduling and Refun	d Policy				
ESCHEDULING CLASSES ON OUR PUBLI otification of rescheduling must be provided t Il be assessed, \$50 for Application and Busir	IC SCHEDULE: When reso to New Horizons within 10 b ness Skills classes; \$200 fo	cheduling classes on cousiness days prior to or Technical classes.	our public schedule, notify Ne class date, you may resched	ew Horizons as soon as possit dule your class at NO CHARG	ole at 570-270-2700 or v E. When rescheduled in	ia email to y 10 busines	our account exects days or less a re	cutive. eschedule fee
ESCHEDULING PRIVATE EVENTS: When a scheduling must be provided to New Horizon \$250.	rescheduling private events	s notify Now Horizona	as soon as possible at 570- may reschedule your class	-270-2700 or via email to your at NO CHARGE. When resch	account executive listed eduled in 15 business da	on this train	ning agreement. I a reschedule fee	Notification of will be assesse
afund: It is New Horizons Computer Learning	g Centers policy that all sale	es are final.						
ease review this document and verify aining services with the terms, resch	y all information is cor	rect. Sign, date and	d return to the Account	Executive above. My sig	nature below confirr	ns that I h	ave read and a	accept the
gnature:	caming, cancenation a	nu retund policies	as described in this Tr	Print Name:				
tle:				Phone:			Date:	
							Date.	
	Please sig	n and return the tra	ining agreement as a PD			n@nhnep	a.com	-
	or Fax t	uns form to (570)-208	3-9500 to the attention of:	Michael Heffro	on			

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (matthew-krauss@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

§ 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Re	questor *			
Pupil Services		HAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
	• • •			

Untitled Title

Department *

Administration

Building *

Ipads for Psychological tests

	en de la companya de La companya de la co
Why are you requesting	
Suggested Replacemen	** * **
Pads 16 total	
Please complete an inde	pendent Cost Analysis. (Pre-determine costs prior to contacting a
Please complete an inde vendor.) 37,500	pendent Cost Analysis. (Pre-determine costs prior to contacting a
Please complete an inde rendor.) 17,500	pendent Cost Analysis. (Pre-determine costs prior to contacting a
Please complete an indevendor.) 7,500 Cost Estimate: If over \$5	pendent Cost Analysis. (Pre-determine costs prior to contacting a ,000, were three (3) quotes obtained? If yes, Please list the vendor's amount. *

Procurement Method: *
Quote
Request for Proposal (RFP)
Bid
Other:
Was this purchase budgeted? *
No w
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
✓ Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
NO NO

If item was purchased through a Pa State Contract or approved Co	nsortium, please include
contract number.	•

Apple is a sole source provider and school districts can only purchase directly from Apple.

Which Fund will be charged? *

What account will be charged? *

10-2140-650-000-00-000-603-000-0000

Selection of winning proposal, Was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

Apple is a sole source provider and school districts can only purchase directly from Apple.

Any additional information you would like to provide.

The district has 7 school psychologists. Each Psychologist will have 2 iPads - one for the psychologist to administer/score the tests and 1 for the student to take the tests. 1 additional pair is being ordered to accommodate a contract psychologist if needed.

Although these items were not budgeted, the costs are able to be accommodated under the Special Education budget since some budgeted costs such as (Like Skills trips, Special Olympics training, etc.) did not occur due to COVID.

This form was created inside of East Stroudsburg Area School District.

Google Forms

Apple Inc. Education Price Quote

Customer:

Brian Borosh

EAST STROUDSBURG AREA SCHOOLS

DIST

Phone: 5704248500

email: brian-borosh@esasd.net

Apple Inc:

Christy Spielberger 5505 W Parmer Lane

Bldg 7

Austin, TX 78727

Phone: +1-512-6746526 email: spielberger@apple.com

Apple Quote:

2210163213

Quote Date:

Tuesday, April 20, 2021

Quote Valid Until:

Thursday, May 20, 2021

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Pricing Per CCSDJP Apple Bid 2021

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	10.2 – inch iPad Wi-Fi 128GB – Space Gray (10 – pack) Part Number: MYLX2LL/A	10	\$394.00	\$3,940.00
2	10.2-inch iPad Wi-Fi 128GB - Space Gray Part Number: MYLD2LL/A	6	\$399.00	\$2,394.00
3	OtterBox Symmetry Series Case for iPad (7th and 8th Generation) Part Number: HNKU2ZM/A	16	\$69.95	\$1,119.20
		Edu List Price	e Total	\$7,453.20
		- Additional T	\$0.00	
		- Estimated Ta	\$0.00	
		Extended Tot	\$7,453.20	
		Tax	eWaste/Recycling Fees	does not include Sales s are included. Standard

Complete your order by one of the following:

• This document has been created for you as Apple Quote ID 2210163213. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to https://ecommerce.apple.com. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.

- For registration assistance, call 1.800.800.2775
- 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. 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:

- A. 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.
- B. 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.
- C. 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
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, May 20, 2021 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.
- E. 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.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: https://ecommerce.apple.com

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Document rev 10.6.1

Date of last revision - June 20th, 2016



JOURNAL INQUIRY

CREDIT OB	2,000.00	CREDIT OB	1,500.00	0.00	CREDIT OB	550.00	00.00	CREDIT OB
US BUD YEAR JNL TYPE 2021 DEBIT	2,000.00	US BUD YEAR JNL TYPE 2021	1,500.00	0.00	US BUD YEAR JNL TYPE 2021 DEBIT	550.00	0.00	US BUD YEAR JNL TYPE 2021 DEBIT
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 n Hist 2021 IPTION DEBIT	K-12 Tech Solutions Review Travel/Conf K-12 Tech Solutions Review SvcsSuppLea'STech	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE y 1 N Hist 2021 DESCRIPTION ESCRIPTION	K-12 Tech Solutions Review Travel/Conf K-12 Tech Solutions Review SvcsSuppLea'STech	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 IPTION DEBIT	K-12 Tech Review Solutions Non Cert.Training&Develop K-12 Tech Review Solutions SvcsSuppLea'STech	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 IPTION DEBIT
CLERK ENTIT jessica-newberry 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	K-12 Tech ITEC Travel/Con K-12 Tech ITEC SvcsSuppLe	CLERK jessica-newberry LINE DESCRIPTION ACCOUNT DESCRIPTION	K-12 Tech Solution ITEC Travel/Conf K-12 Tech Solution ITEC SvcsSuppLea'STech	NOC **	CLERK jessica-newberry 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	K-12 Tech Review : ITEC Non Cert.Training K-12 Tech Review : ITEC SvcsSuppLea'STech	NOC **	CLERK jessica-newberry 1 LINE DESCRIPTION ACCOUNT DESCRIPTION
ENT DATE JNL DESC CLERK 05/03/2021 K-12 Tech jessica-newberry REF2 REF3 CCOUNT DE	-0000-00	ENT DATE JNL DESC CLERK 05/03/2021 K-12 Tech jessica-newberry REF2 REF3 ACCOUNT DE	-0000-00		ENT DATE JNL DESC CLERK 05/03/2021 K-12 Tech jessica-newberry REF2 REF3 ACCOUNT DE	-0000-00		ENT DATE JNL DESC CLERK 05/03/2021 K-12 Tech jessica-newberry REF? REF3 ACCOUNT DES
YEAR PER JOURNAL SRC EFF DATE 2021 11 5 BUA 05/03/2021 LN ORG 08JECT PROJ REFI ACCOUNT	1 10008130 580 10-2271-580-000-000-006-000-0000- 2 10012350 348 10-2844-348-000-00-000-006-000-0000-	YEAR PER JOURNAL SRC EFF DATE 2021 11 6 BUA 05/03/2021 LN ORG OBJECT PROJ REFI ACCOUNT	1 10012210 580 10-2836-580-000-00-006-000-0000- 2 10012350 348 10-2844-348-000-00-000-006-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 7 BUA 05/03/2021 LN ORG 08JECT PROJ REFI ACCOUNT	1 10012210 360 10-2836-360-000-000-006-000-0000- 2 10012350 348 10-2844-348-000-000-000-006-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 8 BUA 05/03/2021 LN ORG 08JECT PROJ REF1 ACCOUNT

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JOURNAL INQUIRY



CREDIT OB	2,300.00	0.00	CREDIT OB	1,150.00
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	2,300.00	0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT ION	1,150.00
ESCRI	K-12 Tech Review Solutions ITEC Travel/Conf K-12 Tech Review Solutions ITEC SvcsSuppLea'STech	** JOURNAL TOTAL	ESCRI	K-12 Tech Review Solutions TechServ Training&Development K-12 Tech Review Solutions ITEC SvcsSuppLea'STech
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 8 BUA 05/03/2021 05/03/2021 K-12 Tech jessica-newberry LN ORG 08JECT PROJ REF1 REF2 REF3 ACCOUNT DES	1 10011850 580 10-2834-580-000-00-006-006-0000- 2 10012350 348 10-2844-348-000-000-006-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 9 BUA 05/03/2021 05/03/2021 K-12 Tech jessica-newberry LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT DES	1 10011850 360 10-2834-360-000-00-006-000-000- 2 10012350 348 10-2844-348-000-00-006-000-000-

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** JOUR	ESCR	Incorrectly coded LEASE PRINCIPAL INSIGHT FIN. Incorrectly coded LEASE PRINCIPAL HP	** JOUR		LINE DESCRIPTION
	ENT DATE JNL DESC CLERK 05/04/2021 correctionjessica-newberry REF2 REF3 ACCOUNT DES	909-9094- 909-9091-		ENT DATE 05/04/2021	KEF2 REF3
	YEAR PER JOURNAL SRC EFF DATE 2021 11 22 BUA 05/04/2021 LN ORG OBJECT PROJ REFI ACCOUNT	1 10510070 911 10-5110-911-000-00-000-100-909-9094- 2 10014880 911 10-5110-911-000-00-000-100-909-9091-		YEAR PER JOURNAL SRC EFF DATE 2021 11 23 BUA 05/04/2021	TIMIT
	YEAR PER 2021 11 LN ORG ACCO	7 7		YEAR PER 2021 11	

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UD YEAR JI 021 DEBIT	56,737.24	00 0	JD YEAR JN 021	17070	100.00		0.00	JD YEAR JN 121
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berry 1 LINE DESCRIPTION	incorrectly coded tive TechSupplies incorrectly coded PRINCIPAL HP	** JOURNAL TOTAL	ENTITY ann 1 LINE DESCRIPTION	RIPTION	ingDues&Fees	יי מיייייייייייייייייייייייייייייייייי	** JOURNAL TOTAL	ENTITY 1
ENT DATE JNL DESC CLERK 05/04/2021 correctionjessica-newberry 1 REF2 REF3 LINE DESCRIPTION ACCOUNT DESCRIPTION	incorrectly coded Intiative TechSupplies Tech incorrectly coded LEASE PRINCIPAL HP	**	e-lohm	ACCOUNT DESCRIPTION	ChildAccountingDues&Fees AdminServiceTraining		**	CLERK jessie-lohmann 1
JNL DESC Correctic REF3			JNL DESC Transfer REF3					JNL DESC Transfer
0.00	-000-0600-		ENT DATE 05/04/2021 REF2		-0000-00			ENT DATE JNL DESC 05/04/2021 Transfer REF2
YEAR PER JOURNAL SRC EFF DATE 2021 11 23 BUA 05/04/2021 LN ORG 08JECT PROJ REF1 ACCOUNT	10280090 650 10-2844-650-000-00-000-006-000-0600- 10014880 911 10-5110-911-000-00-000-100-909-9091-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 29 BUA 05/04/2021 05/04/2021 Transfer jessi LN ORG 08JECT PROJ REF1 REF2 REF3 ACCOUNT		1 10006770 810 10-2170-810-000-00-0022-000-0000- 2 10012250 360 10-2836-360-000-000-022-000-000-			YEAR PER JOURNAL SRC EFF DATE 2021 11 30 BUA 05/04/2021 LN ORG OBJECT PROJ REF1
PER JOURNAL SR 11 23 BU ORG OBJEC ACCOUNT	1 10280090 650 10-2844-650-000 2 10014880 911 10-5110-911-000		PER JOURNAL SRO 11 29 BU/ ORG OBJEC		1 10006770 810 10-2170-810-000 2 10012250 360 10-2836-360-000			C JOURNAL SRC C 30 BUA OBJECT
YEAR PER JC 2021 11 LN ORG ACCOUN	1 10) 2 100 100 100		YEAR PER 2021 11 LN ORG ACCO		1 100 2 100 100-			YEAR PER 2021 11 LN ORG

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	100.00	00 0	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE	Hist 2021	DEBLI
TOTAL TROUBLE	AdminservicesPostage	AdiminServicesTravel/Conf ** JOURNAL TOTAL		DESCR	ACCOUNT DESCRIPTION
	1 10280050 531 10-2840-531-000-00-022-000-0000- 2 10012250 580 10-2836-580-000-00-00-0022-000	-0000-000-230-000-000-000-000-000-000-00	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 31 BUA 05/04/2021 05/04/2021 Transfer incide	LN ORG OBJECT PROJ REF1 REF2 REF3	ACCOUNT

LINE DESCRIPTION ACCOUNT DESCRIPTION

OBJECT PROJ REF1

ORG ACCOUNT

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YPE CREDIT OB	200.00	00 0	క		8,140.00	UU U	R		14,950.50	00 0
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT 1ON	500.00	00.00	ATUS BUD YEAR JNL T St 2021 DEBIT	8,140.00		0.00	ATUS BUD YEAR JNL T St 2021 DEBIT	14,950.50		0.00
ENTITY AUTO-REV ST 1 N Hi IPTION	ıSup Ining&Dev.	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 DEBIT	ron losal Svc	Jowsvc	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 TION DEBIT	osal Srv.	lowsvc	** JOURNAL TOTAL
CLERK jessie-lohmann 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	AdminServicesGenSup AdminServiceTraining&Dev.	** JOUR	CLERK jessie-lohmann LINE DESCRIPTION ACCOUNT DESCRIPTION	SME Grounds Disposal Svc	SME GroundssnowPlowsvc	** JOUR	CLERK jessie-lohmann 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	JTL Grounds Disposal Srv.	JTL GroundsSnowPlowSvc	"" JOUR
DATE JNL DESC 4/2021 Transfer REF3	-0000		DATE JNL DESC 4/2021 Transfer REF3	-0000	-0000		DATE JNL DESC 4/2021 Transfer REF3	-000	-000	
	10280050 610 10-2840-610-000-00-0022-000-0000- 10012250 360 10-2836-360-000-00-022-000-0000-		EFF DATE 05/04/2021 ROJ REF1	10260470 411 10-2630-411-000-10-216-013-000-0000- 10260470 412	10-2630-412-000-10-216-013-000-0000-		EFF DATE 05/04/2021 ROJ REF1	10260480 411 10-2630-411-000-20-517-013-000-0000- 10260480 412	00-20-517-013-000-00	
YEAR PER JOURNAL SRC EFF DATE 2021 11 31 BUA 05/04/2021 LN ORG 0BJECT PROJ REFI ACCOUNT	1 10280050 610 10-2840-610-0 2 10012250 360 10-2836-360-0		YEAR PER JOURNAL SRC 2021 11 32 BUA LN ORG OBJECT R ACCOUNT	1 10260470 411 10-2630-411-0 2 10260470 412	10-2630-412-0		YEAR PER JOURNAL SRC 2021 11 33 BUA LN ORG OBJECT P ACCOUNT	1 10260480 411 10-2630-411-0 2 10260480 412	10-2630-412-0	The state of the s

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CREDIT OB

AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021

ENTITY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 34 BUA 05/04/2021 05/04/2021 Transfer jessie-lohmann LN ORG OBJECT PROJ REF1 REF2 REF3

LN ORG ACCOUNT

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LINE DESCRIPTION ACCOUNT DESCRIPTION



ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 NHist 2021 POINTON DEBIT CREDIT OB TON 2,200.00 2,200.00 2,200.00	0.00 0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT CREDIT OB	100.00	0.00	NL TYPE
Jessie-lohmann LINE DESCRI ACCOUNT DESCRIPT JTL Grounds Disp	** JOURNAL TOTAL	DESCRI	ESE GroundsSnowPlowSvc LIS GroundsSnowPlowSvc	** JOURNAL TOTAL	e-lohmann LINE DESCRI
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 34 BUA 05/04/2021 05/04/2021 Transfer LN ORG 08JECT PROJ REF1 REF2 REF3 ACCOUNT 1 10260480 411 20-2630-411-000-20-517-013-000-0000-20-2630-412-000-10-214-013-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 44 BUA 05/05/2021 05/05/2021 Transfer jessie-lohmann LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT ACCOUNT	1 10260430 412 10-2630-412-000-10-212-013-000-0000- 2 10260490 412 10-2630-412-000-20-518-013-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 45 BUA 05/05/2021 05/05/2021 Transfer jessiLN ORG 08JECT PROJ REFI REF2 REF3 ACCOUNT

0.00	NTE JNL DESC CLERK (2021 Transfer jessie-lohmann 1 N Hist 2021 REF3 LINE DESCRIPTION ACCOUNT DESCRIPTION
	ENT DATE JNL 05/05/2021 Tra REF2 REF
	C EFF DATE A 05/05/2021 T PROJ REFI
	YEAR PER JOURNAL SRC 2021 11 46 BUA LN ORG OBJECT ACCOUNT

EHN GroundssnowPlowsvc BES GroundssnowPlowSvc

17,081.46

17,081.46



JOURNAL INQUIRY

CREDIT OB	2,000.00	0.00 CREDIT OB	825.00	U.UU CREDIT OB	20,000.00	0.00 CREDIT OB
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	2,000.00	NAL TOTAL ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PITON DEBIT	825.00 ,500	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION ION	20,000.00 serv	NAL TOTAL ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE LI N Hist 2021 PTION DEBIT ION
CLERK jessie-lohmann 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	EHN GroundssnowPlowSvC LIS GroundsSnowPlowSvC	** JOURNAL TOTAL CLERK jessie-lohmann LINE DESCRIPTION ACCOUNT DESCRIPTION	Grounds, Dist.InDistrictTrvl Grounds District RepEq>\$2,500	CLERK ENTITY AU jessie-lohmann 1 N LINE DESCRIPTION ACCOUNT DESCRIPTION	Grounds District Gen Sup Grounds District LawnCareServ	** JOUR NE DESCRI DESCRIPT
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 46 BUA 05/05/2021 05/05/2021 Transfer LN ORG OBJECT PROJ REFL REF2 REF3	1 10260500 412 10-2630-412-000-30-819-013-000-0000- 2 10260490 412 10-2630-412-000-20-518-013-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 47 BUA 05/05/2021 05/05/2021 Transfer LN ORG OBJECT PROJ REFI REF2 REF3 ACCOUNT	1 10260360 581 10-2630-581-000-00-013-000-0000- 2 10260360 762 10-2630-762-000-00-013-000-0000-		$\begin{array}{c} 1 \ 10260360 \ 610 \\ 10-2630-610-000-00-003-000-000- \\ 2 \ 10260360 \ 414 \\ 10-2630-414-000-00-000-013-000-000- \end{array}$	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 50 BUA 05/05/2021 05/05/2021 move fundsjennifer-butz LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT

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PE CREDIT OB	9,200.00	00 0
TUS BUD YEAR JNL TYI t 2021 DEBIT	9,200.00	00.0
CLERK dsjennifer-butz 1 N Hist 2021 LINE DESCRIPTION ACCOUNT DESCRIPTION	move funds to cover bill TransportationotherProfSvc move funds to cover bill BusGarage,Repr/Maint.Equip	** JOURNAL TOTAL
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 50 BUA 05/05/2021 05/05/2021 move fundsjennifer-butz LN ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10011670 330 10-2720-330-000-00-007-000-000- 2 10011730 432 10-2740-432-000-00-007-000-000-	

0.00	JL TYPE CREDIT OB	50.80	00 0	CR	.20	
00.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT ION	50.80	00.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT ION	.20	00.0
17-0- 18:50c	ESCRI	CoSN membership renewal ITEC Training&Development CoSN membership renewal ITEC OperationSvcsDues&Fees	** JOURNAL TOTAL	ESCRI	COSN membership renewal TTEC Non Cert.Training&Develop COSN membership renewal	** JOURNAL TOTAL
	ATE JNL DESC CLERK //2021 CoSN membejessic REF3			ENT DATE JNL DESC CLERK 05/10/2021 COSN membejessica-newberry REF2 REF3 ACCOUNT DES		
	YEAR PER JOURNAL SRC EFF DATE ENT D. 2021 11 84 BUA 05/10/2021 05/10. LN ORG 08JECT PROJ REFI REF2 ACCOUNT	1 10008130 360 10-2271-360-000-00-006-006-0000- 2 10012350 810 10-2844-810-000-00-006-006-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DA 2021 11 87 BUA 05/10/2021 05/10, LN ORG OBJECT PROJ REF1 REF2 ACCOUNT	1 10012210 360 10-2836-360-000-000-006-000-0000- 2 10012350 810 10-2844-810-000-000-006-000-0000	

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CREDIT OB

ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 NHist 2021

LINE DESCRIPTION
ACCOUNT DESCRIPTION

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 88 BUA 05/10/2021 05/10/2021 COSN membejessica-newberry LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT PES



JOURNAL INQUIRY

CREDIT OB	239.00	00.0	CREDIT OB	500.00	00 0	CREDIT OB	400.00
JS BUD YEAR JNL TYPE 2021 DEBIT	239,00	0.00	IS BUD YEAR JNL TYPE 2021 DEBITT	500.00	00 0	S BUD YEAR JNL TYPE 2021 DEBIT	400.00
LLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE jessica-newberry 1 N Hist 2021 LINE DESCRIPTION ACCOUNT DESCRIPTION	COSN membership renewal ITEC Postage COSN membership renewal ITEC OperationSvcsDues&Fees	** JOURNAL TOTAL	CLERK katye-clogg 1 N Hist 2021 LINE DESCRIPTION ACCOUNT DESCRIPTION	EHSInstrMusicGen Sup EHSInstrMusicotherProfSvc	** JOURNAL TOTAL	CLERK debra-ecenbarger 1 N Hist 2021 LINE DESCRIPTION ACCOUNT DESCRIPTION	conference EHS Principal Supplies Tech conference EHSPrincipalTravel/Conf
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 88 BUA 05/10/2021 05/10/2021 CoSN membejessica-newberry LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT DES	1 10012350 531 10-2844-531-000-00-006-006-0000- 2 10012350 810 10-2844-810-000-00-006-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 110 BUA 05/11/2021 05/11/2021 Vidoe katye-LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10003510 610 10-1110-610-000-30-820-125-000-0000- 2 10003510 330 10-1110-330-000-30-820-125-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2021 11 119 BUA 05/11/2021 05/11/2021 Bomar d LN ORG OBJECT PROJ REF1 REF2 REF3	1 10009730 650 10-2380-650-000-30-820-000-000-0000- 2 10009730 580 10-2380-580-000-30-820-000-0000-

0.00		CREDIT OB
WAL TOTAL 0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021	DEBIT DEBIT
** JOURNAL	ENT DATE JNL DESC CLERK 05/12/2021 cust transAmy-Famighetti 1	7
	YEAR PER JOURNAL SRC EFF DATE 2021 11 122 BUA 05/12/2021 IN ORG ORIECT BOAT BEET	

JOURNAL INQUIRY

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CREDIT OB	50.00	00 0	CREDIT OB	500.00	0.00	CREDIT	20 110
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	50.00	00.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 DEBIT	200.00	0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	
DESCRI	BES custodial to BES gasol BESCustodialNewEq>\$2,500 BES gas / BES custodial BECustodialGasoline	** JOURNAL TOTAL	DESCRI	to EHN Oper Bldg Exter svc EHN Custodial Training&Develop from EHN Custodial Train/D EHNOperBldgExterminationSvcs	** JOURNAL TOTAL	DESCRI	ACCOUNT DESCRIPTION FHN NOD CORT TREVAL TO FILE
ENT DATE JNL DESC CLERK 05/12/2021 cust transAmy-Famighetti REF2 REF3 LIN ACCOUNT F	BESCUSTO BESCUSTO BEC BECUSTOO		JNL DESC CLERK EHN transfamy-Famighe REF3	to EHN CUST Fro EHNOPERB		ENT DATE JNL DESC CLERK 05/12/2021 EHN Transfamy-Famighetti REF2 REF3 LINE	ACCOUNT
AL SRC EFF DATE ENT DATE 22 BUA 05/12/2021 05/12/2021 0BJECT PROJ REFI REF2	1 10110530 /52 10-2620-752-000-10-211-024-000-0000- 2 10010630 626 10-2620-626-000-10-211-024-000-0000-		AL SRC EFF DATE ENT DATE 23 BUA 05/12/2021 05/12/2021 0BJECT PROJ REF1 REF2	1 10012270 360 10-2836-360-000-30-819-024-000-0000- 2 10011010 460 10-2620-460-000-30-819-024-000-0000-		AL SRC EFF DATE ENT DATE 24 BUA 05/12/2021 05/12/2021 0BJECT PROJ REFL REF2	
YEAR PER JOURNAL SRC EFF DATE 2021 11 122 BUA 05/12/2021 LN ORG 0BJECT PROJ REF1 ACCOUNT	10-2620-626-000-:		YEAR PER JOURNAL SRC EFF DATE 2021 11 123 BUA 05/12/2021 LN ORG OBJECT PROJ REF1 ACCOUNT	1 10012270 360 10-2836-360-000-3 2 10011010 460 10-2620-460-000-3		YEAR PER JOURNAL SRC EFF DATE 2021 11 124 BUA 05/12/2021 LN ORG 0BJECT PROJ REF1 ACCOUNT	1 10012270 580
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	500.00	00.00	US BUD YEAR JNL TYPI 2021	DEBIT
CCCON DESCRIPTION	EHNSDEVNINON CERT Travel to EHN EHNSDEVNINONCERTFRAVEl/CONF FOOM EHN NON CERT Travel EHNOPERBIGGREGMAINFO	** JOURNAL TOTAL	CLERK Amy-Famighetti 1 n Hist 2021	LINE DESCRIPTION ACCOUNT DESCRIPTION
	1 10012270 580 10-2836-580-000-30-819-024-000-0000- 2 10011010 432 10-2620-432-000-30-819-024-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 125 BUA 05/12/2021 05/12/2021 EHSS TransAmy-Famighetti LN ORG OBJECT PROJ PEET BESS	8



JOURNAL INQUIRY

CREDIT OB	500.00	00.0	CREDIT OB	300.00	0.00	CREDIT OB	100.00	00 0
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	200.00 200.00 100.00	0.00	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	300.00	0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	100.00	OP O
DESC CLERK TransAmy-Famighetti LINE DESCRIPTION ACCOUNT DESCRIPTION	to EHS gas/exterm/trainin EHSSDevNINONCertTravel/conf from EHS Non Cert Travel EHSCustodialGasoline from EHS Non Cert Travel EHSCustodialExterminationSvcs from EHS Non Cert Travel EHSCustodialTxaining&Develop	** JOURNAL TOTAL	DESC CLERK transfamy-Famighetti LINE DESCRIPTION ACCOUNT DESCRIPTION	to LIS other rentals LISCustodialNewEq>\$2,500 from LIS other rentals LISCustodialOtherRentals	** JOURNAL TOTAL	DESC CLERK transfAmy-Famighetti LINE DESCRIP ACCOUNT DESCRIPT	to MSE Exterm MSECustodial GenSup from MSE Custodial Gen Sup MSECustodialExterminationSvcs	** JOURNAL TOTAL
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL I 2021 11 125 BUA 05/12/2021 05/12/2021 EHSS LN ORG OBJECT PROJ REF1 REF2 ACCOUNT	1 10012280 580 10-2836-580-000-30-820-024-000-0000- 2 10011060 626 10-2620-626-000-30-820-024-000-0000- 3 10011060 460 10-2620-460-000-30-820-024-000-0000- 4 10012280 360 10-2836-360-000-30-820-024-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL 2021 11 127 BUA 05/12/2021 05/12/2021 LIS LN ORG 08JECT PROJ REFI REF2 REF3	1 10010930 752 10-2620-752-000-20-518-024-000-0000- 2 10010930 449 10-2620-449-000-20-518-024-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL 2021 11 129 BUA 05/12/2021 05/12/2021 MSE LN ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10010750 610 10-2620-610-000-10-214-024-000-0000- 2 10010750 460 10-2620-460-000-10-214-024-000-0000-	

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East Stroudsburg Area SD, PA



YPE CREDIT OB	768.22	00 0	S.	500.00	55.00	
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	768.22	00 0	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 IPPLION DEBIT			555.00
DESCRI	from Dist Travel OperBldgMnt/Rpr/Upgrade to Bldg Mnt/Rpr/Upgrade OperBldgInDistrictTrvl	** JOURNAL TOTAL	DESC CLERK Music catherine-tynemouth LINE DESCRE ACCOUNT DESCREP	JTLVOcal Staff DevTravel/conf	JTLVocalOtherProfsvc	JTLVocalGen Sup
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 130 BUA 05/12/2021 05/12/2021 dist transAmy-Famighetti LIN ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT ACCOUNT	1 10010560 438 10-2620-438-000-00-024-000-000- 2 10010560 581 10-2620-581-000-00-024-000-000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL 2021 11 137 BUA 05/12/2021 05/12/2021 JTL LN ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10008260 580 10-2271-580-000-20-517-121-000-0000- 2 10003270 330		10-1110-610-000-20-517-121-000-0000-

CREDIT OB	599.00	0.00	CREDIT OB
JS BUD YEAR JNL TYPE 2021	299.00	0.00 SEUD, YEAR JNL TYPE	2021 DEBIT
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 DEBIT	consortium for school net Intiative TechSupplies Tech Consortium for school net TechServ Training&Development	** JOURNAL TOTAL ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE	SIPTION TISE
ENT DATE JNL DESC CLERK 05/13/2021 consortiumjessica-newberry 1 REF2 REF3 LINE DESCRIPTION	Consortiu Intiative Tech Consortiu TechServ Train		LINE DESCRIPTION ACCOUNT DESCRIPTION
ENT DATE JNL DES 1 05/13/2021 consort REF2 REF3	-0000-000-	ENT DATE JNL DESC CLERK	1
YEAR PER JOURNAL SRC EFF DATE 2021 11 169 BUA 05/13/2021 (LN ORG 0BJECT PROJ REF1 RACCOUNT	1 10280090 650 10-2844-650-000-00-000-006-000-0600- 2 10011850 360 10-2834-360-000-00-006-000-0000-	JOURN	ORG OBJECT PROJ REF1 ACCOUNT
YEAR PER 2021 11 LN ORG ACCO	1 102 100-2 100-2	YEAR PER 2021 11	LN ORG ACCO

** JOURNAL TOTAL

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JTLVocalGen Sup



CREDIT OB	00.09	0.00	CREDIT OB	466.00	1.25	00.00	CREDIT OB	800.00	0.00
S BUD YEAR JNL TYPE 2021 DEBIT	00.09	0.00	S BUD YEAR JNL TYPE 2021 DEBIT	466.00	1.25	0.00	S BUD YEAR JNL TYPE 2021 DEBIT	800.00	0.00
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 TNE DESCRIPTION DEBIT	dns -	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS 1 N Hist Hist NT DESCRIPTION	Gen Sup Rep&MaintEq	Gen Sup Rep&MaintEq	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 CRIPTION DEBIT	cleaning wipes and labels Intiative Techsupplies Tech Cleaning wipes and labels ITEC Gen Sup	** JOURNAL TOTAL
	LISReadingGen Sup LISRegularGen Sup)□ **		EHSInstrMusicGen Sup EHSInstrMusicRep&MaintEq	EHSInstrMusicGen Sup EHSInstrMusicRep&MaintEq)(**	C CLERK abejessica-newberry 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	cleaning Intiative Tech cleaning ITEC Gen Sup	OC **
ENT DATE JNL DESC CLERK 1 05/14/2021 gen to reakira-holden REF2 REF3 ACCOU	-0000-000-		ENT DATE JNL DESC CLERK 1 05/17/2021 MBdrycleankatye-clogg REF2 REF3 ACCOU	-0000-000-	-0000-000-		ENT DATE JNL DESC CLERK . 05/17/2021 wipes/labejessica-newberry REF2 REF3 ACCOUNT DE	-0000-000	
YEAR PER JOURNAL SRC EFF DATE 2021 11 177 BUA 05/14/2021 LN ORG 0BJECT PROJ REFI ACCOUNT	10002800 610 10-1110-610-000-20-518-151-000-0000- 10002660 610 10-1110-610-000-20-518-110-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 196 BUA 05/17/2021 LN ORG 0BJECT PROJ REF1 ACCOUNT	10003510 610 10-1110-610-000-30-820-125-000-0000 10013090 432 10-3210-432-000-30-820-125-000-0000	10-3210-610-000-30-820-125-000-0000- 10013090 432 10-3210-432-000-30-820-125-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 199 BUA 05/17/2021 LN 0RG 0BJECT PROJ REF1 ACCOUNT	10280090 650 10-2844-650-000-00-006-000-0600- 10012350 610 10-2844-610-000-000-006-000-0000-	
YEAR PER 2021 11 LN ORG ACCC	1 100 2 100 100-	を行うない。	YEAR PER 2021 11 LN ORG ACCC	1 100 10- 2 100 3 100-	4 100 10-		YEAR PER 2021 11 LN ORG ACC	1 102 2 100- 10-	

East Stroudsburg Area SD, PA

JOURNAL INQUIRY

CREDIT OB	4.62		R	2.00
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	4.62	00 0	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 IPION DEBIT	2.00
Y AUTO-REV STATI N Hist		0TAL	Y AUTO-REV STATU N Hist	
INE DESCRI	ЈМНVосаlOtherProfsvc ЈМНVосаlGen Sup	** JOURNAL TOTAL	NE DESCRI	JMHVocalOtherProfsvc JMHVocalDues&Fees
CLERK tabith	УНМС УНМС		CLERK tabith)VHMC)VHMC
AL SRC EFF DATE ENT DATE JNL DESC 03 BUA 05/18/2021 05/18/2021 Transfer 08JECT PROJ REF1 REF2 REF3	1 10001660 330 10-1110-330-000-10-213-121-000-0000- 2 10001660 610 10-1110-610-000-10-213-121-000-0000-		VAL SRC EFF DATE ENT DATE JNL DESC :04 BUA 05/18/2021 05/18/2021 Transfer OBJECT PROJ REF1 REF2 REF3	10001660 330 10-1110-330-000-10-213-121-000-0000- 10001660 810 10-1110-810-000-10-213-121-000-0000-
YEAR PER JOURNAL SRC EFF DATE 2021 11 203 BUA 05/18/2021 LN ORG 0BJECT PROJ REF1 ACCOUNT	1 10001660 330 10-1110-330-0 2 10001660 610 10-1110-610-0		YEAR PER JOURNAL SRC EFF DATE 2021 11 204 BUA 05/18/2021 LN ORG OBJECT PROJ REFI	1 10001660 330 10-1110-330-00 2 10001660 810 10-1110-810-00

0.00		CREDIT OB	149.00		0.00		CREDIT OB
0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021	DEBIT		149.00	0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021	DEBIT
** JOURNAL TOTAL		LINE DESCRIPTION ACCOUNT DESCRIPTION	ЈМННеаlthPhysEdSupplies Tech	JMHHealthPhysEdGen Sup	** JOURNAL TOTAL		LINE DESCRIPTION
	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 215 BUA 05/18/2021 05/18/2021 Transfer tabitha-bush LN ORG OBJECT PROT PEET BETS	TND	1 10001720 650 10-1110-650-000-10-213-140-000-0000- 2 10001720 610	10-1110-610-000-10-213-140-000-0000-		ENT DATE 05/18/2021	ACCOUNT OBJECT PROJ REFI REF2 REF3



CREDIT OB	200.00	CREDIT OB	71.56	CREDIT OB	339.00	CREDIT OB
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	200.000	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	71.56	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	339.00 ment	UTO-REV STATUS BUD Y Hist 2021 D
CLERK ENTITY A tabitha-bush 1 N LINE DESCRIPTION ACCOUNT DESCRIPTION	JMH PhysEdDues&Fees JMHHealthPhysEdGen Sup ** JOURNAL TOTAL	CLERK ENTITY A tabitha-bush 1 N LINE DESCRIPTION ACCOUNT DESCRIPTION	JMHRegularGen Sup JMHHealthPhysEdGen Sup	CLERK ENTITY A tabitha-bush 1 N LINE DESCRIPTION ACCOUNT DESCRIPTION	JMHPrincipalTravel/Conf JMH PrincTraining&Development	CLERK ENTITY kelli-oney 1 LINE DESCRIPTION ACCOUNT DESCRIPTION
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 216 BUA 05/18/2021 05/18/2021 Transfer LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10001720 810 10-1110-810-000-10-213-140-000-0000- 2 10001720 610 10-1110-610-000-10-213-140-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 217 BUA 05/18/2021 05/18/2021 Transfer LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10001620 610 10-1110-610-000-10-213-110-000-0000- 2 10001720 610 10-1110-610-000-10-213-140-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 221 BUA 05/18/2021 05/18/2021 Transfer LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10009330 580 10-2380-580-000-10-213-000-000-000- 2 10280180 360 10-2834-360-000-10-213-000-000-000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 237 BUA 05/19/2021 05/19/2021 Vocal LN ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT

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East Stroudsburg Area SD, PA



JOURNAL INQUIRY

CREDIT OB	0.00	100.00	0.00 CREDIT OB	229.80	1,585.21
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 ION FSVC 150 00	MAL TOTAL 0.00 ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	100.00	NAL TOTAL ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PPTION TON	229.80	1,585.21
	ESEVocalGen Sup ** JOURNAL TOTAL CLERK Kelli-oney LINE DESCRIPTION	ACCOUNT DESCRIPTION SUPPLIES ESEVOCATREP&MaintEQ SUPPLIES ESEVOCATGEN SUP		LISVocalStudentActGen Sup LISVocalRep&MaintEq	LISVocalRep&MaintEq LISVocalGen Sup
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 237 BUA 05/19/2021 05/19/2021 vocal LN ORG 08JECT PROJ REF1 REF2 REF3 ACCOUNT KO 10001480 330 KO 10-212-121-000-0000- 2 10001480 610	i JNL DESC 121 Vocal REF3	$ \begin{array}{c} 1 \ 10001480 \ 432 \\ 10-1110-432-000-10-212 \ 121-000-0000- \\ 2 \ 10001480 \ 610 \\ 10-1110-610-000-10-212-121-000-0000- \\ \end{array} $	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 285 BUA 05/24/2021 05/24/2021 lis catherine-tynemouth LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT ACCOUNT	1 10012870 610 10-3210-610-000-20-518-121-000-0000- 2 10002700 432 10-1110-432-000-20-518-121-000-0000- 3 10002700 432	1000

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CREDIT OB	10,000.00	0.00	CREDIT OB	1,000.00	0.00	CREDIT OB	2,209.95	0.00
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT ION	10,000.00	00.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT ION	1,000.00	0.00	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	2,209.95	0.00
TTY AUTO-REV STATU N Hist ON	cherProfsvc ct Profsvc ct Profsvc strictTrvl	TOTAL	TY AUTO-REV STATU N Hist	Trv1	TOTAL	>	ро	TOTAL
JNL DESC CLERK PSych Contmatthew-krauss REF3 ACCOUNT DESCRIPTION	Psych Psychological servotherProfsvc Psych Psychologist Contract Profsvc Psychologist Contract Profsvc Psychologist Contract Profsvc Psychologist Contract Profsvc PsychologicalSrvInDistrictTrvl	** JOURNAL TOTAL	CLERK tabitha-bush LINE DESCRIPTION ACCOUNT DESCRIPTION	JMHRegularInDistrictTrvl JMHRegularGen Sup	** JOURNAL TOTAL	CLERK ENTITY 1 tabitha-bush 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	JMHRegularBooks/Period JMHRegularGen Sup	** JOURNAL TOTAL
ENT DATE JNL DESC 05/24/2021 Psych Con REF2 REF3	-0000-000 -0000-000 -0000-000		ENT DATE JNL DESC 05/24/2021 Transfer REF2 REF3	-0000-000		ENT DATE JNL DESC 05/24/2021 Transer REF2 REF3	-0000-00	
YEAR PER JOURNAL SRC EFF DATE 2021 11 289 BUA 05/24/2021 LN ORG 0BJECT PROJ REFI ACCOUNT	1 10210440 330 MK 10-2143-330-000-000-310-000-0000- 2 10210200 330 MK 10-2140-330-000-000-603-000-0000- 3 10210200 330 MK 10-2140-330-000-000-603-000-0000- 4 10210200 581 MK 10-2140-581-000-000-603-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 328 BUA 05/24/2021 LN ORG OBJECT PROJ REFI ACCOUNT	1 10001620 581 10-1110-581-000-10-213-110-000-0000- 2 10001620 610 10-1110-610-000-10-213-110-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 329 BUA 05/24/2021 LN ORG 08JECT PROJ REFI ACCOUNT	1 10001620 640 10-1110-640-000-10-213-110-000-0000- 2 10001620 610 10-1110-610-000-10-213-110-000-0000-	

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CREDIT OB	1,000.00	CREDIT OB	100.00	00.00	GREDIT OB 305.00	00.0	CREDIT OB
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	1,000.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION DEBIT	100.00	AL 0.00 AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021	DEBIT in 305.00	00.00	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT
CLERK AUTO-F tabitha-bush 1 N LINE DESCRIPTION ACCOUNT DESCRIPTION	JMHPrincipalTravel/Conf JMHRegularGen Sup ** JOURNAL TOTAL	CLERK AUTO-I tabitha-bush 1 N LINE DESCRIPTION ACCOUNT DESCRIPTION	JMHPrincipalInDistrictTrvl JMHRegularGen Sup	** JOURNAL TOTAL JNL DESC CLERK S.C. trianmatthew-krauss 1 N	LINE DESCRIPTION ACCOUNT DESCRIPTION TO Cover Counselor Trainin othPupilPeTraining&Development To Cover Counselor Trainin Empolyee Training&Development	** JOURNAL TOTAL	JNL DESC CLERK COVER NEG MATTHEW-KRAUSS LENE DESCRIPTION ACCOUNT DESCRIPTION
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2021 11 330 BUA 05/24/2021 05/24/2021 transfer t. LN ORG 0BJECT PROJ REFI REF2 REF3 ACCOUNT	1 10009330 580 10-2380-580-000-10-213-000-000-0000- 2 10001620 610 10-1110-610-000-10-213-110-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2021 11 331 BUA 05/24/2021 05/24/2021 transfer t LN ORG 0BJECT PROJ REFI REF2 REF3 ACCOUNT	1 10009330 581 10-2380-581-000-10-213-000-000-000- 2 10001620 610 10-1110-610-000-10-213-110-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2021 11 391 BUA 05/26/2021 05/26/2021 S.C. trianm	LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT 1 10011900 360 10-2834-360-000-10-000-009-000-0000- 2 10210010 360 MK 10-2111-360-000-000-009-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2021 11 392 BUA 05/26/2021 05/26/2021 Cover Neg m LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT

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CREDIT OB	300.00 950.00 750.00 223.48 93.30 300.00 850.00 726.00 400.00 309.00 1100.00	89.30
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	43.10 43.11 2,670.51 2,670.51 291.00 33.37 305.00 552.00	
JNL DESC CLERK ENTITY AUTO-REV STA Cover Neg matthew-krauss 1 N His REF3 LINE DESCRIPTION ACCOUNT DESCRIPTION	To Cover Neg Balances Spec.Ed.Spywnt/Rpr/Upgrade To Cover Neg Balances Life Skills Supplies Tech To Cover Neg Balances Life Skills Supplies Tech To Cover Neg Balances LifeskillGen Sup To Cover Neg Balances LifeskillOtherProffyc To Cover Neg Balances LifeskillContracted To Cover Neg Balances LifeskillContracted To Cover Neg Balances LifeskillContracted To Cover Neg Balances LifeskillSeboks/Period To Cover Neg Balances SpechGen Sup To Cover Neg Balances SpechGen Sup To Cover Neg Balances EmotionalSuppGen Sup To Cover Neg Balances	SpEd Elem Postage To Cover Neg Balances SpecEdSupvPostage
YEAR PER JOURNAL SRC EFF DATE ENT DATE 2021 11 392 BUA 05/26/2021 05/26/2021 LN ORG OBJECT PROJ REF1 REF2 ACCOUNT	1 10210050 438 10-2119-438-000-30-000-310-000-0000- 2 10210060 438 10-2119-438-000-10-000-310-000-0000- 3 10004740 650 MK 10-1211-650-000-10-000-310-000-0000- 4 1000450 650 MK 10-1211-650-000-10-000-310-000-0000- 5 10004740 610 MK 10-1211-610-000-30-000-310-000-0000- 7 1000450 610 MK 10-1211-610-000-20-000-310-000-0000- 8 10004740 330 MK 10-1211-330-000-30-000-310-000-0000- 9 10004740 894 MK 10004740 513 MK 10-1211-513-000-30-000-310-000-0000- 11 10004740 513 MK 10-1211-513-000-30-000-310-000-0000- 11 10004740 513 MK 10-1211-513-000-30-000-310-000-0000- 11 10004740 513 MK 10004300 640 MK 10-1211-640-000-10-000-310-000-0000- 11 1000450 610 MK 10004900 610 MK 10004900 610 MK 10004300 610 MK 10004310-000-0000-310-000-0000- 15 10004900 610 MK 1001213-610-000-10-000-310-000-0000- 16 10005110 610 MK 1001231-610-000-20-000-310-000-0000- 18 10005350 610 MK 10-1211-610-000-10-000-310-000-0000- 18 10005350 610 MK 10-1211-610-000-10-000-310-000-0000- 10-1211-610-000-310-000-0000- 10-1211-610-000-310-000-310-000-0000- 11 10005350 610 MK 10-1211-610-000-310-000-310-000-0000- 10-1211-610-000-310-000-310-000-0000- 11 10005350 610 MK 10-1211-610-000-10-000-310-000-0000- 11 10005350 610 MK 10-1211-610-000-310-000-310-000-0000- 11 10005350 610 MK	21 10210110 531 10-2119-531-000-10-000-310-000-0000- 21 10210110 531 10-2119-531-000-20-000-310-000-0000-

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CREDIT OB	59.15 1,000.00 334.37	CREDIT OB	14,589.15	0.00
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	0.00	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	300.00 581.72 1,063.78 1,797.90 50.00 129.00 3,487.95 5,642.69 1,536.11	00.0
JNL DESC CLERK COVER NEG MATTHEW-Krauss 1 N Hist REF3 ACCOUNT DESCRIPTION	To Cover Neg Balances SpvStuServPostage To Cover Neg Balances AsstSuptSpecEdInDistrictTrvl To Cover Neg Balances Special EdTraining&Development ** JOURNAL TOTAL	CLERK ENTITY AUTO-REV STATU matthew-krauss 1 N Hist LINE DESCRIPTION ACCOUNT DESCRIPTION	Balance ACCESS Accounts ACCESS Books/Period Balance ACCESS Accounts ACCESS - Gen Sup Balance ACCESS Accounts ACCESS - Gen Sup Balance ACCESS Accounts ACCESS - Books/Period Balance ACCESS Accounts ACCESS - Supplies Tech Balance ACCESS Accounts ACCESS - Supplies Tech Balance ACCESS Accounts ACCESS - Remedy \$2,500 Balance ACCESS Accounts ACCESS - Gen Sup	** JOURNAL TOTAL
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CI 2021 11 392 BUA 05/26/2021 05/26/2021 COVEr Neg m LN ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT	22 10210050 531 10-2119-531-000-30-000-310-000-0000- 23 10230190 581 MK 10-2360-581-000-000-310-000-0000- 24 10280060 360 10-2834-360-000-10-000-310-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CI 2021 11 393 BUA 05/26/2021 05/26/2021 ACCESS mm LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10004660 640 MK 10-1200-640-891-00-000-310-000-9891- 2 10128100 610 MK 10-1211-610-891-10-211-310-000-9891- 3 10128160 610 MK 10-1211-610-891-10-213-310-000-9891- 4 10128250 610 MK 10-1211-610-891-10-216-310-000-9891- 5 10128190 640 MK 10-1211-640-891-10-214-310-000-9891- 6 10128190 650 MK 10-1211-650-891-10-214-310-000-9891- 7 10128090 752 MK 10-1211-752-891-00-000-310-000-9891- 8 10128270 610 MK 10-1211-610-891-10-216-310-000-9891- 9 10128300 610 MK 10-1241-610-891-20-517-310-000-9891- 10-1241-610-891-20-517-310-000-9891- 10-1200-329-891-00-000-310-000-9891-	

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CREDIT OB	100.00	CREDIT OB	1,750.00	0.00	CREDIT OB	339.49	0.00	CREDIT OB
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT	100.00	NAL IOTAL ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PTION ION	1,750.00	0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 PITON DEBIT	339.49	0.00	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2021 DEBIT
× AUTO-REV STAI N Hisi	deficit deficit	AUTO-REV STA- N His)TAL	/ AUTO-REV STA- N His	rity veh r Jip)TAL	/ AUTO-REV STA- N His
JNL DESC CLERK postage deAmy-Famighetti 1 REF3 LINE DESCRIPTION ACCOUNT DESCRIPTION	to cover postage deficit OperBldg Postage to cover postage deficit OperBldgDues&Fees	CLERK paul-bakner LINE DESCRI	Instrument Repair EHNInstrMusicGen Sup Instrument Repair EHNInstrMusicRep&MaintEq	** JOURNAL TOTAL	CLERK debra-wisotsky LINE DESCRI	Transfer to security veh r Security NewEq<\$2,500 Transfer from equip Security Rep&MaintVeh	** JOURNAL TOTAL	CLERK ENTITY debra-wisotsky 1 LINE DESCRIPTION ACCOUNT DESCRIPTION
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2021 11 451 BUA 05/26/2021 05/26/2021 postage deamy-F LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10010510 531 10-2620-531-000-00-000-008-000-0000- 2 10010510 810 10-2620-810-000-00-008-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 514 BUA 05/28/2021 05/28/2021 REF2 REF3 ACCOUNT	1 10003180 610 10-1110-610-000-30-819-125-000-0000- 2 10003180 432 10-1110-432-000-30-819-125-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 521 BUA 05/28/2021 05/28/2021 transfer LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10011200 751 10-2660-751-000-00-091-000-000- 2 10011200 433 10-2660-433-000-00-000-091-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2021 11 522 BUA 05/28/2021 05/28/2021 transfer LN ORG 08JECT PROJ REF1 REF2 REF3 ACCOUNT

20

Page



East Stroudsburg Area SD, PA

JOURNAL INQUIRY

CREDIT OB	2.04	0.00	CREDIT OB	95.00	0.00	
IS BUD YEAR JNL TYPE 2021 DEBIT	2.04	0.00	S BUD YEAR JNL TYPE 2021 DEBIT	95.00	0.00	00 0
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2021 IPTION DEBIT	o Postage \$2,500 rom New Equip	** JOURNAL TOTAL	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N HİST 2021 IPTION TION	o 810 fees \$2,500 rom new equip ees	** JOURNAL TOTAL	** GRAND TOTAL
CLERK debra-wisotsky LINE DESCRIPTION ACCOUNT DESCRIPTION	Transfer to Postage Security NewEq<\$2,500 Transfer from New Equip Securitypostage	00. ** JOU	CLERK debra-wisotsky LINE DESCRIPTION ACCOUNT DESCRIPTION	Transfer to 810 fees Security NewEq<\$2,500 Transfer from new equip Security Dues&Fees	MOC **	IVBS **
EFF DATE ENT DATE JNL DESC 05/28/2021 transfer PROJ REF1 REF2 REF3	-0000-00		ENT DATE JNL DESC CLERK 05/28/2021 transfer debra- REF2 REF3	-0000-0		
AL SRC EFF DATE 22 BUA 05/28/2021 OBJECT PROJ REF1	1 10011200 751 DW 10-2660-751-000-00-000-091-000-0000-000-0011200 531 DW 10-2660-531-000-00-000-091-000-0000-		YEAR PER JOURNAL SRC EFF DATE 2021 11 523 BUA 05/28/2021 LN ORG OBJECT PROJ REF1 ACCOUNT	$ \begin{array}{c} 1 \ 10011200 \ 751 \\ 10-2660-751-000-00-000-091-000-0000-\\ 2 \ 10011200 \ 810 \\ 10-2660-810-000-000-000-091-000-0000- \end{array} $		
YEAR PER JOURNAL SRC 2021 11 522 BUA LN ORG OBJECT P ACCOUNT	1 10011200 751 10-2660-751-0 2 10011200 531 10-2660-531-0		YEAR PER JOURN 2021 11 5 LN ORG ACCOUNT	1 10011200 10-2660-7 2 10011200 10-2660-8		

58 Journals printed

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

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Listing of Bills

Check Number	Dato	A I Quincii			
1297	0E/10/2021	۲Ļ	Invoice Description	Che	Check Amount
252563	05/06/2021	SCOTT B AND FISCAL	Dedicated app	\$	94.34
252564	05/06/2021		Padlocks for school police	S	284.33
252565	05/06/2021		HS-S Awards		35,00
25253	05/06/2021		genie for district	· .	10.078.19
	77/00/50	ADVANCE AUTO PARTS	AUTO PARTS FOR TRANSPORTATION MECHANICS		426.45
			Band Van Battery Charge Maintainer) V	33.49
252567	0E/0C/2024	\perp	Brake pads for 2019 Ford expedition	+ 40	27.00
252568	05/00/2021		Empl Expense claim # 4046.		96.88
225200	03/00/5051	AMAZUN	AMAZON ORDER	} \v	1 292 93
			Classroom Supplies	Ş	(5.99)
			Epson Powerlite Bulb	\$	47.99
			office/keystone supplies	\$	23.30
			pe supplies noodle for pool	₹	20.99
			SCOTH TAPE, ZIPLOCK BAGS, SMEAD FOLDER W NO TAB	\$	157.36
			teacher supplies	Ş	27.93
252569	05/06/2021	MAZOM	ZIP ENVELOPES FOR HEADPHONES IN G ROOM	Ŷ	21.98
	1707/00/00	NOTHINE	Amazon Order 3/25/2021	Ą	152.36
			Amazon order for supplies for Deb/Media	\$	2,848.90
			Cricut Maker Machine Bundle/Guide	\$	586.03
			HSS	⋄	871.98
			office supplies for Curriculum	ş	169.14
252570	05/05/2024	ANTEDICANTIDES SECTIONS	required books for the Summit Conf. in August	43	585.90
252571	05/06/2021	ARBI FING	Library Science Curriculum/Standards Resources	\$	431.08
	1707 foo foo	AFFLE INC.	IPads for ESE TV Studio	\$	209.85
752572	100/20/20	C TTANTA C	Keyboard for IPAD for Superintendent Credit applie	\$	180.00
252372	05/06/2021	B NEWHART E SONS INC	removal sludge	Ş	4.200.00
232373	1707/90/c0	BATTERY WAREHOUSE	C Cell Case Pack	ζ.	79.00
252576	05/06/2021	BIG BROTHERS BIG SISTERS OF NORTHEASTER PA	DISTRICT WIDE CASUAL FOR A CAUSE DONATION	\$	984.00
252573	05/06/2021	BUKEAU VEKI AS NORTH AMERICA	Electrical Inspection LIS	\$	350.00
75357	05/06/2021	CANFIELD'S PET AND FARM	Mulch	Ş	60.00
252579	03/00/2021	OUR CENTRAL	JM HILL APRIL NATURAL GAS LINE FEE	\$	717.68
0/6767	05/00/5021	CHAPMAN REFRIGERATION LLC	TO PAY INVOICES FOR 2020-2021	\$	87.50

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East Stroudsburg Area School District

*Date Range 5/6/21 through 5/13/21

Listing of Bills

Check Number	Date	Vendor Name			
252782	05/12/2024		Invoice Description	Chack	Chock America
	T207/CT/C0	I AIWO AFULABI		בוער	HILOURIE
252783	05/13/2021	THE A G MALIBO COMPANY	Open PU for Talwo Atolabi CONTRACT DRIVER	Ş	5.210.00
252784	05/12/2021		hss door parts		0000
	1707/51/50	LINA IN FALBO		٠	1,800.00
252785	05/13/2021		ciripi Expense claim # 4055.	'n	51.02
			inv100000200 JMH chillers	. 10	10000
				٠	388.b4
			INTUDUOU4/ JMH Chiller	v	2 2/15 00
			inv999164 JMH chillers) - t	00.01
				<u>٠</u>	21.40
			Invagasasa HSS Chillers	¥	200 40
207076			inv9994117 HCC chillogs	٠,	273.43
92/797	05/13/2021	05/13/2021 VALERIE RODRIGUEZ	The state of the s	S	287.49
252787	05/13/2021	VA/II I I A B A V(TT) I I	Empl Expense claim # 4056.	v	1 74
	7707 /CT /CO	ANICHIANI VII OLLI		<u>}</u>	7.,7
(252788)	05/13/2021	ZESWITZ MIJSIC COMPANY	Linu Expense claim # 4053.	ş	60.93
Grand-Total	1		Mellophone Repair	U	447 30
				ე —	

\$ 1,887,592.23

Date Range 5/14/21 through 6/10/21 Listing of Bills East Stroudsburg Area School District

Check Number	Date	Vender Name			
1298	05/21/2021	ACLIENCE ITEMS	Invoice Description	ج	Chack Amount
1299	05/21/2021	ADADTIVENAMI COM	Annual Payment- Registration Scheduling Software	Ş	221 54
1300	05/21/2021	COORTS TI FORTING CLIEBLES	Equipment for a sp ed student	140	214 20
1301	05/21/2021	CBANTES LIONE CELETA	MAINTENANCE MARCH ELECTRICAL SUPPLIES	· •	11 001 73
	1707/17/00	Chamien's HOIVIE CENTER	Construction class supplies & CUSTODIAL	} <	1 063 91
1302	1000/10/10		MAINTENANCE MARCH SUPPLIES	} 	1,000.01
1202	05/21/2021	HAJOCA CORPORATION	MAINTENANCE MARCH PILIMBING CLIPPLIES	<u>٠</u> ۲	1,1/9.95
1303	05/21/2021	NASSP/NHS/NJHS	MHS CBADITATION STOLE 8 WELLS	\$	2,959.81
1304	05/21/2021	ENP, LLC	Portions for Nices	₩	1,657.67
1305	05/21/2021	ORBIT RESEARCH LLC	rosurigs for nursing positions	ş	938.00
			SPECIAL ED TALKING GRAPHIC CALCULATOR WARRANTY	\$	ı
1306	05/21/2021	HAL LEONARD LLC	lalking calculator for vision impaired student	\$	649.00
1307	05/21/2021	WASTE MANAGEMENT	YOUTUBE LICENSING FOR VIRTUAL CHOIRS	Ş	70.00
1308	05/21/2021	ZOOM VIDEOS COMMINICATIONS INC		\$	10,750.68
1309	05/21/2021	KEYCO DISTRIBUTORS INC	Monthly Membership 03/30/21 - 04/29/21	÷	59.96
1310	05/21/2021	CONSORTIUM FOR SCHOOL NETWORKING	CAFE I EKIA SUPPLIES - D FLYNN	\$	171.29
1311	05/21/2021	PCARD VENDOR	Consortium for School Net	\$	599.00
1312	05/21/2021	GRAINGER	Software remewal	ş	86.668
1313	05/21/2021	ESPECIAL NEEDS	CAFETERIA SUPPLIES - M POSSINGER	ş	518.72
1314	05/21/2021	SAMISCILIB	Soft helmet for O.T. for an autistic student	ş	119.95
1315	05/21/2021	WINTHOUSE ENTERNISHED	SAM'S BUSINESS RENEWAL	\$	45.00
1316	05/24/2021	MICNOSIS STIRES FOR	XLARGE GLOVES AND GOWNS FOR CLEANING KITS	Ş	1.650.00
1317	1202/12/00	POWER STREET	HS NORTH FCS CLASSROOM SUPPLIES - J CURRY	· \	141.65
252789	05/24/2021	ACOR CAPT CHIEFE	HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	· s	34.97
252790	05/20/2021	AMAZON	Tuition / Agora / MAY 21 / #717515	s	47,589.56
	1207/22/22	NOTERIN	5.25 EXPANDING FOLDERS LETTER SIZE	\$	(24.78)
			Amazon Order 5/5/2021	\$	377.98
			Amazon order for supplies for Deb/Media	ş	(13.99)
			APC UPS, 550VA UPS BATTERY BACKP SURGE PROTECTOR	\$	75.99
			art / scarfalloto	δ.	27.26
			BRUSH FURNITURE 6 CUBE ORGANIZER PO 21004037	\$	
			Camera's Graduation	\$	7,087.86
			courtyard items	Ş	117.59
			ESE Emotional support class	Ş	63.31
			Fidaet town		

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Listing of Bills

Check Number	Date	Vendor Name			
252790	05/20/2021	_	Invoice Description	ភ្ជ	Check Amount
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		HS South Eng Dept Supplies	\$	54.66
			HS-S Amazon Books	₹VI	87.44
			HS-South	· ×	876.58
			ITEM: Grafix Film Black, 8.5 x 11, Opaque Sheets,	Ş	147.63
			ITEM: MIFFLIN Flat Breakaway Safety Lanyard for I	\$	257.40
			ITEM: Texas Instruments TI-84 PLUS CE Graphing Ca	Ş	2,420.82
			ITEM: TRAC SEATS Seat Suspension Kit for John Dee	÷	169.98
			Label maker and supplies-FACILITIES	₹S	75.91
			library books	\$	269.92
			Mental Health Awareness Month Green Light Campaig	ν.	80.37
			MODERN TABLE LAMP RETURNED	٠	(79.99)
			MSE Life Skills class	. ↓∿	12.28
			Office supplies	\$	65.20
			office supplies for Curriculum	\$	134.82
			outdoor classroom garden materials	٠ •	517.83
			planner for main office	٠Ş	25.95
			printer labels		48.84
			RACH	÷ 50	49 90
			REFLECTIVE VESTS TO BE USED DURING STUDENT DROP	\$	166.25
			required books for the Summit Conf. in August	Ş	284.90
			SOUTH ATHLETICS PEG BOARD TEES MENTOR	· s	63.04
			stand for Padavano	Ş	109.99
			StrengthsFinder2.0 Books	\$	2,400.00
			supplies for FCS classroom growing/canning/sewing	ş	733.38
			Supplies for the art classes and art classrooms	\$	1,765.61
			Tech. Ed. Supplies	Ş	212.95
			Transfer tape	45	15.58
			Transition Program Supplies	\$	951.06
252791	05/20/2021	DELLANGORA TELANGONALDE	Various items for security from Amazon	\$	380.32
252792	05/20/2021	CABOLINE ACOCTO	Tuition / BHA / APR 21	\$	6,555.00
252793	05/20/2021	CANCEINE AGOSTO	Empl Expense claim # 4063.	\$	57.90
7777	03/20/202T	OGI CENI KAL	JM HILL APRIL NATURAL GAS LINE FEE 411007277063	\$	520.11
c.e			MAINT BLDG APRIL NATURAL GAS LINE FEE 41100805053	\$	58.73

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East Stroudsburg Area School District Date Range 5/14/21 through 6/10/21 Listing of Bills

Check Number	Date	Vendor Nama			
252793	05/20/2021	_	Invoice Description	3	Poor Amount
252794	05/20/2021	_	SOUTH STADIUM APRIL NATURAL GAS I INF FFF 411005507	5 -	See See
2027.04	1707/07/cn	4	Thirtion / Control by / App 74 / 4200000	Λ	638.02
257/35	05/20/2021		Society Control PAY ATA 21 / #210002/5	₹	9,419.77
252796	05/20/2021		service coordination for spied student out of dis	ţ	1,294.31
			cintas open po BUSHKILI	ş	98 34
			cintas open po HS NORTH & LEHMAN	· is	318.16
			cintas open po HS SOUTH		176 97
			cintas open po JM HILL	} •	27.000
			cintas open po JTL	} v	756 01
			cintas open po MAINTENANCE & GROUNDS	٠ ٠	70007
			cintas open po MIDDLE SMITHFIELD	<u>ጉ</u> ኒ	009.53
			cintas open po SMITHFIFI D	<u> </u>	280.33
			OPEN ORDED LINIEODRAS AAFCHALIOS	٠	251.44
			One BO E. Proc.	\$	72.48
252797	05/20/2021	COLONIAL INTERMEDIATE LINIT 20	Open PO Tor RESICA	43	221.20
			Colonial Acad Operating Costs for March	₹S	8,366,19
			Instructional costs for Colonial Acad.	ş	49,835,65
252798	05/20/2021		Partial Hosp Installment	·S	48.653.65
252799	05/20/2021	HOOL	Tuition / Commonwealth / MAY 21 / #719245	Ş	215,590,24
252800	05/20/2021		LIFE SIZE JENGA GAME FOR YEARBOOK & OTHER EVENTS	\s	65.56
			MAINT BLDG APRIL NATURAL GAS 411008050535	Ş	32.02
252801	05/20/2021	DONNA NOIA	SOUTH STADIUM APRIL NATURAL GAS 411005507123	Ş	556.11
252802	05/20/2021		TEACHER APPRECIATION LUNCHEON REIMBURSEMENT	\$	61.89
252803	05/20/2021	NI X	Payroll Run 9 - Warrant 210513	₹>-	40.89
252804	05/20/2021	ACADEMY CHARTER SCHOOL	HS NORTH PRACTICE SHORTS BOYS BASKETBALL	\$	307.17
252805	05/20/2021		luition / Easton Arts / MAY 21 / #717867	÷	11,069.60
252806	05/20/2021	bdir	ELIZABETH DIMMICK WALTERS MEMORIAL- THOMPSON	\$	100.00
252807	05/20/2021		DOROTHY MERVINE LANTZ SCHOLARSHIP- TRAVIS WILLIAMS	\$	500.00
252808	05/20/2021		EAST STROUDSBURG ACHIEVERS SCHOLARSHIP - I PACHECO	Ş	250.00
252809	05/20/2021		MAKGRIT ROECKENDORF MEMORIAL - J MINOR	\$	100.00
252810	05/20/2021		MARK PRICE SCHOLARSHIP - M MESSANA	÷	500.00
252811	05/20/2021		INDY VERWAY MEMORIAL SCHOLARSHIP - R COSTCHE	\$	200.00
252812	05/20/2021		DORUTHY MERVINE LANTZ SCHOLARSHIP- T WILLIAMS	\$	250.00
252813	05/20/2021		IMAKK PRICE SCHOLARSHIP - T WILLIAMS	\$	500.00
3			ELIZABETH DIMMICK WATER MEMORIAL - A RAMOS	\$	100.00

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Listing of Bills

Check Number	Date	Vendor Name			
252814	05/20/2021	—	Invoice Description	Š	Check Amount
252815	05/20/2021	_	KULICK MEMORIAL SCHOLARSHIP - M RETTO	Ş	200 00
252816	05/20/2021		DELBERT DAVIS MEMORIAL SCHOLARSHIP-JADFN I ONGDON		20.00
252017	02/20/2021		W.E. VAN VLIET SCHOLARSHIP- ALEXANDRA MIDDAGU	٠ (25.00
770767	05/20/2021	EHS-EXPENDABLE SCHOLARSHIPS	AI KEGI OVITC AVENADBIA COLOGIA COLOGIA	^	1,000.00
252818	05/20/2021		POPOTITIVA ATENITICS IN THE SCHOLARSHIP - A WILSON	\$	1,000.00
252819	05/20/2021		DUNCTIHY IMERVINE LANTZ SCHOLARSHIP- HAILEY TRUMP	\$	500.00
252820	05/20/2021	EHS-EXPENDABLE SCHOL ARCHIDS	PEPSI BUTTLING COMP. SCHOLARSHIP - OMAR SHARAF	\$	1,500.00
252821	05/20/2021	L	AL KEGLOVITS MEMORIAL SCHOLARSHIP - C SAPP	\$	1,000.00
252822	05/20/2021	_	DURO I HY MERVINE LANTS SCHOLARSHIP- H TRUMP	ş	250.00
252823	05/20/2021	EHS-EXPENDABLE SCHOL ARCHIDG	EAST STRUUDSBURG ACHIEVERS SCHOLARSHIP- L FERVELE	৵	250.00
252824	05/20/2021	EHS-EXPENDABLE SCHOLARSHIPS	JOSEPH DEVIVO MEMORIAL SCHOLARSHIP- M MANZA	❖	1,000.00
252825	05/20/2021	EHS-EXPENDABLE SCHOLARSHIPS	CARKIE ROGERS MEMORIAL SCHOLARSHIP - M ROGOWSKI		500.00
252826	05/20/2021	EHS-EXPENDABLE SCHOLARSHIPS	MARGRII ROECKENDORF MEMORIAL SCHOLARSHIP-BRINKMANN		100.00
252827	05/20/2021	EKON-O-PAC LLC	AL REGLOVIIS MEMORIAL SCHOLARSHIP- M RETTO	\$	1,000.00
252828	05/20/2021	EASTERN PENN SLIPPLY COMPANY	10 PAY INVOICES FOR 2020-2021	ş	2,480.00
			Invs02/0/3008.001 sloan battery JMH	44	1,206.35
252829	05/20/2021	EVERGREEN COMMUNITY CHARTER COLOS	invs027135212.001 solenoid - SIME	\$	382.55
252830	05/20/2021	ELACHOLICE	Tuition / Evergreen / MAY 21 / #20521	Ş	14,852.29
			BES Snoezelen Cart per Special Ed. Initiative	\$	3,343.27
252831	05/20/2021	FOLLETT SCHOOL SOLITIONS INC	SES Snoezelen Cart per Sp. Ed. Initiative	↔	2,568.00
		THE STATE OF THE S	HSS Follett Open PO Book Order	٠,	399.94
252832	05/20/2021	FIIN AND ELINCITION	MSE Follett 2nd order	\$	480.36
		NO LONG LONG TO	Sensory Calming Igloo	Ϋ́	3,374.99
			Transition room equipment	\$	2,388.99
252833	05/20/2021	GERTPING LIAMIN CHOCOLATER	Transition room equipment for sp ed	Ş	2,388.99
252834	05/20/2021	THE GOONYEAR TIPE & BUIDDED CONTRACTOR	LEHMAN FUNDRAISING BALANCE	\$	172.80
252835	05/20/2021	THE DROBLET CODE	Goodyear Inv #207-1056889	s	1,418.76
252836	05/20/2021	COTTA CO	PE supplies scooters missing o	ş	314.73
252837	05/20/2021	GOLIA GO	ESASD ATHLETICS PORTABLE RESTR	\$	960.00
	1707/07/00	GOVERNIMEN I SOFTWARE SERVICES	GSS INV 11585	\$	100.00
257238	05/00/001		GSS INV 11649	. v	100.00
25223	05/20/2021	INSERVED INSURANCE SERVICES, INC.	INSERVCO INSRUANCE APRIL 2021	٠	2.530.25
252840	05/20/2021	INSIGHT PA LYBER CHARTER SCHOOL	Tuition / Insight PA / APR 21 /#713328	ş	64.807.56
1	1707/07/60	INTEGRAONE	CISCO SWITCHES FOR DARK FIBER WAN TRANSPORT	· ·	27.788.00

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East Stroudsburg Area School District Date Range 5/14/21 through 6/10/21 Listing of Bills

Check Number	Date		DIIIS	
252842	05/20/2021	JENNICED ANDSCARS	Invoice Description	Check Amount
252843	05/20/2021	JOINTE SOLIDOL COLOR	Empl Expense claim # 4062.	\$ AA 12
2.00.00	1707/07/50	JOINES SCHOOL SUPPLY COMPANY INC.	LEHMAN FND OF YEAR AWARDS	
252844	05/20/2021	JTL HSS PTO	TIAMPETER SILIC CONTROL	\$ 736.05
252845	05/20/2021	KATHERINE NUTE	JI LAWIBERT 3 NJHS SHIRTS	\$ 45.00
252846	05/20/2021	KEVIN T MONIK	HS NUK! H SENIOR/OFFICER'S GIFT FOR KEY & LEO CLUB	\$ 168.62
252847	05/20/2021	LAYTON A HELLER	Empl Expense claim # 4061.	
			Empl Expense claim # 4059.	4
252848	05/20/2024		Empl Expense claim # 4060.	
252849	05/20/2021	LEHIGH LEARNING ACADEMY	Tuition / Lehigh Learning / APR 21	L
252850	05/20/2021	INCOLN LEADERS CHARLER HIGH SCHOOL FOR	Tuition / LVCHS / APR 21	
252851	05/20/2021	LINDA I WISNEISKI	Tuition / Lincoln Leadership / MAY 21	
252852	05/20/2021	M A BRIGHTBILL BODY WORKS INC	BUSHKILL NURSES & TEACHERS APPRECIATION DAY REIMBU	
252853	05/20/2021	MODERN GAS SALFS INC	OPEN PO FOR BRIGHTBILL	\$ 736.30
252854	05/20/2021	MONIQUA S SANTIAGO	PROPANE FOR RESICA HEAT	\$ 2,130.00
252855	05/20/2021	NAZARETH MUSIC CENTER	Independent evaluations for sp ed students	\$ 2,750.00
252856	05/20/2021	NESTI F WATERS MORTH AMERICA	Instrument repair	\$ 110.00
252857	05/20/2021	NEW YORK DELL & CATERING	RESICA bottle water delivery	\$ 753.02
252858	05/20/2021	DEFICE DEPOT	HS SOUTH PROM FOOD & CATERING	\$ 3,997.50
252859	05/20/2021	DEFICE TECHNOLOGY 11.0	Office supplies-staples	\$ 7.82
252860	05/20/2021	OBJENTAL TRADUC	TONER NEEDED FOR TEACHERS COLOR PRINTER	29
252861	05/20/2021	ODIENTAL TRADING	SCHOOL WIDE BEHAVIOR SUPPLIES	\$ 81.95
252862	05/20/2021	OKIENIAL I KADING	Teacher appreciation from student council	
252863	05/20/2021	PA DISTANCE LEAKINING CHARTER SCHOOL		21
252864	02/20/2021	PAPP C	Title I PAFPC annual renewal	
752865	05/20/2021	PACTON (PATTERNAN	MEDALS	\$ 28.60
	1707/07/50	FAXION/PATIERSON LLC	olies	1,6
757866	100/100/20	00411		İ
232000	05/20/2021	PEMICO		
/00767	05/20/2021	PENNSYLVANIA CYBER CHARTER SCHOOL	PA Cyber / MAY 21	-
227868	05/20/2021	PENNSYLVANIA ONE CALL SYSTEM, INC.		,
252869	05/20/2021	PENTELEDATA	SDER CV 2020 2021	
252870	05/20/2021	POCONO TRANSPORTATION INC.	2	3,895.01
252871	05/20/2021	QUADIENT LEASING USA, INC		2,
252872	05/20/2021	REACH CYBER CHARTER SCHOOL	Trition / Boach / MANY 21 / #212000602 journaled	- 1
3				5 127,452.47

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Listing of Bills

Check Number	Date	Vendor Name			
252873	05/20/2021	-	Invoice Description	Che	Check Amount
252874	05/20/2021	<u> </u>	HS NORTH PROM FOOD & CATERING	\$	3,500.00
		L	OPEN ORDER FOR PROPANE - NORTH	ş	6.150.66
252875	05/20/2021	SHIPPENSBURG HANVERSHY EQUINDATION	OPEN ORDER FOR PROPANE - SOUTH	· 43-	5,938.52
252876	05/20/2021	SNAP I FARNING INC	LODGING & MEALS FOR PIAA TRACK & FIELD STATES	\$	400.00
252877	05/20/2021	SOUTH YEARBOOK SCHOILARCHIDS	ESSER - HoverCam cameras	\$	3,694.00
252878	05/20/2021	SOUTH YEARBOOK SCHOI ARSHIPS	HS SOUTH YEARBOOK SCHOLARSHIP - J GONZALEZ	⟨\$	50.00
252879	05/20/2021	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK SCHOLARSHIP- M HUERTAS	\$	50.00
252880	05/20/2021	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK SCHOLARSHIP - M ACEVEDO	\$	50.00
252881	05/20/2021	SOUTH YEARBOOK SCHOLARSHIPS	HIS SOUTH YEARBOOK SCHOLARSHIP - M HERNANDEZ	Ş	50.00
252882	05/20/2021	SOUTH YEARBOOK SCHOLARSHIPS	HIS SOUTH TEARBOOK SCHOLARSHIP - N GRAMBERG	÷	200.00
252883	05/20/2021	SOUTH YEARBOOK SCHOLARSHIPS	HIS SOUTH YEARBOOK SCHOLARSHIP-O SHARAF	ş	50.00
252884	05/20/2021	STEVE SHANNON TIRE & AUTO CENTER	Traction of the scholarship - V Wesselius	٠	50.00
252885	05/20/2021	SUN LITHO-PRINT, INC.	liactor/bator	Ş	232.26
252886	05/20/2021	TFH (USA) LTD	Concert Programs	\$	145.00
252887	05/20/2021	THE A.G. MALIRO COMPANY	Sensory Room Trainings	\$	1,798.00
252888	05/20/2021	TRANSPORTING DREAMS - SPECIAL ACITIVAY ACCT	Inv#psi1/4441 door parts for Admin Bldg	\$	1,140.00
252889	05/20/2021	TRANSPORTING DREAMS - SPECIAL ACITIVATA ACCT	TRANSPORTING DREAMS SCHOLARSHIP - E DEMPSTER	\$	500.00
252890	05/20/2021	TRANSPORTING DREAMS - SPECIAL ACTIVITY ACCT	I KAINSPORTING DREAMS SCHOLARSHIP- J VIDOT	\$	250.00
252891	05/20/2021	TWO WAY DIRECT	I KANSPORTING DRIMES SCHOLARSHIP - X TORRES	Ş	250.00
252892	05/20/2021	VERDE MANTIS	purchase new radios to replace broken ones	\$	2,299.50
252893	05/20/2021	WENGER CORPORATION	Mantis 3D Printer	\$	1,498.00
252894	05/20/2021	ZESWITZ MISIC COMBANIX	Wenger Percussion Storage and Conductor Equipment	v	3,353.56
			instruments	\$	247.67
			Neck Straps, Harnesses, Reeds, Mouthpieces	\$	454.38
252895	05/26/2021	ADVANCE ALITO DADTS	Supplies	\$	11.97
		TO CHANGE	600 clamp for HSN	\$	10.04
			BRAKE PADS FOR M-4 FACILITIES TRUCK	Ŷ	71.48
			MECHANIC SHOP SUPPLIES	\$	166.58
			PART FOR BUCKET TRUCK	Ş	21.03
			Supplies for HSS Maint Shop	\$	32.87
252896	05/26/2021	IGIH	Tail Lamp & Window Assembly for Sec Vehicle J4	\$	331.49
		100	Hudi Assist	\$	900.00
ري ا			NORTH FOOTBALL HUDL SUBSCRIPTION 6/21-6/22	\$	900.00

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Date Range 5/14/21 through 6/10/21 Listing of Bills East Stroudsburg Area School District

Check Number	Date	Vendor Name			
252897	05/26/2021	<u> </u>	Invoice Description	Check Amount	ţ
252898	05/26/2021	Ļ.,	JTL FOOTBALL RECONDITIONING 20	\$ 3	306 12
252899	05/26/2021	L	Casual Cause North American Cancer Society	<u>`</u>	2 2
252900	05/26/2021	1_	Empl Expense claim # 4065.		74.00
		上	Apple Pencil for Superintendent's IPAD		20.59
252901	05/26/2021	ATHMEDICS	IPads for ESE TV Studio	J. 7.	119.00
252902	05/26/2021	1	Addt'l Medical Tape for GoBuckets	4	1,137.00
252903	05/26/2021		YEARBOOK CLUB END OF YEAR LUNCHEON		419.50
252904	05/26/2021	CAMP AWESOME	NEWSPAPER CLUB END OF YEAR LUNCHEON	'	00.000
252905	05/26/2021	CHAPMAN REERIGERATION 11.5	Camp Awesome Summer League Girls BB	٠ \ \	20.00
252906	05/26/2021	CM REGENT RESOLUTION LEC	TO PAY INVOICES FOR 2020-2021		200.000
252907	05/26/2021	CM REGENT RECOURSES	LONG TERM DISABILITY MAY INSURANCE		424.33
252908	05/26/2021	CONCORDE INC	MAY LIFE INSURANCE	\$ 11 977.12	71.7
252909	05/26/2021	DIRECT ENERGY BIGINESS	CONTRACT FOR DOT TESTING		259 43
252910	05/26/2021	EAST STROLINGELING	JIM HILL APRIL NATURAL GAS		440 44
252911	05/26/2021	EASTBAY INC	check for ESAESPA Local 118 food pantries district		1 6
			NORTH ATHLETICS	27/2 5	739 58
252912	05/26/2021	FI FOTRIC CITY BOACTING CO	SOUTH FOOTBALL JERSEYS	7	3 8
252913	05/26/2021	FIVE STAB INTERNATIONAL LES	Core Cafe	1	07.00
		THE CHANGE HOLDING THE	Five Star Inv # 05P234228		20.750
			FIVE STAR INV # 05P2354104		ה ה
252914	DE (20/2024	Ē	Five Star Inv #05P234101		/7.//
20047	1707/07/60		ITI Sensony Room crimaliae		350.38
252915	05/26/2021	CHOOL SOLUTIONS, INC.	MSE Follott 133 27	\$ 185	185.00
252916	05/26/2021		MIDE I Ollett 122.77	\$	94.77
252917	05/26/2021	GOTTA GO	OPEN PURCHASE ORDER SY 2020-2021	\$ 1,155.84	284
252918	05/26/2021	SRAHAM PIANO SERVICE	ATHLETICS EXTRA SERVICE FOR PORTA POTTIES	\$ 105	105.00
252919	05/26/2021		riano i uning		115.00
252920	05/26/2021	SEBVICES.	Empl Expense claim # 4067.		61 54
			GROUNDS SUPPLIES	\$	22 00
			MAINTENANCE SUPPLIES	60	2 5
252921	05/26/2021		MAINTENANCE SUPPLIES RETURNED	1	7 10 10 10 10 10 10 10 10 10 10 10 10 10
252022	1707/07/00		HS NORTH OFFICIALS FOR GAMES		ارد
757072	1707/97/50	WBERRY	r Empl Expense claim # 4071	1	8
575753	1202/92/50	JOYCE KIRK	Fmal Evapes of time # 4022		25.00
			Einer Enperior ciallit # 40/2.	\$ 29	29.00

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Date Range 5/14/21 through 6/10/21 Listing of Bills East Stroudsburg Area School District

Check Number		10 Simon			
252924	05/26/2021	<u>ځ</u> ا	Invoice Description	ج	Chock Amount
252925	05/26/2021		HS NORTH PROM RED CARPET	, v	OG OF
252026	1202/20/20	_	HS NORTH PROM LIGHTING	ጉ	33.33
434340	05/26/2021	LIC DISTRIBUTORS OF FULLER BRUSH	Inv35712 Foaming Anti Bactorial	<u>۸</u>	1,500.00
252927	05/26/2021	LUCIANNA COKE	US COLITY I TO A WILL BACKERIAL	\$	1,680.00
252928	05/26/2021	L	THE SOUTH FISTA VIRTUAL CONFERENCE REGISTRATION FEE	Ş	65.00
			Brightbill Inv # 51221014	❖	67.85
			Brightbill Inv #51221010	S	303.36
			Brightbill Inv #51321004	√	449.76
252929	05/26/2021	TO DO 88	Brightbill Inv #51321006	. 0	00.00
252930	05/26/2021	MANATE LISTON	Empl Expense claim # 4066.	7 4	20.00
252931	05/26/2021	WALL HIKSCH	Empl Expense claim # 4069.	} <u>~</u>	30000
	7707/07/00	WEIER SUPPLY CO., INC.	inv2355954 Evap Coils HSS	ጉ ተ	200.00
00000			inv2355980 Wasp and Hornet Spray ITI	Λ (23.02
756767	05/26/2021	MET-ED	HS SOLITH ADDIL DI ECTEDIO 100043223750	٨	81.99
			MAIDELE CRAINFIELD CONTROL TOURT/32/568	Ş	19,607.29
			MIDDLE SIMITHFIELD APRIL ELECTRIC 100071509721	Υ.	5,829.18
			RESICA MAY ELECTRIC 100016949099	\$	4,196.14
			SMITHFIELD APRIL ELECTRIC 100066917749	Ş	4,283.71
			TRAFFIC LIGHT APRIL ELECTRIC 100031621285	\$	20.16
			TRAFFIC LIGHT APRIL ELECTRIC 100051981031	S	20.48
			TRAFFIC LIGHT APRIL ELECTRIC 100080490897	\$	30.80
			traffic light MAY ELECTRIC 100016944322	γ,	20.02
			TRAFFIC LIGHT MAY ELECTRIC 100017096742	s	20.32
			TRAFFIC LIGHT MAY ELECTRIC 100054179492	\$	32.22
252933	05/26/2021	NASCO (OOI ITE#45050)	TRAFFIC LIGHT MAY ELECTRIC 100141089464	₩	19.98
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(400 E#+5330)	additional sewing class running (2 teachers)	ş	1,272.49
			supplies FCS classes	\$	7.25
			supplies for art classrooms	÷	997.72
257934	05/26/2021	TANOEVN	supplies for Family & Consumer Sciences classroom	\$	7.25
252025	1702/20/2021	NATIONAL TECHNICAL HONOR SOCIETY	NTHS STUDENT MEMBERSHIP	\ <u>\</u>	430.00
25233	1707/97/50	OFFICE LECHNOLOGY, LLC	Office Printer Toner	· 47	1 100 00
22,235 20,235	05/26/2021	ORIENTAL TRADING	Title STEAM*R Supplies	} \	1,100.00
252937	05/26/2021	PENNSYLVANIA PRINCIPALS ASSOCIATION	PA LEADERSHIP SUMMIT REGISTRATION T BOMAP	ሉ ፣	220.00
			PASA Conference R STEVENS	۸ .	339.00
252938	05/26/2021	PEMCO	The state of the s	S	339.00
			HSS class Turniture	v	799 60

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Listing of Bills

		LISTING OT BIIIS	BillS		
Check Number	Date	Vendor Name	Involve December 1		
252939	05/26/2021	PETROCHOICE	Havoice Description	Che	Check Amount
252940	05/26/2021	L	OPEN ORDER FOR FLUIDS	\$	2,351.35
252941	05/26/2021	_	Kecorders	ş	291.90
252942	05/26/2021	POCONO RECORD	to pay for fresh produce	Ş	369.00
252943	05/26/2021	RICHARDS TRFF FARM	Open Purchase Order for Advert	\s	74.40
			Brown Mulch High School South	S	76.00
252944	05/26/2021	SAW SALES AND MACHINITRY CO	High School South Mulch		08 09
252945	05/26/2021	SCHOOL SPECIAL TAYLOR	Mitre saw parts	۷ ٠	100 001
		יכויסר זי ברוארו ז דרך	art / scarfalloto	} \v.	175.04
			art supplies	, •	1 004 20
			CHAIR	7 0	554.16
			govus supplies	· s	207.24
			graduation ticket & medical record envelopes	\$	56.71
			ITEM: CRAYONS 8 STANDARD - SCHOOL SMART Supplier	٠,	3,476.60
			LAMINATING FILM -	\$	192.24
			PENCILS/FOLDERS/PENCILS COLORE	\$	18.71
			PSSA SUPPLIES	ν.	224.74
			REPLACEMENT FOR DAMAGED/BROKEN HEADPHONES	\$	263.00
			School specialty order for Art- Bridget F	s	127.71
			SUPPLIES NEEDED FOR THIS SCHOOL YEAR AND PSSA	ş	535.44
			SWPBS / diane litts	Ś	123.20
252946	05/26/2021	CHARD ENERGY	swpbs diane litts	s	65.13
252947	05/26/2021	ai Odo NAIO		Ş	6,153.36
252948	05/26/2021		OPEN ORDER FOR DRIVERS PHYSICA	\s	535.00
	101 /21		BULLETIN BOARD	\$	93.98
			BULLETIN BOARD RETURNED	٠	(52.99)
			EXPANDING ACCORDION FILE FOLDER	Ş	37.88
			ITEM RETURNED PO 21003433	\$	(75.57)
			PENS - BLUE	45	5.29
252949	05/26/2021	TAMARA CVKOSKV	Union&Scale FlexFit Kroy Mesh Task Chair (Zelinski	\$	158.99
252950	05/26/2021		Empl Expense claim # 4068.	\$	72.41
252951	05/26/2021	TE EDIENIOS	Invoice # 7446 for Expert Witness Expenses	¢	3,600.00
252952	05/26/2021		DISTRICT OFFICE CASUAL FOR A CAUSE DONATION	ب	107.00
f 5.3			National School Choral Award Student Combination S	\$	480.00

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East Stroudsburg Area School District Date Range 5/14/21 through 6/10/21 Listing of Bills

Check Number	Date	Vendor Name			
252953	05/26/2021	-	Invoice Description	Check Amount	mount
252954	05/26/2021		TYLER FORMS MINOR MODIFICATIONS	\$	500.00
252955	05/26/2021	<u>L</u>	HS NORTH FUNDRAISER - LICENSE PLATES		100.00
252956	05/26/2021	<u> </u>	Susan Cole - Supplies for School/Sports physicals		706.38
252957	05/26/2021	YVONNE MOUNTS	Title III WIDA EL Standards Framework		174.00
252958	05/26/2021	L	Castaways expenses		74.90
252959	05/27/2021	Ц.	Zeswitz May Repairs - Phase 1		1.303.20
252960	05/27/2021		luition / 21st Century / JUN 21 / #435909	2	23,864.40
252961	05/27/2021	_	NORTH FOOTBALL RECONDITIONING		4.067.48
			amazon office		39.95
			for supervisor door handles	Ş	29.45
			JUL Adaptive PE Equipment		1,219.26
			UTICE Supplies		315.18
			Paper Folding Machine		274.14
			Screen Protector to Superintendent's IPAD	₩.	23.97
			Speaker Mic for Officer Milford		27.85
			Supplies from Amazon for security		213.00
			Fech Ed. supplies	\$ 4	409.77
			Title one		349.69
			Transition Program Supplies	5.	5.451.00
252962	05/27/2021	ARCHER & CREINER OF TRICETE	Various items for security from Amazon		464.52
252963	05/27/2021	DERORAH OKROBNE	TAX REFUND # 8332 CV 2015 PARCEL 09.9A.1.38-3	\$ 148.4	148,419,37
252964	05/27/2021	ESFA	BUSHKILL - REIMBURSEMENT		27.96
252965	05/27/2021	EAST STROLINGE	Payroll Run 1 - Warrant 210527		449.80
252966	05/27/2021	EASTBAY INC	Payroll Run 1 - Warrant 210527	7,	7,202.22
			NORTH ATHLETICS LOGO SCREEN FOR JACKETS		70.80
			NORTH CROSS COUNTRY SHORTS		495.00
252967	05/27/2021	ED FOLINDATION OF ES/CENEDAL CHAIR	NORTH FOOTBALL CHAINS AND DOWN		400.00
252968	05/27/2021		Payroll Run 1 - Warrant 210527		28.00
			HSS Follett Open PO Book Order		966.29
			library book genre subscriptions	\$ 1,4	1,477.80
252969	05/27/2021	HAB-DIT	library books and shelf materials		2,004.38
252970	05/27/2021	(All EV Cuybteb HICH School For	Payroll Run 1 - Warrant 210527		114.34
	/ ·- / ·- /	D.K	Tuition / LVCHS / MAY 21	l.	5 966 12

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		LISTING OF BILIS	<u> </u>		
Check Number	Date	Vendor Name			
252971	05/27/2021	LINDA GITTENS	invoice Description	ວັ	Check Amount
252972	05/27/2021	UC DISTRIBITORS OF ELLILED DELICH	BUSHKILL - REIMBURSEMENT	\$	25.07
252973	05/27/2021	MINDING YOUR MAIND	doodle scrub package HSS PO#21004229	· \	1 134 00
252974	05/27/2021		JTL CASUAL FOR A CAUSE DONATION	<u>ب</u> ا	207.00
252075	T707/17/00	INTOCAPL (INEW YORK STATE CHILD SUPPORT	Pavroll Run 1 - Warrant 210527	٦.	707.00
016267	05/27/2021	PA TREATMENT & HEALING	Tuition / PATH / App 24 / #0402405	s	129.00
252976	05/27/2021	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	Title (75.11 / APR 21 / #0403185	↔	1,805.00
252977	05/27/2021	QUILL CORPORATION	Tuluon / PA Virtual / MAY 21 / #719838	\$	17,772.34
252978	05/27/2021	ZESWITZ MUSIC COMPANY	SOUTH ATHLETICS CALENDARS	Ŋ	40,65
252979	06/03/2021	ACTION LIFT INC	Instrument Repairs	· v	662 40
252980	06/03/2021	ALISTATE SIGN & BLACKE CORP.	invSl182956 service call for lift		306.75
252981	06/03/2021	APPI FINC	School District signs	10	1 783 70
252982	06/03/2021	BASE ENGINEERING INC	JTL ATHLETICS IPAD	. 5	768 95
252983	06/03/2021	BUS PARTS WAREHOLISE	Permit for project in Smithfield Township	٠	325.00
252984	06/03/2021	CIAIIDES CYPHERS INC	Bus equip. for a sp ed student	<u>ئ</u>	165.52
		יייי כיייייייייייייייייייייייייייייייי	Inv# 00708080 Item returned credit on inv#00708084	٠,	
252985	06/03/2021	CNS CONTRACTION CONTRACTOR	Inv00707849 Air Lines for Bus Garage HSS	v	60 50
252986	06/03/2021	COLONIAL METERS (17)	Cisco phones	· V	1 095 00
757987	1202/20/20	COLUMNIAL IN LERIMIEDIA LE UNIT 20	Title II Nonpub Carryover) ·	1,033.00
252000	1707/50/00	COMMONWEALTH OF PA	Application for Dunlicate Registration	<u>۲</u>	07.700
296767	06/03/2021	DINN BROTHERS	award acombly for student	s	6.00
			awaid assembly for student	ጭ	1,482.76
252989	06/03/2021	DM SUPPLY SOURCE 11C	plaque for tech ed machine	₩.	24.10
252990	06/03/2021	AMENITO ACCOO	Inv8161 Slimshade Knob Kits JMH Windows	\$	192.61
252991	06/03/2021	EPLIS TECHNOLOGY	open po abatement service	\$	1,200.00
252992	06/03/2021	V CON 4D ANY	ESSER HSS Projector	\$	892.75
			inv S026652981.001 JMH parts	Ş	61.46
			Inv S026661103.001 parts for low level mop sink	<u>ئ</u>	23.70
	 -		inv S027159956.001 parts for HSS Stadium	\sqrt{s}	376.50
			Inv S027197800.001 parts for HSS Court Yard	· v	178.36
			INVS026498181.001 Hard Copper Tubing		670.80
	-		InvS026653063.001 rubber floor, sponges. JMH stock	. 4	20.00
				<u>.</u> ا	1 166 11
			invS027230281.001 gaskets for JMH) v	10.001
			invS027230300.001 Truck Parts for Stock	} v	176.05
			invS027246878.001 Urinal Kits	} •	103 44

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252333	06/03/2021	EUROSPORT	Month Cooperation	Check Amount	mount
252994	06/03/2021	FLAGHOUSE	NORTH SUCCER BALLS FROM TARGET GRANT	\$	546.00
			Adaptive seating for secondary sp ed students		3.583.00
			JTL Sensory Room supplies	Ş	314.00
			JTL Sensory Room supplies	m	3.976.00
252995	06/03/2021	THE GOODVEAR TIBE & PLIBBER COLLEGE	Weighted Blankets - Extras due to covid		97 39
252996	06/03/2021	GRAINGER	Goodyear Inv # 207-1056984		1 845 26
252997	06/03/2021	OTI US	Inv9790522313 Gasket Sheet HSN Boiler Room		70.88
252998	06/03/2021	INTECRACHI	Tutoring Services for a sp ed student per comp ed		70.00
252999	06/03/2021	INTEGRACINE	CISCO SWITCHES FOR DARK FIBER WAN TRANSPORT	l u	1,400.00
253000	06/03/2021	IRONTON GLOBALL LC	inv457094 Intercool HSS	7 4	3,256.00
253001	06/03/2021	W DEDBER 8 50%	OPEN PURCHASE ORDER SY 2020-2021		7,114.00
	1707 (00 (00	J.W. PEPPER & SUNS-ACCT.#36-136400	Ensemble Music	1	6ED 04
			Method Books and Sheet Music		1000
			Summer Band Music		13.33
			Tonal Harmony Stefan Kortka & Basseth, B.		235.00
253002	06/03/2021	JOEL D LOWRIS	Email Forester I See a Dorothy Payne - McGr		1,015.64
			cirilyi Expense claim # 3627.	\$	56.93
			Empi Expense claim # 3622.	\$	58.54
253003	06/03/2021	LYMAN & ASH	Expense claim # 2775. district boys tennis meeting		59.62
253004	06/03/2021	SMI SYGOW YOUR	Invoice #3238 Special Construction Counsel	3,7	3,787.50
			Brightbill Invoice # 51721008		20.02
			Brightbill Invoice # 51821014	Ş	33.53
			Brightbill Invoice # 52021023	7	473.03
253005	06/03/2021	MEDICO CONSTBUCTION FOR INSTANTANCE	Brightbill Invoice #51821023		160.46
253006	06/03/2021		Repairs to Machine Rental		135.00
	7-1		Inv 2356511 valve for AHU-19 HSN	\$ 2	236.35
			inv2356607 Nitrogen for HSN Pool		96.00
			inv2357059 gripbelts for ESE		70.74
			INV2357091 GAUGE FOR HSN POOL		43.89
			inv2357098 evap coils for rt hx HSN		69.05
253007	06/03/2021	MONIDITAS SANTIAGO	inv2361983 amps/fuses HSN		141.91
253008	06/03/2021		Independent eval for sp ed student		1,400.00
253009	06/03/2021	BTH ANGEBICA	Piano Bench	\$	139.99
[7]			inv80061 MSE Water Delivery		504.35

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Check Number	Date	Vendor Name			
253010	06/03/2021	_	Invoice Description	Check Amount	‡0
253011	06/03/2021	_	Grant Coordinator - printer toner	\$ 106.00	00
253012	06/03/2021	<u> </u>	Inv1004000192290 contract difference	\$ 456 90	00
253013	06/03/2021	PA ASSOCIATION OF SCHOOL APPAINED	HSS OverDrive Open PO Book Ord		3 6
253014	06/03/2021	↓_	Registration for New Superintendents' Academy		9
253015	06/03/2021	<u> </u>	Novels Quotes and Lists attached		3 6
253016	06/03/2021	L	Honors awards 2021 Top 10% plaques grades 9-12 HSN		8
253017	06/03/2021	L	praxair open po		49
253018	06/03/2021	_	Edmark Reading Program for new student		8
253019	06/03/2021	RICHARDS TREE FARM	Ittle I One District, One Book	18,	90
253020	06/03/2021	ROBERT EDINGER	Wulch for High School North		19.
253021	06/03/2021	ROTO-ROOTER PLUMBING SERVICE	State Constable Fees for serving documents		8
253022	06/03/2021	STEVE SHANNON TIRE & AUTO CENTER	remove blockage from sewer line	\$ 1,225.00	8
253023	06/03/2021	STEVEN MATHIESEN	OPEN ORDER FOR TIRES	\$ 867.52	52
253024	06/03/2021	STROUDSBURG ELECTRIC MOTOR SERVICE	Share Drum Repair	\$ 100.00	8
			Invo.1/1992 VBelt for exhaust fan HSS		86
			Inv61/4972 U975 Exhaust Motor Fan JTL		03
			Inv6174985 repair Pump HSS		8
253025	06/03/2021	THE A.G. MALIRO COMBANIX	inv6174986 Circulator Pump HSS	\$ 2,375.00	8
			inv PSI176582 hinges and labor - SME		8
253026	06/03/2021	TRANFILS INC	Inv PSI176583 hardware for doors HSS		8
		Out to the	inv311637018 JTL Pod-material invoice	12	2 2
253027	06/03/2021	1/5 FOODS	Inv311707079 chillers HSS		T ₂
253028	06/03/2021	VERIZON MIREI ESS	open purchase order for US FOO	\$ 296.05	5
253029	06/03/2021	MAN BAADT CORAR IT IN TO CO.	OPEN PURCHASE ORDER SY 2020-2021	m	72
	במ' במן	WALIVIANI COMINIONI IYGEWIB	JTL FACULTY BREAKFAST	135 99	g
			READING DEPARTMENT END OF YEAR BASKETS		3 =
253030	06/03/2021	Will Land V. Arabelli G. Co.	Transition Landscaping Supplies		ll K
253031	05/05/2024	WILLIAIN V. IVIACGILL & CO.	Jeanne Branigan -		2 2
	702/50/00	AIVIAZOIN	Art		3 5
			Facilities office items		115
			Positive Behavior program for elem students	i I	3 5
			PSSA SUPPLIES		1 2
-			purchase supplies for building		<u> </u>

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Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Choole	1
253031	06/03/2021	AMAZON	Student PSSA supplies	ברה א הרה א	<u> </u>
			State of the Figure 1 and 1 an		9
			supp for ELA/reading/office	\$ 637.00	8
			Supplies	\$ 116.17	17
252023	100/00/00/		Supplies for the art classes and art classrooms	\$ 60.13	13
250052	06/10/2021	95 PERCENT GROUP INC.	ESSER III Summer Phonics Booster	77.7	8
255033	06/10/2021	ADVANCE AUTO PARTS	radiator replaced South cafeteria van 2013 GMC		3 0
253034	06/10/2021	ALLIED 100, LLC	Purchase of AED units for schools	\$ 10 542 00	18
253035	06/10/2021	AMAZON	Adaptive P.E. Equipment		3 8
			Air Hose	\$ 219 98	3 8
			courtyard items		3 1%
			courtyard umbrellas & base		2 2
			Desk shields for ind./group therapy Sp. Ed. Class	1,	62
			disinfectant wipes for devices	\$ 311.80	8
			Door Hangers, Letter openers		72
			Floor spots per covid distancing		126
			folding chairs & carts	4.7	92
			Graduation and Summer Band Materials		12
			HS South English Dept FILM STUDY Course Supplies	\$ 8.99	6
			HSN 2021 Prom material	99	41
			library books, new and replacement		25
			Lorell Mesh Mid-Back Chair	ì	25
			materials for growing food in the classroom		16
			Music Equipment and Supplies	\$ 204.07	6
			POST IT; SCOTCH TAPE; WHITE OUT	\$ 70.89	68
			pssa bins / diane litts	\$ 119.18	82
			RHINO LABELLER CATRIDGES		9
			Sp ed supplies - misc bldgs.	\$ 149.19	19
			summer reading incentives/reading/ burlien-pitz	\$ 177.11	11
			Supplies for Sp Ed files	\$ 24.98	88
			supplies HS-S	\$ 199.11	디디
			Title I STEAM*R Supplies	\$ 83.16	16
			Transition Program Supplies	\$ 1,530.23	m
253036	06/10/2021	AMERICAN CANCER SOCIETY	HS NORTH PURPLE NOSE FUNDRAISER		٦

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East Stroudsburg Area School District Date Range 5/14/21 through 6/10/21 Listing of Bills

Check Number	Date	Vendor Name		
253037	06/10/2021	<u> </u>	Invoice Description	Check Amount
253038	06/10/2021	<u> </u>	Expense claim # 4087. SPRING 2021 TUITION REIMBURS	\$ 1.551.00
253039	06/10/2021	ļ.,	Empl Expense claim # 4099.	\$ 65.63
253040	06/10/2021	_	AP TESTING REFUND - WALSH 202806	
253041	06/10/2021	4_	AP TESTING REFUND - RIVERA 134904	u
253042	06/10/2021		AP TESTING REFUND - MARROQUIN 133716	
253043	06/10/2021	L	AP TESTING REFUND - OBENG 134302	
253044	06/10/2021	_	AP TESTING REFUND - LEGRA 135231	\$ 500
253045	06/10/2021		AP TESTING REFUND - SOLIS 201628	
253046	06/10/2021		AP TESTING REFUND - NIKSHIQI 133984	\$ 124.00
253047	06/10/2021	ARMAND M MARTINELLI	AP TESTING REFUND - WEEKS 202747	
253048	06/10/2021	BAND SHOPPE	Empl Expense claim # 4100.	
253049	06/10/2021	BATTERY WAREHOUSE	Color Guard Amp	\$ 645.94
253050	06/10/2021	H.A. BERKHEIMER INC.	Inv44 AA and AAA batteries	
253051	06/10/2021	BIG BROTHERS BIG SISTERS OF NORTHEASTER DA	I AX CULLECTION FEE FOR APRIL	\$ 225.67
253052	06/10/2021	AJBROOKES LLC	HS NOR!H FUNDRAISER	
253053	06/10/2021	BREIT J BEALER	HS SOUTH CHAMPIONSHIP SHIRTS FOR SPECIAL OLYMPICS	\$ 1,881.70
253054	06/10/2021	CANFIELD'S PET AND FARM	IMIDDLE SMITHFIELD FIELD DAY SUPPLIES	\$ 107.68
253055	06/10/2021	CATHERINE D VAN WINKIE	Outdoor classroom materials- gardening- grow food	
253056	06/10/2021	UGI CENTRAI	HS NORTH PROM DECORATIONS	
			ESE MAY NATURAL GAS LINE FEE 411006828957	
			HS SOUTH MAY NATURAL GAS LINE FEE 411008006032	
253057	06/10/2021	CHAPMAN REERIGERATION I.C.	JTL MAY NATURAL GAS LINE FEE 411006894413	
253058	06/10/2021	CHABI FS W DAII EV	10 PAY INVOICES FOR 2020-2021	
253059	06/10/2021	CHESTER COLINITY INTERNACTIONAL	Empl Expense claim # 4102.	
253060	06/10/2021	CISOLUTIONS	Tuition and sp ed services for a student placed	\$ 9,447.37
253061	06/10/2021	COLONIAL INTERMEDIATE LIMIT 30	U Solutions / PrePayment - Q#	\$ 13,875.00
		STATE ON 1 20	INSTRUCTIONAL COSTS INSTALLMENT	ľ
253062	06/10/2021	COMMUNICATIONS SYSTEMS INC	Partial Hosp Installment	\$ 48,653.65
253063	06/10/2021	COMPUTER DISCOUNT WAREHOUSE	PCCD Grant Board Room Door lock integration	\$ 6,300.00
253064	06/10/2021	CROWN AWARDS	CPEN PURCHASE ORDER SY 2020-20	\$ 93.26
253065	06/10/2021	CYNTHIA PELLINGTON	SEE EMAILPRINCIPAL AWARDS	\$ 120.12
253066	06/10/2021	D'HUY ENGINEERING. INC	Expense claim # 4091. SPRING 2021 TUITION REIMBURS	\$ 1,575.00
			Inv52812 HSN Roof Replacement	

Date Range 5/14/21 through 6/10/21 Listing of Bills **East Stroudsburg Area School District**

Check Number	Date	LISTING OF BILLS	Bills		
253066	06/10/2021	Vendor Name	Invoice Description	Check Amount	4
	101/01/01		Inv52816 HSN/HSS Hand Wash Stations	7	E22 E0
			Inv52817 HSS Pool Repairs	ر د د	00770
253067	700/07/00	\perp	Open po retainer services		4,934.89
700007	1707/01/on	1 EMPLOYEE# 7998	INTEDECT CITY INVENTOR OF THE CASE OF THE	5 2,	2,000.00
253068	06/10/2021	DAVID V FALBO	in lencs) Sell Leivien #16-1/-04	v.	21.66
253069	06/10/2021	I DEBRA A PADAVANO	EXPENSE CIAIM # 4080. SPRING 2021 TUITION REIMBURS	\$ 3,	3,140.00
253070	06/10/2021	L	8TH GRADE FOOD - SWPBS		93.88
253071	06/10/2021	_	Empl Expense claim # 4101.		112.17
253072	06/10/2021	_	2020/2021 SCHOOL PHYSICIAN NORTH & SOUTH HS	14	14.875.00
253073	06/10/2021	_	Empl Expense claim # 4075.		142 00
253074	06/10/2021	_	Payroll Run 1 - Warrant 210610	÷	213.42
253075	06/10/2021	1_	Payroll Run 1 - Warrant 210610	7	7,067.85
-		L	JIL ESU GA ATHLETIC TRAINER JONATHAN ENCISO		7.500.00
			LEHMAN ESU GA ATHLETIC TRAINER LINDSEY QUINN		7.500.00
			NORTH ESU GA ATHLETIC TRAINER ELIZABETH DALRYMPLE		4,000.00
253076	06/10/2021	EACTDAVIALC	SOUTH ESU GA ATHLETIC TRAINER NICOLE RIZZO		4 000 00
	207 (07 /00	_	JTL WRESTLING SINGLETS, SHORTS		507.75
253077	06/10/2021		SOUTH WRESTLINGSINGLETS, SHORT	\ \	1 068 75
252070	00/40/000	\perp	Payroll Run 1 - Warrant 210610		
233070	06/10/2021	_	Title 1 - Reading Event		78.00
253079	06/10/2021	ELIZABETH BIBLER	HC COLITIC MUIDAL CURRING SECTION		70.00
253080	06/10/2021	ELIZABETH BOCK	ILS SOUTH MURAL SUPPLIES CREATED BY STUDENTS	የ ጉ	46.40
253081	06/10/2021	EDITIC TECHNOLOGY	Expense claim # 4077. SPRING 2021 TUITION REIMBURS	7	475.00
	7707 (07 (00	בו בכי ובכחוט בספו	ESSER HSS Projector	6	6.661.20
253082	06/10/2021	FIVE STAB INTERNATIONAL LIC	SIENA GEAR FOR DARK FIBER WAN TRANSPORT - NORTH S	∞	87,446.52
			Five Star Inv # 05P235030		182.28
253083	06/10/2021	EOBECAST F ANALYTICS	Five Star Inv #05P235497	\$	983.11
253084	06/10/2021	EBONITIES ANALTHUS	5SIGHT LICENSE AGREEMENT INV 14635	9	9.548.00
25308E	00/10/2021	TAGNIER	OPEN PURCHASE ORDER SY 2020-2021		316 9E
20000	1707/11/20	FUN AND FUNCTION	JTL Sensory Room supplies		
255086	06/10/2021	GAIL R FRANCIS	Empl Expense claim # 4076	Ϋ́T	1,242.00
253087	06/10/2021	THE GOODYEAR TIRE & RUBBER COMPANY	Good Voor Inv. # 207 4 0F2020		97.12
			2007 - 1231 III # 70/-T02/073		2,076.84
			Goodyear Inv # 20/-1057054		320.73
253088	06/10/2021	THE DRODHET CODE	Goodyear Inv # 207-1057066	\$ 2,2	2,299.50
,	1		Gopher Quote #QT16293		671 96

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Check Number	Date	Listing of Bills	r Bills		
253089	06/10/2021	1 GOVERNMENT SOFTWARE SERVICES	Invoice Description	ວ	Check Amount
		_	GSS INV 11700		100 00
			GSS INV 11708	v	00.001
			GSS INV 11712	Դ (30.00
253090	06/10/2024	4	INV 11708-MAY 2020 invoice not not con attack	<u>۸</u>	1/8.32
25202	06/11/20Z	_	Payroll Rim 1 - Marrant 210510	ۍ.	100.00
15055	06/10/2021	HEATHER A PIPERATO	Emplement I - Wallall ZIOOJO	\$	149.99
253092	06/10/2021	HERCULES ACHIEVEMENT INC.	Lings Expense daim # 4095.	\$	42.67
253093	06/10/2021		Honors Ceremony Medals	ţ.	587.90
253094	06/10/2021	L	Expense claim # 4088. SPRING 2021 TUITION REIMBURS	\s\	1.545.00
253095	06/10/2021	Ĺ	Home Depot Open PO-supplies	S	1.707.75
253096	06/10/2021	L	Expense claim # 4083. SPRING 2021 TUITION REIMBURS	·	3,096.00
253097	06/10/2021		LEHMAN DONATION TO JDRF ONE WALK	\$	50.00
253098	06/10/2021	<u> </u>	Empl Expense claim # 4097.	₩.	57.79
253099	06/10/2021		IN EREST SETTLEMENT #16-17-04	ş	31.56
253100	06/10/2021	L.	Expense claim # 4093.SPRING 2021 TUITION REIMBURSE	Ş	2,272.00
253101	06/10/2021	Ľ	Empl Expense claim # 4079.	Ş	27.45
253102	06/10/2021		Virtual Performance Editor	Ş	500.00
253103	06/10/2021	L	Expense claim # 4081. SPRING 2021 TUITION REIMBURS	₩.	1,551.00
253104	06/10/2021	_	Empl Expense claim # 4103.	ş	126.22
253105	06/10/2021	⊥	TO PAY FOR PIZZA PRODUCTS 2020	Ş	2.059.80
			COOKBOOKS FOR FOOD NORTH PANTRY DONATION	· S	70.90
253106	06/10/2021	TWDT OVER 7761	HS NORTH LITTLE FREE LIBRARY SUPPLIES	Ş	11916
253107	06/10/2021	KEYCO DISTRIBUTORS INC	INTEREST FOR SETTLEMENT #16-17-04		20.05
253108	06/10/2021	KEYSTONE FIRE PROTECTION CO	TO PAY INVOICES 2020-2021	\$	1,590.30
			Annual Monitoring of JMH Fire Alarm	\$	590.00
253109	06/10/2021	KING. SPRY HERMAN FREIIND & EATH 11.5	Keystone Proposal 20-2053-Fire suppression system	\$	17,093.00
253110	06/10/2021	~ !	Special Ed Consulting	\$	74.00
253111	06/10/2021	LAURA F MINCH	MTSS Grant Study Skills materials	\$	1,102.93
253112	06/10/2021	LEHIGH VALLEY CENTER FOR INDEPENDENT INVINC	Expense claim # 4086. SPRING 2021 TUITION REIMBURS	\$	1,551.00
253113	06/10/2021	LISA K VITULLI	Contract for Sign Language Interpreter	\$	666.00
253114	06/10/2021	EMPLOYEE# 7472	Expense claim # 4090. SPRING 2021 TUITION REIMBURS	\$	1,575.00
253115	06/10/2021	EMPLOYEE# 4439	IN LEKES FOR SETTLEMENT #16-17-04	\$	20.04
253116	06/10/2021	M A BRIGHTBILL BODY WORKS INC	INTEREST FOR SETTLEMENT #16-17-04	45	9.39
			Brightbill Inv # 52521008	Ų.	361 72

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Listing of Bills

Check Number	Date	Vendor Name		
253116	06/10/2021	-	Invoice Description	Chock Amount
		A CANONI BILL BODY WORKS INC.	Brightbill Inv #50721005	\$ 256.82
253117	06/10/2021	MANNET DACE	Brightbill Invoice # 52121004	
253118	06/10/2021		Empl Expense claim # 4096.	15 12
253119	06/10/2021	MARTHA H MATHER	SMITHFIELD ELEM MAY WATER AND SEWER	
253120	06/10/2021	MAZZITI & CHIMAN FAR CERMOTA	Expense claim # 4084. SPRING 2021 TUITION REIMBURS	
253121	06/10/2021	MET-FD	MAZZITTI & SULLIVAN INV JULY 1, 2021	\$ 5 350 50
		21	ESE MAY ELECTRIC 100065663211	
			JM HILL MAY ELECTRIC 100105710071	
			TRAFFIC LIGHT MAY ELECTRIC 100019284494	İ
253122	06/10/2021	MICHAEL HEALEY	TRAFFIC LIGHT MAY ELECTRIC 100075377489	\$ 31.31
253123	06/10/2021	MODERN GAS SALES INC	Expense claim # 4082. SPRING 2021 TUITION REIMBURS	,
253124	06/10/2021	EMPLOYER# 5524	LEHMAN PROPAN FOR THE POOL	
253125	06/10/2021	NAZARETH MUSIC CFNTFR	IN IEREST FOR SETTLEMENT #16-17-04	
253126	06/10/2021	NOT JUST TEE SHIRTS	Instrument repair	16
253127	06/10/2021	NYSCSPC (NEW YORK STATE CHILD SLIBBOBT	LEHIMAN NJHS SHIRTS GIVEN AT INDUCTION	
253128	06/10/2021	OFFICE DEPOT	Payroll Run 1 - Warrant 210610	\$ 129.00
			desk for security office PO#21003230	\$ 529.99
			Dymo labels	\$ 144.10
			Utfice supplies for Pupil Services	\$ 303.44
253129	06/10/2021	ORIENTAL TRADING	IIIIe I STEAM*R Supplies	\$ 4,033.93
253130	06/10/2021	PASBO	n from student council	
253131	06/10/2021	PATRIOT WORKWEAR		\$ 385.80
253132	06/10/2021	PEMCO	ir security	\$ 240.00
253133	06/10/2021	HOICE	on Cafe	\$ 5,699.00
253134	06/10/2021	PHAROS HOLDINGS, LLC		\$ 2,318.74
253135	06/10/2021	SILS	: 6/1/2021-6/1/2022	\$ 1,085.00
253136	06/10/2021			\$ 650.00
253137	06/10/2021		120-2021	\$ 29,304.24
253138	06/10/2021	VOITA		\$ 797.00
253139	06/10/2021			
253140	06/10/2021		ICE SUPPLIES	\$ 220.46
253141	06/10/2021	SERVICE		\$ 650.00
3			10 PAY INVOICES 2020-2021	\$ 19,360.26
		CT 44 CT OBC)		

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East Stroudsburg Area School District Date Range 5/14/21 through 6/10/21 Listing of Bills

Check Number	Date	Vendor Name	DIIIS	
253142	06/10/2021	-	Invoice Description	Check Amount
253143	06/10/2021	KMPT.OVER#	INTEREST FOR SETTLEMENT #16-17-04	15 29.70
253144	06/10/2021	ROCKI AND BA	INTEREST FOR SETTLEMENT #16-17-04	
253145	06/10/2021	\perp	TO PAY INVOICES 2020-2021	7.52
253146	06/10/2021	_	Empl Expense claim # 4073.	
253147	06/10/2021	\perp	OPEN ORDER FOR PROPANE - SOUTH	6.1
253148	06/10/2021	L	DropTech USB B2 Headset for ESL - TITLE III	
253149	06/10/2021	<u> </u>	Shinetime Autowash of security vehicles	
			Expense claim # 4089. SPRING 2021 TUITION REIMBURS	
253150	06/10/2021	SWEET, STEVENS, KATZ & WILLIAMS LIB	INTEREST FOR SETTLEMENT #16-17-04	\$ 30.79
			2020 leacher Negotiations 4/30/21 lnv# 137661	
			Labor Matters inv# 137660	1
			Legal Services Consultation Agreement	2
253151	06/10/2021	TAMEKO PATTERSON	Professional Services re: EEOC inv #137305	
253152	06/10/2021	L	HS SOUTH PRINTED WRISTBAND	\$ 72.00
253153	06/10/2021	L	IAX REFUND REVISED ASSESSMENT-DIORIO 16.4.1.31	\$ 130.96
			AG Mauro Will Lock purchase '18 PCCD Safety grant	\$ 17,065.00
			PCCD Grant Board Room Locks	\$ 2,185.00
			PCCD Grant Locks for BES	\$ 980.00
			K56 RAIL	\$ 1,200.00
253154	06/10/2021	THE AMERICAN ROTTLING CO	repair panic bar on stadium front door	
253155	06/10/2021	VEIOOS	TO PAY INVOICES FOR 2020-2021 SCHOOL YEAR	\$ 176.25
253156	06/10/2021	TOSHIBA BISINESS SOLITIONS	MIDDLE SMITHFIELD ELEM CASUAL FOR A CAUSE DONATION	
253157	06/10/2021	US FOODS	Event Cards for 2020/21 Retirees	
253158	06/10/2021	VEX ROBOTICS INC	10 PAY INVOICES FOR THE REST OF 2021 SCHOOL YEAR	\$ 3,207.94
253159	06/10/2021	VIC MALVAGNO	ESSEK III Kobotics Kits	\$ 38,312.00
253160	06/10/2021	VOYAGER SOPRIS LEARNING	HS NUKLH LICENSE PLATE FUNDRAISER CLASS OF 2024	\$ 100.00
253161	06/10/2021	WEST MUSIC COMPANY	Acadience Reading	\$ 1,575.00
253162	06/10/2021	WILLIAM GOUGER	LIS Instruments	\$ 697.42
253163	06/10/2021	WILLIAM VITULI	Empl Expense claim # 4094.	\$ 216.38
253164	06/10/2021	ZESWITZ MUSIC COMPANY	Ellipi Expense cialm # 4098.	\$ 35.28
			instrument Repairs	\$ 784.80
Grand Total			Lenman Instrument Repairs	\$ 489.60
3		A Je Ot card		\$ 1,952,427.36

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		East Stroudsburg Are	sburg Area School District		
		Date Range 6/11/21	6/11/21 through 6/17/21		
		Listing of Bills	Bills		
Check Number	Date	Vendor Name	Invoice Description	<u>-</u>	Check Amount
253165	06/17/2021		SOUTH ATHLETICS PIAA STATE PLAQUES AND ENGRAVING	\$	85.00
253166	06/17/2021	ACTION LIFT INC	InvSI183479 Repairs to District LIft	\$	3,792.13
253167	06/17/2021	ADVANCE AUTO PARTS	Advance Auto	\$	87.81
			BATTERY CLEANER/CARB CLEANER - CUSTODIAL	ş	22.18
			Grounds parts	❖	180.96
			inv695211374 headlamp for Maint Van	\$	11.89
			TRANSPORTATION MECHANICS SUPPLIES	Ş	1,868.74
253168	06/17/2021	AMAZON	Guidance Supplies	Ş	141.93
			ITEM: Pre Rolled Napkin and Cutlery Set 25 Pack D	\$	343.84
			Office Supplies	\$	331.91
			outdoor classroom supplies	\$	88.65
			Title 1 Parent Involvement Supplies	\$	133.73
			Transition Program Supplies	\$	150.99
253169	06/17/2021		North LG supplies consumables	\$	80.00
253170	06/17/2021	VARSITY BRANDS HOLDING CO., INC	SOUTH ATHLETICS BASEBALL HELMET REPLACEMENT	Ş	37.50
253171	06/17/2021	UGI CENTRAL	JM HILL MAY NATURAL GAS LINE 411007277063	÷	631.15
			MAINTENANCE BLDG MAY NATURAL GAS LINE 411008050535	\$	23.67
			SOUTH STADIUM MAY NATURAL GAS LINE 411005507123	\$	75.00
253172	06/17/2021	UGI CENTRAL	ESE MAY NATURAL GAS 411006828957	\$	432.84
			HS SOUTH MAY NATURAL GAS 411008006032	÷	2,181.16
			JTL MAY NATURAL GAS 411006894413	\$	905.28
253173	06/17/2021	CHERYL KUTZMAN	Open PO for Cheryl Kutzman Con	Ş	4,088.50
253174	06/17/2021	CHERYL YACUBOSKI	Empl Expense claim # 4104.	Ş	87.42
253175	06/17/2021	CHRISTOPHER S. BROWN LAW OFFICES	CHRIS BROWN MAY 2021 INVOICE	Ş	5,562.50
253176	06/17/2021	CINTAS CORPORATION #101	CINTAS ESE	ζŞ	51.34
			cintas open po BUSHKILL	Ş	65.56
			cintas open po ESE	ᡐ	154.02
			cintas open po HS NORTH & LEHMAN	숏	636.32
			cintas open po HS SOUTH	\$	563.52
			cintas open po MAINTENANCE & GROUNDS	↔	883.88

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		East Stroudsburg Are	sburg Area School District		
		Date Range 6/11/21	6/11/21 through 6/17/21		
		Listing of Bills	FBills		
Check Number		Vendor Name	Invoice Description	<u>-</u>	Check Amount
253176	06/17/2021	CINTAS CORPORATION #101	cintas open po MIDDLE SMITHFIELD	ş	99.02
			OPEN ORDER UNIFORMS MECHANICS	ئ	289.92
			Open PO for RESICA	÷	88.48
253177	06/17/2021	CINTAS CORPORATION #101	OPEN ORDER FOR FIRST AID CABIN	\$	151.32
253178	06/17/2021	CLAUDE S. CYPHERS, INC.	Inv00708557 Truck M2 parts	₩	50.51
253179	06/17/2021	COKELEY COMMUNICATIONS	Public Relations Contract for	\$	2,000.00
253180	06/17/2021	COLLEGE BOARD - AP EXAMS	AP Exams	\$	7,270.00
			College Board AP Test	ş	3,284.00
253181	06/17/2021	COLONIAL INTERMEDIATE UNIT 20	Colonial Acad. Operating Costs	ş	5,987.42
			March Transperfect	⋄	278.44
253182	06/17/2021	COMPUTER DISCOUNT WAREHOUSE	OPEN PURCHASE ORDER SY 2020-20	\$	1,596.50
253183	06/17/2021	D'HUY ENGINEERING, INC.	Inv52811 Additional Retainer Tasks	\$	6,409.92
			Inv52813 RES/MES Water Filtration	\$	5,632.50
			inv52814 HSN/LIS Window Replacement	\$	16,537.35
			inv52815 LIS/BUSH Flooring Replacement	\$	24,043.07
253184	06/17/2021	DEAN BRODT PIANO TUNING	Auditorium Boston Upright - 2Hrs of Repair and Mai	\$	765.00
253185	06/17/2021	DIANE KRUPSKI	Open PO for Diane Krupski Cont	\$	2,512.60
253186	06/17/2021	DM SUPPLY SOURCE, LLC	Inv8170 Fire Escape Ladder RES	\$	68.30
			inv8171 Air Diff. Switch HSN	\$	134.22
			Inv8192 hangers and self lock for Pool LIS	\$	93.17
			Inv8194 O-Rings MSE Kitchen	ئ	60.24
253187	06/17/2021	DONNA NOIA	BUSHKILL ICE CREAM TOPPING FOR STAFF REIMBURSEMENT	\$	40.75
			BUSHKILL RETIREMENT GOODBY GIFTS REIMBURSEMENT	\$	92.06
253188	06/17/2021	DR JOHN BART D.O.	School Physician & MILAGE FROM 06/04 & 06/11	\$	257.60
253189	06/17/2021	DUSTIN SISKA	Open PO for Dustin Siska Contr	\$	6,965.51
253190	06/17/2021	EASTERN PENN SUPPLY COMPANY	invS027301035.001 parts for JTL Main Office Bath	\$	202.43
			InvS027307920.001 urinal parts/kit for stock	❖	100.27
253191	06/17/2021	EUROSPORT	NORTH SOCCER BALLS FROM TARGET GRANT	\$	448.00
253192	06/17/2021	FISHER & SON CO INC	Lawn Maintenance	Ş	632.02
į.			Lawn Maintenance credit 249275 used	\$	2,045.00

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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	East Stroudsburg Are	sburg Area School District		
		Date Range 6/11/21	6/11/21 through 6/17/21		
		Listing of Bills	Bills		
Check Number	Date	Vendor Name	Invoice Description	Chec	Check Amount
253193	06/17/2021	FOLLETT SCHOOL SOLUTIONS, INC.	ESE Follett Book Order	ş	374.08
	,		HSS Follett Open PO Book Order	\$	1,167.32
253194	06/17/2021	FRANCIS DISALVO	OPEN ORDER FOR PARTS	\$	1,553.60
253195	06/17/2021	FRONTIER	OPEN PURCHASE ORDER SY 2020-2021	\$	516.80
253196	06/17/2021	GEORGE CARAMELLA	Open PO for George Caramella C	\$	8,863.92
253197	06/17/2021		ESASD ATHLETICS PORTABLE RESTR	ş	960.00
253198	06/17/2021		inv9900747248 pipe insulation and tape HSS	₩.	368.92
253199	06/17/2021		Inv9897304953 HSN Sewer Plant	ş	803.85
253200	06/17/2021	HILLTOP SALES & SERVICE	hilltop open po	٠	160.26
			hilltop open po credit used 01-30316	Ş	111.12
253201	06/17/2021	IMPERIAL BAG & PAPER CO., LLC	Inv400411765 extractor and scrubber	ş	8,370.91
253202	06/17/2021	INSERVCO INSURANCE SERVICES, INC.	INSERVCO INSURANCE MAY 2021	ş	1,702.58
253203	06/17/2021		FortiAnalyzer license	Ş	35.53
253204	06/17/2021	INTERSTATE CHEMICAL CO.	inv459584 Intercool for JTL	ş	3,114.00
253205	06/17/2021		Open PO for Ionie Sinclair CONTRACT DRIVER	ş	3,989.40
253206	06/17/2021		LEHMAN 8TH GRADE PRIZES - SWPBS	ş	91.84
253207	06/17/2021	JENNY GALUNIC	Open PO for Jenny Galunic Cont	↔	6,710.60
253208	06/17/2021		Open PO for Joseph Fuchs Contr	\$	4,302.36
253209	06/17/2021		Curriculum Management Webinar-Sapphire Training	ئ	300.00
253210	06/17/2021	KARLA J LABAR	Open PO for Karla Labar CONTRACT DRIVER	ş	5,873.33
253211	06/17/2021	KATHARINE HOLMES	HOLMES, KATHARINE CONTRACT DRIVER	Ş	238.15
			Open PO for Katharine Holmes	\$	4,781.49
253212	06/17/2021	LABELLA ASSOCIATES DPC	inv141106 LIS/JMH IAQ testing	\$	2,152.00
			Inv141111 MSE IAQ	\$	975.00
253213	06/17/2021	LAKESHORE LEARNING MATERIALS	Title 1 Supplies	\$	1,113.08
253214	06/17/2021	LAWN AND GOLF SUPPLY CO., INC	Lawn Maintenance	\$	970.00
253215	06/17/2021	LLEY CENTER FOR INDEPENDENT LIVING	Contract for Sign Language Interpreter	\$	1,110.00
253216	06/17/2021		Open PO for Lisa Gerst Contrac	❖	4,227.56
253217	06/17/2021	LIC DISTRIBUTORS OF FULLER BRUSH	Inv36327 scrubbers	⋄	1,336.90
			inv36404 doodle skate and scrubber	٠Ş	82.00

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Check Number Date 253217 06/17 253218 06/17 253220 06/17 253221 06/17 253222 06/17 253223 06/17 253224 06/17	-	i			
		Date Range 6/11/21	6/11/21 through 6/17/21		
	_	Listing of Bills	f Bills		
		Vendor Name	Invoice Description	<u>ਚ</u>	Check Amount
	06/17/2021	LIC DISTRIBUTORS OF FULLER BRUSH	Jic open po	Ş	1,134.00
	06/17/2021	M A BRIGHTBILL BODY WORKS INC.	Brightbill Inv # 60121030	٠	342.63
			Brightbill Inv # 60321019	ş	162.14
			Brightbill Inv # 60321021	ş	94.68
			Brightbill Inv # 60321027	\$	43.12
			Brightbill Inv# 60821012	\$	20.40
	06/17/2021	MAKERBOT INDUSTRIES LLC	grant supplies tech ed	ş	1,242.83
	06/17/2021	MARIA FRASCELLA	Open PO for Maria Frascella CONTRACT DRIVER	\$	5,612.66
	06/17/2021	MEIER SUPPLY CO., INC.	INV236085 Evap Powftr-c - Coils for HSN	÷	46.04
			Inv2365389 Refrigerant HSN	Ϋ́	202.64
	06/17/2021	MELODY SEVERUD	Open PO for Melody Severud Con	\$	3,381.30
	06/17/2021	MESKO GLASS CO., INC	inv52570 refasten head on front door MSE	ş	245.00
	06/17/2021	MET-ED	MIDDLE SMITHFIELD MAY ELECTRIC 100071509721	❖	6,521.62
			NORTH CAMPUS MAY ELECTRIC 100018255800	Ş	25,980.15
			TRAFFIC LIGHT MAY ELECTRIC 100031621285	\$	20.24
			TRAFFIC LIGHT MAY ELECTRIC 100080490897	\$	30.53
	06/17/2021	MIGUEL DEJESUS	Open PO for Miguel DeJesus Contract Driver	\$	4,312.90
	06/17/2021	NESTLE WATERS NORTH AMERICA	Inv01E0448132985 RES	\$	730.28
253227 06/17	06/17/2021	OFFICE DEPOT	Office Supplies	\$	64.22
			Paper Clamps for Superintendent's Office	\$	15.69
			SOUTH ATHLETICS ENVELOPES	❖	25.02
			Title I STEAM*R Supplies	Ş	612.68
	06/17/2021	OFFICE TECHNOLOGY, LLC	Ink Cartridges	\$	418.00
253229 06/17	06/17/2021	ORIENTAL TRADING	Title I STEAM*R Supplies	\$	111.41
			Treat bags for Early Intervention students	\$	187.72
	06/17/2021	PENNSYLVANIA PRINCIPALS ASSOCIATION	Jeremy Judd Kalahari Conf 8/1- 8/3 2021	\$	50.00
	06/17/2021	PAXTON/PATTERSON LLC	Drafting supplies	\$	450.95
253232 06/17	06/17/2021	PEMCO	HSN Transition Cafe	\$	3,370.21
			JTL Sensory Room equipment	\$	2,887.40
253233 06/17	06/17/2021	PENNSYLVANIA ONE CALL SYSTEM, INC.	Inv907310 mapped rate and email del charges	\$	10.75

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		East Stroudsburg A	sburg Area School District	
		Date Range 6/11/2	6/11/21 through 6/17/21	
		Listing of Bills	of Bills	
Check Number	Date	Vendor Name	Invoice Description	Check Amount
253234	06/17/2021	PIZZARO'S PIZZA	LEHMAN 8TH GRADE PIZZA - SWPBS	\$ 520.00
253235	06/17/2021	POCONO RECORD	Open Purchase Order for Advert	\$ 258.16
253236	06/17/2021	POCONO TRANSPORTATION INC.	EXTRA MAY TRANSPORTATION FOR ATHLETICS	1
253237	06/17/2021	POSTAGE PRO PLUS, INC	CONTRACT INVOICE 38132	
253238	06/17/2021	POSTMASTER	3 ROLLS OF FOR EVER STAMPS FOR RESICA ELE	
253239	06/17/2021	PP&L	HS SOUTH MAY ELECTRIC 67841-29000	\$ 29.77
			HS SOUTH MAY ELECTRIC 92422-54001	\$ 29.99
			HS SOUTH MAY ELECTRIC 95041-29005	
			HS SOUTH MAY ELECTRIC 98641-29009	\$ 27.19
253240	06/17/2021	PRAXAIR DISTRIBUTION MID-ATLANTIC	praxair open po	\$ 713.87
253241	06/17/2021	PROSSER LABORATORIES, INC.	Inv504870 HSN Bus Garage Water Test	\$ 30.00
			inv504871 MSE Water Test	\$ 155.00
			inv504872 North Campus Monitor Wells	2
			inv504873 North Campus Water Test	\$ 319.00
			inv504874 North Campus Aeration	\$ 280.00
			Inv504875 Res Water Test	\$ 548.00
253242	06/17/2021	QUILL CORPORATION	NORTH ATHLETICS CABINET	\$ 283.08
253243	06/17/2021	QUILL CORPORATION	to order desk calendar for Melissa Collevechio	\$ 13.27
253244	06/17/2021	REGINA FARMS	Inv25652 Stone for Lagoon	\$ 142.60
253245	06/17/2021	RICHARDS TREE FARM	Inv09-294 Grey stone for Lagoon	\$ 297.63
•			Inv09-901 Grey stone Sewage Plant	\$ 132.28
			Inv11-301 Grey stone for lagoon	\$ 156.00
			Lawn Care	\$ 193.32
253246	06/17/2021	ROGERS ATHLETIC COMPANY	NORTH ATHLETICS EQUIPMENT	\$ 2,615.00
253247	06/17/2021	SCHOOL SPECIALTY LLC	Art supplies requested	\$ 357.39
			Create a Reader Program School Spec. Supplies	\$ 72.86
			LIS Ball Chair for Sp. Ed.	\$ 262.93
			Principal supplies	\$ 73.06
			SCHOOL SUPPLIES	\$ 13.62
			social studies and sp ed- had to redo order	\$ 1,395.55
387e.		Page 5 of 6	5 of 6	

		East Stroudsburg Are	sburg Area School District		
		Date Range 6/11/21	6/11/21 through 6/17/21		
		Listing of Bills	Bills		
Check Number	Date	Vendor Name	Invoice Description	Che	Check Amount
253247	06/17/2021	SCHOOL SPECIALTY LLC	STEAM'R	\$	224.24
			Supplies	\$	1,124.91
	,		Title I STEAM*R Supplies	Ŷ	5,183.86
253248	06/17/2021	SHARP ENERGY	OPEN ORDER FOR PROPANE - NORTH	\$	5,834.48
253249	06/17/2021	SITEONE LANDSCAPING SUPPLY HOLDING, LLC	Kifco Water Reel BID	÷	15,511.88
253250	06/17/2021	STAPLES CREDIT PLAN	Title ! STEAM*R Supplies	\$	173.40
253251	06/17/2021	STEVE SHANNON TIRE & AUTO CENTER	inv16049759 studs and tubes custodial parts MSE	ş	53.80
:			Inv16050923 Tires for District Truck	\$	721.76
253252	06/17/2021	STROUDSBURG ELECTRIC MOTOR SERVICE	inv6177487 Insert - JTL	ş	59.98
			inv6177488 repairs to p-pump JTL	⋄	625.00
			Inv6180022 pump repair JTL	か	625.00
253253	06/17/2021	SWEET, STEVENS, KATZ & WILLIAMS LLP	Final Statement for a settlement agreement case	Ϋ́	247.50
			Legal Services Consultation Agreement	\$	2,000.00
			Professional Services	\$	1,807.00
			professional services for a sp ed student	\$	39.00
			Professional services for special ed students	\$	643.50
253254	06/17/2021		Open PO for Taiwo Afolabi Contract Driver	❖	6,318.33
253255	06/17/2021	THE A.G. MAURO COMPANY	InvPSI176934 Keys HSS	\$	250.00
			InvPSI177070 Keys HSS	\$	500.00
253256	06/17/2021	VING CENTER	ATHLETICS CPR FIRST AID FOR COACHES	\$	74.00
253257	06/17/2021	DO	LEHMAN 8TH GRADE PRIZES - SWPBS	\$	60.57
253258	06/17/2021	TRANE U.S. INC.	Inv10157089 Sensor for Chiller	\$	45.98
			Inv10166914 Sensor for Chiller JTL	\$	574.98
			Inv10174683 HSN Univent Motors	\$	415.06
			Inv311728179 Service for HSN/LIS Chiller	\$	1,013.00
253259	06/17/2021	SUEZ	Empl Expense claim # 4106.	\$	14.34
253260	06/17/2021	VIC MALVAGNO	HS NORTH LICENSE PLATE FUNDRAISER CLASS OF 2024	\$	50.00
253261	06/17/2021	ZESWITZ MUSIC COMPANY	Bushkill Repairs	\$	194.40
			Instrument Repairs	\$	345.60
Grand Total				\$	296,489.59
-					

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MAY 2021 WIRE PAYMENTS

PAYROLL	\$ 3,666,537.06
ACCOUNTS PAYABLE - BENEFITS	\$ 2,231,212.43
FLEX SPENDING ACCOUNTS - TASC	\$ 20,653.52
WORKER'S COMP - INSERVCO	\$ 38,010.38
PROCUREMENT CARD	\$ 34,947.01
ЕВТЕР	\$ 1,788,977.41
VOLUNTARY LIFE INSURANCE	\$ 6,652.88
NEOPOST POSTAGE	\$ 1,000.00
WRIGHT EXPRESS FLEET - GAS CARDS	\$ 4,743.64
	\$ 7,792,734.33

EAST STROUDSBURG AREA SCHOOL DISTRICT TREASURER'S REPORT AS OF MAY 31, 2021

ESSA TREASURY OPERATING ACCOUNT - ALL FUNDS

5/1/21 Balance	
Receipts	\$ 2,838,721.25
Interest/Dividends	\$ 9,102,602.53
Disbursements	\$ 517.83
5/31/21 Balance	\$ (10,685,517.34)
3/31/21 galance	\$ 1,256,324.27

PLGIT - GENERAL FUND

5/1/21 Balance		
Receipts	- Ş	1,484,571.68
Interest/Dividends	\$	735,140.35
Disbursements	\$	15.47
5/31/21 Balance		
0701721 balance	\$	2,219,727.50

PSDLAF - GENERAL FUND

5/1/21 Balance	
Receipts	\$ 71,610,686.21
Interest/Dividends	\$ 2,422,575.74
	\$ 2,872.69
Disbursements 5/31/21 Balance	\$ (8,578,947.01)
5/31/21 Balance	\$ 65,457,187.63

ESSA WORKERS COMP SELF INS - GENERAL FUND

5/1/21 Balance		200 504
Receipts		300,686.28
Interest/Dividends	, , , , , , , , , , , , , , , , , , ,	
Disbursements		34.55
5/31/21 Balance	- 3	(686.28)
, ,	\$	300,034.55

ESSA PAYPAL - GENERAL FUND

5/1/21 Balance		
Receipts	\$ 2,713	.87
Interest/Dividends		
Disbursements		.10
5/31/21 Balance	\$ (2,713)	
	<u> </u>	.10

ESSA FERNWOOD ESCROW - GENERAL FUND

5/1/21 Balance		_
Receipts	\$	38,559.19
		
Interest/Dividends		
Disbursements		4.44
5/31/21 Balance		
	\$	38,563.63

ESSA - CAFETERIA FUND

5/1/21 Balance		
Receipts	\$	92,875.82
 '	\$	1,181.95
Interest/Dividends	\$	10.74
Disbursements	\$	(174.31)
5/31/21 Balance	Ś	93.894.20

PLGIT - CAFETERIA FUND

5/1/21 Balance	į,
Receipts	5 -
Interest/Dividends	
Disbursements	
5/31/21 Balance	ė —
220	- 13 -

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EAST STROUDSBURG AREA SCHOOL DISTRICT TREASURER'S REPORT AS OF MAY 31, 2021

PLGIT - C.	APITAL	RESERVE	FUND
------------	--------	---------	------

5/1/21 Balance		
Receipts	\$	10,181,866.83
Interest/Dividends	ė	05.40
Disbursements		86.48
5/31/21 Balance		
, , , , , , , , , , , , , , , , , , ,	\$	10,181,953,31

ESSA - CONCESSION STAND

5/1/21 Balance	16	
Receipts	- 3	27,911.17
Interest/Dividends		
Disbursements	- 3	3,21
5/31/21 Balance		
	\$	27,914.38

ESSA - EXPENDABLE TRUST

5/1/21 Balance	10	
Receipts	- Ş	31,850.21
Interest/Dividends		
Disbursements	\$	3.66
5/31/21 Balance		
	Ş	31,853.87

ESSA - NON-EXPENDABLE TRUST

5/1/21 Balance		
Receipts	\$	18,754.04
Interest/Dividends		
Disbursements	\$	2.16
5/31/21 Balance	Ċ	10.755.00
	j ş	18,756.20

ESSA - SPECIAL ACTIVITY

5/1/21 Balance	- 12	
Receipts	<u> </u>	243,407.06
Interest/Dividends		
Disbursements	Ş	28.01
5/31/21 Balance	- 5	243,435.07
		443,433.0/

ESSA CD INVESTMENT - SPECIAL ACTIVITY

5/1/21 Balance		
Receipts	\$	41,635.52
Interest/Dividends		
Disbursements		
5/31/21 Balance		44.000
	Ş	41,635.52

ESSA - STUDENT ACTIVITY

5/1/21 Balance		
Receipts	- 3	74,789.60
Interest/Dividends		
Disbursements	- 3	8.61
5/31/21 Balance		74.7
	- P	74,798.21

EAST STROUDSBURG AREA SCHOOL DISTRICT BANK RECONCILIATION

NAME C	F ACCOUNT	General Fu	nd (Treasur)	/ Fund)			1
BANK		ESSA		. ,			
	MONTH	Prepar Approv		Sonya Bu	rch 5/27/21 - To Dia	ne Kelly for approval 5	/27/21
ESSA Ch	ecking	•			\$	2,838,721,25 \$ 2,83	38,721.25
Less:	Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding	Checks-Treasury Payroll Activity PA Withholding PA Withholding PA Withholding PA Employee Und Federal Tax Flex Spending Ac TSA (Wire Less the Voya Retirement	employment		\$ \$	1,029,114,48 78,246/10 \$ 1,107 \$ 1,731	7,360.58 1,360.67
General Le	dger 00-0000-01	0-000-00-000-000)-000-0000				
Adjustments	s:	ce in "Payroli Acco		D/21 .`	\$	\$:1.732 (1)386:12)	746.79.

Difference

0.00



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT GENERAL FUND OPERATING C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

\$517.83

1 item(s) totaling \$517.83

Customer Service Contact Phone 855-713-8001 Hours 8:00 a.m. - 6:00 p.m. M-F Website essabank.com Email

iBank@essabank.com

Account			Önnerut Nerra	
Governme	ent Checking		Account Number	Ending Balance
Gover	nment Checking		Andrew Techniques and the Life Annual	\$1,256,324.27
Account S				-
Date 05/01/2021	Description Beginning Balance 12 Credit(s) This Period 51 Debit(s) This Period	Amount \$2,838,721.25 \$9,103,120.36 -\$10,685,517.34	Interest Summary Description Annual Percentage Yield Earned Interest Days	Amou i 0.00
05/28/2021 Deposits	Ending Balance	\$1,256,324.27	Interest Earned Interest Paid This Period Interest Paid Year-to-Date	\$0.0 \$517.8 \$10,051.3
Date	Description			
)5/10/2021	INTERNET TER FRM CHK 004770710	6		Amoun
5/10/2021	MOVE INTEREST AND FUNDS FR INTERNET TFR FRM CHK 004770713 MOVE INTEREST FROM 7/1/20 TH	<u> </u>		\$2,713.87
5/11/2021 5/11/2021	TRANSFER FROM 0047706017 WIRE FROM PSDLAF	IRU 4/		\$686.28
5/12/2021 5/24/2021	TRANSFER FROM 0047706059 TRANSFER FROM 0047706059			\$124.90 \$6,800,000.00
5/25/2021 5/28/2021	TRANSFER FROM 0047705978 WIRE FROM PSDLAF			\$33,638.62 \$81,360.35 \$8,449.83
lectronic C			8 item(s) to	\$1,000,000.00 taling \$7,926,973.85
ate 5/05/2021	Description (B Balla			A
/07/2021 /14/2021	MC Recorder of D SCHOOL DIS PPD Monroe County - PAY INV PPD Monroe County - PAY INV PPD			Amount \$83,516.58
her Credit			3 item(s) tot	\$40.00 \$1,092,072,10 aling \$1,175,628.68
te	Description			
28/2021	INTEREST PAID 5/01 THROUGH 5/28			Amount



Account



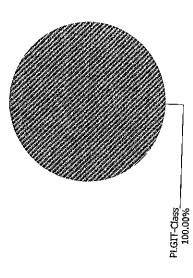
Account Statement - Transaction Summary

For the Month Ending May 31, 2021

East Stroudsburg Area School District - GENERAL FUND

	Asset Summary		; ;	PLGIT-Class	Total	Arrot Allonder	
的,这种是一种,我们是不是一种,我们就是这种是一种,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人, 1995年,我们是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就		1,484,571.68	735,155.82	0.00	00.0	0.00	\$2,219,727.50
PLGIT-Class	Opening Market Value	Purchases	Redemptions	Unsettled Trades	Change in Value	Closing Market Value	Cash Dividends and Income

set Summary	The state of the s	And the second s
ī	May 31, 2021	April 30, 2021
II-class	2,219,727.50	1,484,571,68
	\$2,219,727.50	\$1,484,571.68
et Allocation		



1/10



PSDLAF Monthly Statement

East Stroudsburg ASD

Please Note: THE FUND WILL BE CLOSED JULY 5TH IN OBSERVANCE OF THE INDEPENDENCE DAY HOLIDAY

Activity Summary

Investment Pool Summary

Beginning Balance

Average Monthly Rate

Share Price

Total

Ending Balance Redemptions

Purchases Dividends

Total Fixed Income

Account Total

General Fund

\$49,613,530,07

MAX

51112021 - 513112021

\$383.43

\$1,678,575,74

(\$8,578,947.01)

\$42,713,542.23

0.01% \$1,000

\$42,713,542,23

\$22,743,645,40

\$65,457,187.63

Your PMA Representative

Andy Orr (717) 519-5960

аот@pmanetwork.com

2135 CityGate Lane, 7th Floor Naperville, IL 60563 PMA Financial Network

East Stroudsburg, PA 18031 East Stroudsburg ASD 50 Vine Street Craig Neiman

5/28/2021 | 06:28:56 PM

Questions: (866) 548-8634

East Stroudsburg ASD (General Fund

Questions: (866) 548-8634

5/28/2021 | 06:28:56 PM

PSDLAF Monthly Statement East Stroudsburg ASD

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Z S S

	Purchases 5/1/2021 - 5/31/2021	Face/Par	\$248,250.04	\$248,125,02	· · · · · · · · · · · · · · · · · · ·	\$248,125.02	\$744,500.08
	chases 5/1/20	Rate	0.10%	0.05%		0.05%	-
***	Lecc Lecc Charter	Cost	\$248,000.00	\$248,000.00		\$248,000,00	\$744,000.00
	Description		CO 2009397-1 GREENS (ALE CREDIT UNION, IA	CD-289997-3 FIRST INTERNET BANK OF INDIANA, IN	CD-289997-2 CHSTOMEDS BANK AND	AR YANG OXTUDO	
	Settle Date Maturity Date Description	05/31/2022		77077700			
	Settle Date	05/28/2021	05/28/2021		05/28/2021		
	Iding Id Trade Date	05/28/2021	05/28/2021	A term on the section of the section of	05/28/2021		
10/41	Holding Id Trade Date	CD-289997-1 05/28/2021	CD-289997-3 05/28/2021		CD-289997-2		
	Type	8	8	6	3		



PSDLAF Monthly Statement East Stroudsburg ASD

Fixed Income investments

	EASTERN TO THE PARTY OF THE PAR	The state of the s	XBANK, NJ
11 mm 1 11 mm	Description	1979 and Status Clied the annual Dalling Allered Consequences (1986 and 1977) and 1987 and 19	Flex-239757-1 NEXBANK, N.
i	wumy id trade date	05/34/2004	7707/15/50
		Flex-239757_1	T
Type	The findings	riex	

Interest 5/1/2021 - 5/31/2021	Interest	\$2,489.26	\$2,489.26
15021	. · · · · ·		
Solotu			
•	Thomas I would		
!			:
į	and the same of th		

Questions: (866) 548-8634



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT WORKERS COMP SELF INS C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Customer Service Contact

Phone

855-713-8001

Hours

8:00 a.m. - 6:00 p.m. M-F

Website

essabank.com

X

Email

iBank@essabank.com

Summary	of Accounts
---------	-------------

Account Type

Government Checking

Account Number

Ending Balance

\$300,034.55

Government Checking

Account Summary

Date 05/01/2021

Description

Beginning Balance

1 Credit(s) This Period

1 Debit(s) This Period

05/28/2021

Ending Balance

Interest Summary

Description

Annual Percentage Yield Earned

Amount

\$34.55

-\$686.28

\$300,686.28

\$300,034,55

Interest Days Interest Earned

Interest Paid This Period

0.00% 0

Amount

Interest Paid Year-to-Date

\$0.00 \$34.55 \$228,90

Other Credits

Date Description

05/28/2021 INTEREST PAID 5/01 THROUGH 5/28

Amount \$34.55 1 item(s) totaling \$34.55

Other Debits

Date

Description 05/10/2021

INTERNET TFR TO CHK 0047706025 MOVE INTEREST FROM 7/1/20 THRU 4/ **Amount**

\$686.28

1 item(s) totaling \$686.28

Daily Balances

Date 05/10/2021

Amount Date \$300,000.00

05/28/2021

<u>Amount</u> \$300,034.55



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT PAYPAL ACCOUNT C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Page 1 of 2

Customer Service Contact

Phone

Website

855-713-8001

Hours

8:00 a.m. - 6:00 p.m. M-F

essabank.com

Email

iBank@essabank.com

Summary of Acc	counts
----------------	--------

Account Type

Account Number **Government Checking**

Ending Balance

\$0.10

Government Checking

Account Summary

Description

05/01/2021

Beginning Balance 1 Credit(s) This Period

05/28/2021 **Ending Balance**

Interest Summary **Amount**

Description

Annual Percentage Yield Earned Interest Days

0.00% 0

1 Debit(s) This Period

\$0.10 -\$2,713.87 \$0.10

\$2,713.87

Interest Earned Interest Paid This Period Interest Paid Year-to-Date

\$0.00 \$0.10 \$0.27

Amount

Other Credits

Date

Date Description

05/28/2021 INTEREST PAID 5/01 THROUGH 5/28 Amount

\$0.10 1 item(s) totaling \$0.10

Other Debits

Date Description

05/10/2021

INTERNET TFR TO CHK 0047706025

MOVE INTEREST AND FUNDS FROM 7/1/

Amount

\$2,713.87

1 item(s) totaling \$2,713.87

Daily Balances

Date 05/10/2021

<u>Amount</u> \$0.00

<u>Date</u> 05/28/2021

<u>Amount</u> \$0.10

Interest Rate Changes

	Interest Rate As Of Date	
	05/01/2021	Interest Rate
	05/10/2021	0.1500%
L		0.0000%





RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT ESCROW ACCT FERNWOOD C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Page 1 of 2

Customer	Service Contact
Phone	855-713-8001
<u>∭</u> Hours	8:00 a.m 6:00 p.m. M-F
☐ Website	essabank.com
Email	iBank@essabank.com

Summary of Accounts		
Account Type Government Checking	Account Number	Ending Balance \$38,563.63

Government Checking

Account St	ımmary			
Date 05/01/2021	Description Beginning Balance	Amount \$38,559.19		Amount
05/28/2021	1 Credit(s) This Period 0 Debit(s) This Period Ending Balance	\$4.44 \$0.00 \$38,563.63	Annual Percentage Yield Earned Interest Days Interest Earned Interest Paid This Period Interest Paid Year-to-Date	0.00% 0 \$0.00 \$4.44 \$29.36

Other Credits

Date	Description	
05/28/2021	INTEREST PAID 5/01 THROUGH 5/28	Amount
		\$4.44
	1 item(s) totalir	ng \$4.44

Daily Balances

Date	Amount
05/28/2021	\$38,563.63





RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT CAFETERIA FUND C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Customer Service Contact Phone 855-713-8001 Hours 8:00 a.m. - 6:00 p.m. M-F Website essabank.com Email iBank@essabank.com

	Summary of Accounts		
	Account Type Government Checking	Account Number	Ending Balance
•			\$93,894.20

Government Checking

Account (Summary		Indiana at O	
Date	Description	A	Interest Summary	
05/01/2021	Beginning Balance	Amount	Description	Amount
	21 Credit(s) This Period	\$92,875.82	Annual Percentage Yield Ea	med 0.00%
	2 Debit(s) This Period	\$1,192.69	Interest Days	0.5078
05/28/2021	Ending Balance	-\$174.31	Interest Earned	\$0.00
	Ending Balance	\$93,894.20	Interest Paid This Period	•
			Interest Paid Year-to-Date	\$10.74
Elanturut.	2 "			\$153.81
Electronic Date				
	Description			
05/03/2021	GLOBAL PAY GLOBAL DEP CCD			Amount
05/03/2021	GLOBAL PAY GLOBAL DEP CCD			\$47.50
05/04/2021	GLOBAL PAY GLOBAL DEP CCD			\$57.50
05/06/2021	GLOBAL PAY GLOBAL DEP CCD			\$55.00
05/07/2021	GLOBAL PAY GLOBAL DEP CCD	·		\$1 2 5.00
05/10/2021	GLOBAL PAY GLOBAL DEP CCD			\$59.5 <u>0</u>
05/10/2021	GLOBAL PAY GLOBAL DEP CCD			\$26.00
05/10/2021	GLOBAL PAY GLOBAL DEP CCD			\$35.00
05/11/2021 05/12/2021	GLOBAL PAY GLOBAL DEP CCD			\$55.00
05/14/2021	GLOBAL PAY GLOBAL DEP CCD	- 		\$22.50
05/17/2021	GLOBAL PAY GLOBAL DEP CCD			\$35.00
05/17/2021	GLOBAL PAY GLOBAL DEP CCD			\$133.80
05/18/2021	GLOBAL PAY GLOBAL DEP CCD			<u>\$23.70</u>
05/19/2021	GLOBAL PAY GLOBAL DEP CCD			\$35.00
05/20/2021	GLOBAL PAY GLOBAL DEP CCD			\$32.50
05/21/2021	GLOBAL PAY GLOBAL DEP CCD			<u>\$97.75</u>
05/24/2021	GLOBAL PAY GLOBAL DEP CCD GLOBAL PAY GLOBAL DEP CCD			\$104.10
05/27/2021	GLOBAL PAY GLOBAL DEP CCD			\$67.50
05/28/2021	GLOBAL PAY GLOBAL DEP CCD			\$35.00
	GEODAL FAT GLOBAL DEP CCD			\$83.10
			20	\$51.50 item(s) totaling \$1,181.95
				7 1011(0) totaining \$1,181.95





Account Statement - Transaction Summary

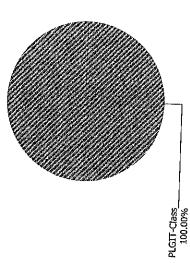
For the Month Ending May 31, 2021

April 30, 2021 10,181,866.83

\$10,181,866.83

East Stroudsburg Area School District - CAPITAL RESERVE

10,181,866.83 May 31, 2004
Asset Summary 10,181,866,83 86,48
Asset Summary



351

PFM Asset Management LLC



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT CONCESSION STAND FUND C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Page 1 of 2



Summary of Accounts		
Account Type Government Checking	Account Number	Ending Balance \$27,914.38

Government Checking

Account Summary					
Date 05/01/2021 05/28/2021	Description Beginning Balance 1 Credit(s) This Period 0 Debit(s) This Period Ending Balance	Amount \$27,911.17 \$3.21 \$0.00 \$27,914.38	Interest Summary Description Annual Percentage Yield Earned Interest Days Interest Earned Interest Paid This Period Interest Paid Year-to-Date	Amount 0.00% 0 \$0.00 \$3.21 \$21.24	
				Ψ41.44	

Other Credits

Ource Oregi	,3	
Date	Description	
05/28/2021	INTEREST PAID 5/01 THROUGH 5/28	Amount
		\$3.21
		1 item(s) totaling \$3.21

Daily Balances

Date	Amount
05/28/2021	\$27,914.38





RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT EXPENDABLE SCHOLARSHIP C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Page 1 of 2

Customer Service Contact Phone 855-713-8001 Hours 8:00 a.m. → 6:00 p.m. M-F Website essabank.com Bank@essabank.com

Summary of Accounts		
Account Type Government Checking	Account Number	Ending Balance \$31,853.87

Government Checking

Account Summary		Internal Commence of Commence			
Date 05/01/2021	Description Beginning Balance 1 Credit(s) This Period	Amount \$31,850,21 \$3.66	Interest Summary Description Annual Percentage Yield Earned Interest Days	Amount 0.00%	
05/28/2021	Debit(s) This Period Ending Balance	\$0.00 \$31,853.87	Interest Earned Interest Paid This Period Interest Paid Year-to-Date	0 \$0.00 \$3.66 \$24.25	

Other Credits

Date	Description	
05/28/2021	INTEREST PAID 5/01 THROUGH 5/28	Amount
	3.1.111100011020	\$3.66
		1 item(s) totaling \$3.66

Daily Balances

Date	Amount
05/28/2021	\$31,853.87



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT NON-EXPENDABLE C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Page 1 of 2

Customer Service Contact

Phone

ne 855-713-8001

1

Hours 8:00 a.m. ≈ 6:00 p.m. M-F



Website essabank.com



Email

iBank@essabank.com

Summary of Accounts

Account Type

Government Checking

Account Number

Ending Balance

\$18,756.20

Government Checking

Account Summary

Date

Description

05/01/2021

Beginning Balance

1 Credit(s) This Period

0 Debit(s) This Period

05/28/2021 Ending Balance

\$18,754.04 \$2.16 \$0.00 \$18,756.20

Amount

Interest Summary

Description

Annual Percentage Yield Earned

Amount 0.00% 0

Interest Days
Interest Earned

Interest Paid This Period Interest Paid Year-to-Date \$0.00 \$2.16 \$14.27

Other Credits

Date Description

05/28/2021 INTEREST PAID 5/01 THROUGH 5/28

Amount

\$2.16

1 item(s) totaling \$2.16

Daily Balances

Date

<u>Amount</u>

05/28/2021

\$18,756.20





RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT SPECIAL ACTIVITY FUND C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Customer Service Contact

Phone

855-713-8001

Ш

Hours

8:00 a.m. - 6:00 p.m. M-F

Website

essabank.com

Email

iBank@essabank.com

Summary	of	A	CC	0	un	ts
---------	----	---	----	---	----	----

Account Type

Government Checking

Account Number

Ending Balance

\$243,435.07

Government Checking

Account Summary

Date 05/01/2021

05/28/2021

Description

Beginning Balance

1 Credit(s) This Period

0 Debit(s) This Period

Ending Balance

Amount

\$243,407.06

\$28.01 \$0.00 \$243,435.07 **Interest Summary**

Description

Annual Percentage Yield Earned Interest Days

Interest Earned

Interest Paid This Period Interest Paid Year-to-Date **Amount**

0.00% 0 \$0.00

\$28.01 \$185.33

Other Credits

Date

Description

05/28/2021 INTEREST PAID 5/01 THROUGH 5/28

Amount

\$28.01

1 item(s) totaling \$28.01

Daily Balances

Date

<u>Amount</u>

05/28/2021

\$243,435.07



Savings

Account Number

Statement Date

04/06/2021

Page 1

Date	Transaction Description	_	
12/30/2020	Interest Deposit - INTEREST PAID 10/01 THROUGH 12/31	Amount	Ending Balance
03/30/2021	Interest Deposit - INTEREST PAID 10/01 THROUGH 12/31	73,20	41,563.78
	THROUGH 03/31	71.74	41,635,52

EAST STROUDSBURG AREA SCHOOL DISTRICT C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT STUDENT ACTIVITY FUND C/O CRAIG NEIMAN 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/28/2021

Page 1 of 2

Customer Service Contact Phone 855-713-8001 Hours 8:00 a.m. - 6:00 p.m. M-F Website essabank.com X Email iBank@essabank.com

Summary of Accounts		
Account Type Government Checking	Account Number	Ending Balance
COVER STATE OF STATE	### (14 MAP # 15 C)	\$74,798.21

Government Checking

_	The state of the s			
Account St	ımmarv			
Date 05/01/2021	Description	Amount	Interest Summary Description	
50/6 //2021	Beginning Balance 1 Credit(s) This Period 0 Debit(s) This Period	\$74,789.60 \$8.61	Annual Percentage Yield Earned Interest Days	Amo unt 0.00%
05/28/2021	Ending Balance	\$0.00 \$74,798.21	Interest Earned Interest Paid This Period	0 \$0.00
Other Credit	· ·		Interest Paid Year-to-Date	\$8.61 \$56.95

Other Credits

Date	Description	
05/28/2021	INTEREST PAID 5/01 THROUGH 5/28	ınt
	\$8.	
Daily Baland	es 1 item(s) totaling \$8.	<u>31</u>

<u>Date</u>	Amount
06/20/2004	Amount
05/28/2021	\$74,798,21



		For the Period Ending April 30, 2021 CAFETERIA FUND	STATEMENT OF INCOME For the Period Ending April 30, 2021 CAFETERIA FUND
REVENUE FROM LOCAL SOURCES:	Munis Account Number	Current Period	Year-to-Date
INTEREST ON INVESTMENTS REVENUE FROM OPERATIONS:	50-6510-000-000-00-000-000-000-0000-	12.83	577.66
SALES, LUNCH - PAID	50-6611-000-000-00-000-000-000-	(736.36)	(2.996.42)
SALES, BREAKFAST - PAID	50-6612-000-000-00-000-000-000-	4.35	(2,996.42) 176.00
SUMMER SALES - B-FAST & LUNCH SALES, A LA CARTE LUNCH	50-6614-000-000-00-000-000-000-		170.00
SALES, SPECIAL FUNCTIONS	50-6620-000-000-000-000-000-000-	3,739.30	12,876.85
MISC. PEPSI COMMISSION & REBATES	50-6630-000-000-000-000-000-000-	399.40	10,513.28
TOTAL SALES	50-6920-000-000-00-000-000-000-	556.40	2,644.10
		3,963.09	23,213.81
TOTAL LOCAL REVENUE		3,975.92	23,791.47
REVENUE FROM STATE SOURCES STATE SUBSIDY -SOCIAL SECURITY	EQ 7113 000 333 00 000 000 000 000		10,751.77
STATE SUBSIDY - LUNCH	50-7112-000-322-00-000-000-000-0000- 50-7600-000-510-00-000-000-0000-	7,300.22	49,974.75
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-000-0000-	6,571.98	51,937.34
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-000-0000-	3,879.70	33,155.20
The state of the s	50-7620-000-720-000-000-000-000-	32,326.02	218,370.97
TOTAL STATE REVENUE		50,077.92	353,438.26
REVENUE FROM FEDERAL SOURCES			555) 186120
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-000-	179,460.00	4 407 046
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-000-0000-	87,681.22	1,407,049.20
FEDERAL DONATED COMMODITY	50-8533-000-000-00-000-000-000-	07,001.22	749,307.52
TOTAL FEDERAL REVENUE		267,141.22	2.112.22
TOTAL CAFETERIA DEVENUE		201,171.22	2,156,356.72
TOTAL CAFETERIA REVENUE		\$321,195.06	\$2,533,586.45
EXPENSES OF OPERATIONS			
Salary, Supervisors	50-3100-111-000-00-000-000-106-0000-	14,991.34	
Salary, Manager	50-3100-111-000-00-000-000-109-0000-	9,184.71	91,118.87
Salary, OT Supervisors	50-3100-113-000-00-000-000-109-0000-	5,104.71	98,968.41
Salary, Secretary	50-3100-151-000-00-000-000-502-0000-	7,625.47	2,049.93
Salary, OT Secretary	50-3100-153-000-00-000-000-502-0000-	-	52,916.25
Salary, Cafeteria Worker	50-3100-170-000-00-000-000-804-0000-	143,415.15	59.88 829,425.86
Salary, Cafeteria Monitor	50-3100-171-000-00-000-000-806-0000-	4,457.33	24,834.81
Salary, Substitutes Worker Salary, OT Worker	50-3100-172-000-00-000-000-804-0000-	· · · · · · · · · · · · · · · · · · ·	973.76
Salary, Summer Workers	50-3100-173-000-00-000-804-0000-		325.18
Salary. Cafeteria Custodian	50-3100-177-000-00-000-000-804-0000-	<u>.</u>	57,554.25
Salary, Substitutes Worker	50-3100-181-000-00-000-000-802-0000-	15,566.41	107,908.40
Salary, Substitutes Cafeteria Monitor	50-3100-182-000-00-000-802-0000- 50-3100-182-000-00-000-806-0000-	-	7-1
Salary, OT Cafeteria Custodian	50-3100-183-000-000-000-802-0000-		-
LIFE Insurance	50-3100-213-000-00-000-000-000-	12.62	138.44
LTD Insurance	50-3100-214-000-000-000-000-0000-	876.68	7,089.65
EYE Insurance	50-3100-215-000-00-000-000-000-000-	368.05	2,234.70
FICA OASDI	50-3100-220-000-00-000-000-000-000-	11 022 27	-
FICA HI	50-3100-221-000-00-000-000-000-	11,833.27 2,767.16	75,297.02
RETIREMENT	50-3100-230-000-00-000-000-000-	64,652.04	17,609.25
VOYA Contribution Plan	50-3100-232-000-00-000-000-000-000-	79.59	407,006.65
UNEMPLOYMENT	50-3100-250-000-00-000-000-000-	1,371.58	487.65
WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-	1,249.78	496.72
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-	48,518.29	7,974.65 465,709.27
OTHER EMPLOYEE BENEFITS -PENSION TRAINING-REGISTRATION FEES	50-3100-290-000-00-000-000-000-	-	403,703.27
CONTRACT MAINTENANCE	50-3100-360-000-00-000-000-000-	-	_
UTILITY SERVICES, ELECTRICITY	50-3100-411-000-00-000-000-000-000-	3,467.10	28,593.50
MAINTENANCE/REPAIRS	50-3100-422-000-00-000-000-000-	-	-
VEHICLES-REPAIR/MAINTENANCE	50-3100-432-000-00-000-000-000-	721.25	19,558.45
UPGRADE OF INFORMATION SYSTEM	50-3100-433-000-00-000-000-000- 50-3100-438-000-00-000-000-000-	109.40	3,862.55
POSTAGE	50-3100-438-000-000-000-000-000-	-	107.96
PRINTING & BINDING	50-3100-550-000-000-000-0000-0000-	113.42	356.83
CONF/TRAVEL/MILEAGE	50-3100-580-000-000-000-000-0000-		39.00
SUPPLIES, NON-FOOD	50-3100-610-000-000-000-000-0000-	28.90	600.95
SUPPLIES, NON-FOOD	50-3100-610-986-00-000-000-000-8741-	1,258.20	29,248.08
ELECTRCITY	50-3100-622-000-000-000-000-0000-	1,598.84	24,189.85
FUEL	50-3100-626-000-000-000-000-0000-	3,137.38	33,298.92
Food Purchases	50-3100-631-000-00-000-000-0000-	269.43 55,598.75	1,902.38
MILK PURCHASES	50-3100-632-000-00-000-000-000-	31,706.48	393,449.65
COMMODITY VALUE	50-3100-633-000-00-000-000-000-000-	31,700.46	189,791.67
BOOKS & PERIODICALS	50-3100-640-000-00-000-000-000-000-	=	-
NEW EQUIPMENT REPL>2,500	50-3100-640-000-00-000-000-000-000-	- -	-
SUPPLIES, TECH	50-3100-650-000-00-000-000-000-000-	•	0.750.4
DEPRECIATION OF EQUIPMENT	50-3100-741-000-00-000-000-000-0000-	2,725.03	9,750.44
DUES & FEES	50-3100-810-000-00-000-000-000-000-	486.78	27,250.29 4,790.70
TOTAL FOOD SERVICE EXPENSES		\$428,190.43	4,790.70 \$3,016,970.82
NET INCOME (LOSS)		[\$106.00F.27]	
		(\$106,995.37)	(\$483,384.37)

STATEMENT OF INCOME

STATEMENT OF INCOME

STATEMENT OF INCOME
For the Period Ending May 31, 20
A FOREST A STATE

STATEMENT OF INCOME

	·	For the Period Ending May 31, 2021 CAFETERIA FUND	For the Period Ending May 31, 2021 CAFETERIA FUND
REVENUE FROM LOCAL SOURCES:	Munis Account Number	Current Period	
INTEREST ON INVESTMENTS REVENUE FROM OPERATIONS:	50-6510-000-000-00-000-000-000-000-	10.74	Year-to-Date
SALES, LUNCH - PAID SALES, BREAKFAST - PAID	50-6611-000-000-00-000-000-000-0000- 50-6612-000-000-00-000-000-0000-	(1,076.30)	588.40 (4,074.72)
SUMMER SALES - B-FAST & LUNCH SALES, A LA CARTE LUNCH	50-6614-000-000-00-000-000-000- 50-6620-000-000-000-000-000-000-	• '	176.00
SALES, SPECIAL FUNCTIONS	50-6630-000,000,000,000,000,000	4,316.90	- 17,193.75
MISC, PEPSI COMMISSION & REBATI	ES 50-6920-000-000-00-000-000-000-000-	561,87	11,075.15
TOTAL SALES	1 100 5055	13,471.81	
TOTAL LOCAL REVENUE		17,274.28	40,486.09
REVENUE FROM STATE SOURCES		17,285.02	41,074.49
STATE SUBSIDY -SOCIAL SECURITY STATE SUBSIDY - LUNCH	50-7112-000-322-00-000-000-000-000-	5,061.49	
STATE SUBSIDY - BREAKFAST	50-7600-000-510-00-000-000-000-0000- 50-7600-000-511-00-000-000-000-0000-	6,841.78	55,036.24
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-000-000-	4,720.20	58,779.12 37,875.40
TOTAL STATE REVENUE	000 000 000 000	23,261.82	241,632,79
REVENUE FROM FEDERAL SOURCES		39,885.29	393,323.55
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-000-		
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-0000-	191,383.20	1,598,432.40
FEDERAL ESSER 1	50-8741-000-986-00-000-000-000-8741-	106,676.52	855,984.04
FEDERAL FARM TO SCHOOL FEDERAL DONATED COMMODITY	50-8540-000-760-00-000-000-000-9116- 50-8533-000-000-000-000-000-0000-	613,291.81 624.00	513,291.81
TOTAL FEDERAL REVENUE	50 5355 640-000-000-000-0000-0000-		624.00
		911,975.53	3,068,332,25
TOTAL CAPETERIA REVENUE		\$969,145.84	
EXPENSES OF OPERATIONS Salary, Supervisors			\$3,502,730.29
Salary, Manager	50-3100-111-000-00-000-000-106-0000-	10,601,61	
Salary, OT Supervisors	50-3100-111-000-00-000-000-109-0000-	6,123.14	101,720,48
Salary, Secretary	50-3100-113-000-00-000-000-109-0000- 50-3100-151-000-00-000-000-502-0000-	9,220,24	105,091,55
Salary, OT Secretary	50-3100-153-000-00-000-502-0000-	5,091.33	2,049.93 58,007.58
Salary, Cafeteria Worker	50-3100-170-000-00-000-804-0000-	-	59,88
ESSER 1 Caf Labor	50-3100-170-986-00-000-000-804-8741-	(189,090.06)	640,335.80
Salary, Cafeteria Monitor Salary, Substitutes Worker	50-3100-171-000-00-000-000-806-0000-	289,026,92	289,026,92
Salary, OT Worker	50-3100-172-000-00-000-000-804-0000-	3,136.50	27,971,41
Salary, Summer Workers	50-3100-173-000-00-000-000-804-0000-	<u>.</u>	973.76
Salary. Cafeteria Custodian	50-3100-177-000-00-000-000-804-0000- 50-3100-181-000-00-000-000-802-0000-	- -	325.18
Salary, Substitutes Worker	50-3100-182-000-00-000-802-0000-	10,377.61	57,554.25
Salary, Substitutes Cafetoria Monitor	50-3100-182-000-00-000-806-0000-	•	118,286.01
Salary, OT Cafeteria Custodian	50-3100-183-000-00-000-000-802-0000-	-	-
LIFE Insurance	50-3100-213-000-00-000-000-000-000-	12.62	151,06
ESSER 1 Life Insurance LTD Insurance	50-3100-213-986-00-000-000-000-8741-	(137.42)	6,952.23
ESSER 1 LTD Insurance	50-3100-214-000-00-000-000-000-000-	924.00	924.00
EYE insurance	50-3100-214-986-00-000-000-000-8741-	(236.52) 491.38	1,998.18
FICA OASDI	50-3100-215-000-00-000-000-000-000- 50-3100-220-000-00-000-000-000-000-	-	491.38
ESSER 1 FICA OASDI	50-3100-220-986-00-000-000-000-8741-	(8,910.15)	- 66,386.87
FICA HI	50-3100-221-000-00-000-000-000-000-	17,114,38	17,114.38
ESSER 1 FICA HI	50-3100-221-986-00-000-000-000-8741-	(2,083.62)	15,525.63
RETIREMENT	50-3100-230-000-00-000-000-00n-00n-	4,002.36	4,002.36
ESSER 1 RETIREMENT VOYA Contribution Plan	50-3100-230-986-00-000-000-000-8741-	(46,771,60)	360,235.05
UNEMPLOYMENT	50-3100-232-000-00-000-000-000-0000-	93,295.23 152,93	93,295.23
WORKERS COMPENSATION	50-3100-250-000-00-000-000-000-000-		640.58
ESSER 1 WORKERS COMPENSATION	50-3100-260-000-00-000-000-000-0000- 50-3100-260-986-00-000-000-000-8741-	(984,12)	496.72
MEDICAL INSURANCE	50-3100-271-000-00-000-000-000-000-	1,850.05	6,990.53 1,850,05
ESSER 1 MEDICAL INSURANCE	50-3100-271-986-00-000-000-000-8741-	(128,219.19)	337,490.08
OTHER EMPLOYEE BENEFITS -PENSION	50-3100-290-000-00-000-000-000-000-	178,880.00	178,880.00
TRAINING-REGISTRATION FEES	50-3100-360-000-00-000-000-000-0000-	-	-
CONTRACT MAINTENANCE	50-3100-411-000-00-000-000-000-000n-	7.505.01	~
UTILITY SERVICES, ELECTRICITY MAINTENANCE/REPAIRS	50-3100-422-000-00-000-000-000-	3,526,24	32,119.74
VEHICLES-REPAIR/MAINTENANCE	50-3100-432-000-00-000-000-000-000-	512,03	-
UPGRADE OF INFORMATION SYSTEM	50-3100-433-000-00-000-000-000-0000- 50-3100-438-000-00-000-000-000-0000-	4	20,070.48
POSTAGE	50-3100-531-000-00-000-000-000-000-	<u>-</u>	3,862,55 107,96
PRINTING & BINDING	50-3100-550-000-00-000-000-000-000-	140.65	497.48
CONF/TRAVEL/MILEAGE	50-3100-580-000-00-000-000-000-0000-	-	39.00
SUPPLIES, NON-FOOD SUPPLIES, NON-FOOD	50-3100-610-000-00-000-000-000-		600.95
ELECTROTY	50-3100-610-986-00-000-000-000-8741-	2,917.98 3,517.64	32,166.06
FUEL	50-3100-622-000-00-000-000-000-0000-	3,517.64 3,522,04	27,707.49
Food Purchases	50-3100-626-000-00-000-000-000-000- 50-3100-631-000-00-000-000-000-000-	320,55	36,820.96
Farm to School Food Purchases	50-3100-631-760-00-000-000-000-9116-	38,767.57	2,222,93 432,376,66
MILK PURCHASES	50-3100-632-000-00-000-000-000-	624.00	432,376.66 624.00
COMMODITY VALUE	50-3100-633-000-00-000-000-000-000-	26,047.44	215,839.11
BOOKS & PERIODICALS	50-3100-640-000-00-000-000-000-	-	
NEW EQUIPMENT REPL>2,500 SUPPLIES, TECH	50-3100-640-000-00-000-000-000-	-	-
DED DES LA COLOR DE LA COLOR D	50-3100-650-000-00-000-000-000-000-	-	·
DUIS B REST	50-3100-741-000-00-000-000-000-0000-	- 2,725,03	9,750.44
TOTAL FOOD SERVICE EXPENSES	50-3100-810-000-00-000-000-000-000-	512,81	29,975.32 5,303,51
NET INCOME (LOSS)		\$327,781.46	3,344,911.72
		\$641,364.38	\$157,818,57
		359	4724,010,01

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	Account Number	Description		
etseij.	10 General Fund Assets		Period Net Change	Account Balance
	10-2000-010-000-00-000-000-000-000-	AP Cash - GENFRAL FLIND	ets (5,237,777.63)	87,414,644.69
	10-0103-020-000-00-000-000-000-000-	Cash Petty Cash	(1,348,788.15)	1,288,177,25
	10-0111-011-000-00-000-000-000-0003-	Investment PLGIT	0.00	
	10-0111-011-000-00-000-000-000-000-	Investment Liquid Asset PSDLAF	735,155.82	2,219,727.50
	10-0121-012-000-00-000-000-000-0013-	Delinquent Taxes Receivable	(6,153,498.58)	65,457,187.63
	10-0121-012-000-00-000-000-000-0014-	Delinquent Taxes Interim	1,526,278.59	15,591,866.83
	10-0121-012-000-00-000-000-000-0015-	Taxes Receivable Tax Claim Dif	0.00	7,353.25
	18-0142-014-000-00-000-000-000-0023-	State Subsidies Receivable	0.00	(2,519,211.47)
	10-0143-014-000-00-000-000-000-0026-	Federal Subsidies Receivable	0.00	2,514,671.39
	10-0134-015-000-00-000-000-000-0027-	Allowance Uncollected Recievab	0.00	2,311,544.18
	10-0155-015-000-00-000-000-000-0034-	Due from Employees	0.00	(17,620.58)
حت مسار	10-0155-015-000-00-000-000-000-0035-	Due from Use of Facility	0.00	148,228.85
30	10-0155-015-000-00-000-000-000-0036-	Due from Students & Misc	0.00	2,185.15
07	10-0181-018-000-00-000-000-000-0040-	Prepaid Expenses	(458.25)	48,954.63
)	10-0181-018-000-00-000-000-000-0041-	Prepaid Expenses Arbiterpay	6,894.00	6,894.00
	10-0101-020-000-00-000-000-000-0019-	Cash ESSA PayPal	0.00	15,737.80
	10-0101-020-000-00-000-000-000-0025-	Cash ESSA W/C Escrow	(2,713.77)	0.10
-	10-0101-020-000-00-000-000-000-0028-	Cash ESSA Fernwood Escrow	(651.73)	300,034.55
Ï	L'adhrines		4.44	38,563.63
	10-0000-042-000-00-000-000-000-0000-	Accounts Payable	(3,309,336,46)	(24,037,484.34)
	10-0421-039-000-00-000-000-000-0043-	Account Payable CDL class	(1,582.34)	(1,833.10)
	10-0421-039-000-00-000-000-000-0044-	Account Payable Donation	0.00	(9,120.00)
	10-0462-046-000-00-000-000-000-0082-	Federal Withholding	1,910.50	0.00
	10-0462-046-000-00-000-000-000-0084-	FICA - OASDI Wihholding	(121.42)	4.50
	10-0462-046-000-00-000-000-000-0085-	FICA - HI Withholding	(65.34)	(12.40)
	10-0462-046-000-00-000-000-000-0086-	PA State Withholding	(15.30)	(2.92)
6/1(6/10/2021 9:04:06 AM		(16.19)	(3.08)

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Balance Sheet Report for 2021 Period 11

Account Number	Description	c		
Assets			retton Net Change	Account Balance
00-000-010-000-00-00-000-000-000-000-	AP Cash - TREASURY FILIND	Total Assets	(1,492,764.95)	239,981.84
Liabilities		\$239,981.84 + \$1,492,764.95 = \$1,732,746.79	(1,492,764.95)	239,981.84
00-0000-001-000-00-000-000-000-0000-	Due To/Due From General Fund	Total Liabilities	1,492,764.95	(239,981.84)
00-000-002-000-00-000-000-000-0000-			1,348,788.15	(1,288,177.25)
00-0000-003-000-00-000-000-000-0000-			1,027.54	3,076.06
00-0000-004-000-00-000-000-000-0000-	Due To/Due From Caferteria Fun		117,825.02	352,370.05
00-0000-002-000-00-000-000-000-0000-	Due To/Due From Student Activi		1,627.52	786,258.34
00-000-000-000-00-00-000-000-000-000-	Due To/Due From Concession Sta		13,766.60	(28,616.78)
00-0000-001-000-00-00-000-000-000-0000-	Due To/Due From Private - Purp		0.00	(12,430.05)
00-000-008-000-00-000-000-000-000-0	Due To/Due From Investment Tru		1,393.98	7,244.96
			8,336.14	(59,707.17)

(239,981.84)

1,492,764.95

Total Liabilities + Fund Balance

YEAR-TO-DATE BUDGET REPORT

FOR 2021 11

	AVATLABLE PCT RIIDGET HEE/GOT		۳.	28.854.18.8	10,675.91	394.I3 7 905.80 10	09.25 9	99.36 7	-20,939.44 10 -170,679.38 11	45.78 7	06.81 10	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00.00	35.60 77 35.60 77	38.11 92	36.73	32.37 23 78.96 150	2.37 109	1.53 177 11.13 88	5.44 87	2.09	6.56 17	8.71 99	8.64 50 6.18 82	9.20 86	5.09	42,118.68 51.	151,492.43 85.8% 695,809.71 88.4%	
	ENCUMBRANCES	20 000 331	'nω	15,275.46	S	3		17,096.21	9,44	, o	8	38	92	ĺ	8.6.	9.6		18,788.41	m	334.49	1,400.00		59.83	00	39.00 295.00	· 0	.003	141 532	
	MID ACTUAL	04.07	179,41	진	75	24	27.5	L, 96	222,66	36,71	7,76	98.	6,66	43,	18,346	251	986	,43/	721	166	₹ Ö :	755	094	867	200	344 774 144	2,591.	75,585.46 483,078.99	
200	Y ID ACTUAL	23	,785,54 189,06	3.5	12:	118,69	39	20,93	10,256,742.68	8	Š	20	166	80.5	470	187	368	322	294,958	236	4,850.00	97	122,629	500	86.4	54,814	429,860.37	17,096. 77,696.	
REVISED			űΝ	ш,	$\neg \alpha$	110	\sim	-	13,978,253	~ \	ΗĪ.		3,491,434	2,000,000	24,000	145,181	36,123	25,571	352	3,525,043	10,000	515,825	244	1,501,390 897,127	191,246	140,379	400	4.	
ORIGINAL APPROP		56,188,171	2	ن ټ	2,605,403 186,849	77	4,420,507	Ε	13,952,768	· 10)	\vdash	č	3,818,150 967.954	2,000,000	24,000	150,000	36, 123	25,57 <u>1</u> 345,152	373,289	879	0 949,417	516,138 563,901	246,598	897	197,867 520	140,379 496,999	400,000 ,069.230	90,617	
ACCOUNTS FOR: 10 General Fund			1200 Special		1221 Deaf/Hearing 1224 Blind/Viewell		1232 Emotional Support PRRT	AutisticSupp	1243 GiftedSupp 1265 GiftedSupp	1270 Handicap	1280 Eintervent 1281 page 1	1290 OspecProd	1360 Businessēd .11390 Othvoedprod	1410 Drivers'Ed	6 1430 Homebound Instruction 1441 Adjudicated Court Place	1442 Alt Edu Program		2111 Dir of Pupil Svc 2119 Spvc+1150m/oth	Guidance	2140 Psychological Services 2143 Psychological Services	Psychotherapy Social Work Se					2330 TaxAssess&collect 2350 Legal Services	2360 Office Superintendent	בור הש	

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

FOR 2021 11

	(L) (L) (L)		69 0%	78.6%	76.6%	21.2%	%Z-066	88.0%	N-1	1/5.1% 87.0%	64.3%	91.5%	100.0%	86.08	79.5%	93.2%	97. 30. 30. 30.	%0.	90.1%	13.6%	101.2%	90.4%	131.2% 86.8%	81.9%	51.9%	78.0%	98.8%	71.5%	%°	98.08	.48.5% 81.0%	27.7%	70.3% 10.8%	209.6% 139.1%	22.4%
AVATIVABLE	BUDGET		¥	ò	1,5	-69,627,36	30	56	269,42	1,534,991,47	198,57	8	4 ₹	50,17	8	77	í∝	ĕ	81.50	66.58	69.01	42.61	75.19	57.06	04.22 75.75	39.18	76.35	5.0 40	939,500.00	1,818,265.59	93.98	24,894.58	25,248.79 70,508.44	821,894.47 2 3,326,196.47 1	387,850.92
	ENCUMBRANCES		\dashv	ž	9.5	38	00.	.00	ת	119,502.53	4,5	ν̈́ 4	-		327,945.60	7,	88.		ŽΫ́		,827	2	255	23	66,483.62	411	99	80.	<u>6</u>	86	00.	8.6	80,	368	30.
	WID AKINAL	1	٠, ٢	7.7	IN	∞:	Σo	04	30,72	823,901.66	4 10		ۊ ٷ	χ Q	7.0	1,47	5,940	73	$\frac{1}{1},064$	8	7000 0000	2,003,669.65	7,401	,879	8,787	23,887,53	† 00 f	9, 528. 72	7 127	-8,574.73	0.	3.239	2,865	1,095,826.43	
YID-WEILW	3	77	396	112,057	80	200	918	395	283	333.677	416	t	14,410	54,653	467,817	564	. 6369.	337	480.	726	174,514	133.	40,142,94	344,225.	034.	131.	880.	 0 7	852.	-96,532	394-1	-59,751	790,508.4 571,894.4	,826,196 -112,149	
REVISED BUDGET		57,800	1,603,770	146,214	114,009	195,645	2	1,221,311	11.801.906	55	3,035,797	LL,	١Θ	N	76	206,513	200	353,777	60,710	211,084	9	3,393,810	49,000	673,022	119	08	260,000	939	9,177,118 -	000	-90,000	-85,000	2,420,000	- 88	
ORIGINAL	•	40,050	1,502,970	140,614 83,409	114,009	195,645	736,179	158 338	11,800,506	552,654	/6/,ecu,c	134,240	364,988	8,109,279	539,680	206,513	200	553,777	67,125	207,469	193,057	137,024	49,000	2,459,894	119,476	17,256,345	000,007	1,100,000	-89,177,118 -8	-55,000	-90,000	-3.420.000	750,000	- 200,000	
ACCOUNTS FOR: 10 General Fund	Other Admin Svs	S	DentalSvs	NonpubH]thSvs	Supervisor of rices	Payroll Services	Financial Acct Service	Supervision-Op/Maint	Spei Blug Grounds	Security		Adminitrans -Head SOV-Trans Lothon	Vehicle Operation Syc	Vehiclesvc&Maint		Srv of Start Services HR Recruit & Place	StaffAccServ	SDevNonInstCert	SDevnInonCert Databrococc	Supervisor Iten	OperationSvcs	Elalson SVCs INDEFINED	StudentActivity	thTetics	Commercined Lion Debt Service	Refund Prior Yr Rey	Suspense Account	budgetary Reserve Current Real Estate Tab	iterim Real Extate Tax	Public Utility Realty	lay in Lieu ->t/Loca Local Service Tax - 1st	Current Act 511 EIT	curr Act 511 Real Est Delinquent Real Estate	Interest on Invest	
ACCO 10 10	2390			2450	2511	2514	2515	7620	2630	2660	2590 (2719	2720 \	2740 \	275U A	2832 R	J 2833 S	2834 5	7, 2840 0	N 2841 S	2844 0	2910 L	3210 S	3310 A	5110 De					6113 Pu 6114 Pa				0759	
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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

FOR 2021 11

18.65 18.67 18.67 100.08 66.58 100.08 10
-28,499.8; -28,499.8; -1,904.00; -1,904.00; -25,573.1; -39,947.30; -20,733.46; -12,000.00; -12,239.55.00; -12,239.125.00; -12,239.125.00; -1,239.125.00; -1,239.125.00; -2,728.67.00; -2
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Report generated: 06/11/2021 08:33 User: Sonya-burch Program ID: glytdbud



YEAR-TO-DATE BUDGET REPORT MAY 2021

FOR 2021 11

AVAILABLE PCT	ENCUMBRANCES BUDGET USE/COL	OF REPORT - Generated by Sonva Burch **
REVISED BUDGET YTD ACTUAL MTD ACTUAL	5,180,907 -14,215.259.78 8 547 114 00	** END OF REPORT - Generated by Sonva Rurch **
APPROP	5,180,907	** END OF
	GRAND TOTAL	

Report generated: 06/11/2021 08:33 User: Program ID: glytdbud

Page



INVOICE

No. 52811 04/30/2021

East Stroudsburg Area School District

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

East Stroudsburg Area School District - Additional Retainer Tasks 287001.01

For Services Rendered From March 27, 2021 To April 30, 2021

01 - Middle Smithfield Elementary School Leaks

Professional Services

Exchange de responsable de la company de la	Date	<u>Task</u>	Reg Hours	OT Hours	A 4
Grice, Joshua MSE roof review with roofing o	4/5/2021 onsultant and Garland	Project Administration	5.00	.00	Amount \$750,00
Grice, Joshua MSE phone call with Labor and	4/13/2021	Project Administration	1.00	.00	\$150.00
Rifendifer, David Roof flood test with Garland an	4/23/2021	Site Visit	6.00	.00	\$570.00
Rifendifer, David Travel to MSE Flood Test	4/23/2021	Travel	1.00	.00	\$95.00
Rifendifer, David Review roof repairs with the Ga	4/27/2021 Irland	Project Administration	.50	.00	\$47.50
Rifendifer, David Travel to Roof top unit leak test	4/28/2021	Travel	.50	.00	\$47.50
Rifendifer, David Roof top unit (eak test	4/28/2021	Site Visit	4.00	.00	\$380.00
Rifendifer, David Review roof repairs with the Gar	4/29/2021 rland	Project Administration	.50	.00	\$47.50
Rifendifer, David Roof and Roof top unit leak test	4/29/2021 report	Report Preparation	5,50	.00	\$522,50
Professional Services for 01				••••••	
- 121 21					\$2,610,00

\$2,610.00

Reimbursables

Mileage Travel to Flood Test	Date	Unit Rate	Qty	Markup	Amount
	4/20/2021	0,56	40,00	1,00	\$22.40
Mileage Roof Top Unit Leak Test	4/28/2021	0,56	22,00	1.00	. \$12.32

Project 287001.01 East Stroudsburg Area	School District - Additional Retainer Tasks
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invoice 52811

Total Reimbursables for 01

\$34.72

Outside Services

Subconsultant Roofing Resources, Inc In	4/30/2021	Unit Rate	Qty	Markup	Amount
	v #6318	3,585,90	1.00	1,05	\$3,765,20
Total Outside for 01 Total Charges for 01				binnedgang Distribution	\$3,765.20 \$6,409.92

INVOICE TOTAL \$6,409.92



423 McFarlan Road, Kennett Square, PA 19348 Phone: 610-558-4000 Fax: 484-732-7978

Invoice

DATE	INVOICE NO.
5/4/2021	6318
P.O. NO.	

D'Huy Engineering, Inc. Attn: Mr. Josh Grice One East Broad Street, Suite 310 Bethlehem, PA 18018

Middle Smithfield Blementary School

Team RRI Project #: MI2103 Middle Smithfield Elementary

DESCRIPTION		QTY	RATE	AMOUNT
RRI Services in April 2021: Site Visit on 04/05/2021: Field Technician 8 hrs @ \$95.00/hr Site Visit on 04/05/2021: Roof Consultant 8 hrs @ \$135.00/hr Report: Roof Consultant 10 hrs @135.00/hr Report: Principal 1 hr @ \$220/hr Travel Expenses (mileage and tolls) 15%		8 8 10 1	95,00 135,00	
	,			

TERMS: Upon Receipt

DUE DATE: 5/4/2021

Total \$3,585.90



INVOICE

No. 52812 04/30/2021

East Stroudsburg Area School District

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

High School North Roof Replacement 287010

For Services Rendered From March 27, 2021 To April 30, 2021

DEI Fee = 7% of Construction Cost \$7,008,635 = \$490,604

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

Contract Amount Previously Billed % Complete Invoice Amount \$12,900.00 \$12,900.00 \$0.00

02 - Design, Bidding & Construction Phase Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$490,604.00
 \$423,353.97
 86.52
 \$1,092.08

INVOICE TOTAL \$1,092.08



INVOICE

No. 52813 04/30/2021

East Stroudsburg Area School District

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

Resica E.S. & Middle Smithfield E.S. Water Filtration 287016

For Services Rendered From March 27, 2021 To April 30, 2021

DEI Fee = \$17,500 (7.5% of Estimated Construction Cost \$200,000 + \$2,500)

Contract Amount	Previously Billed	% Complete	Involce Amount
\$17,500,00	\$17,500.00	100.00	\$0.00

01 - DEP Application for Public Water Service

Professional Services

Engineer in Training Report Preparation 51. Total Professional Services for 01	50 90.00	Amount \$4,635,00 \$4,635,00
---	----------	------------------------------------

Reimbursables

Design Management Group DMG Inv #2915 - \$13935.50 BTD	Unit Rate 950.00	Qty 1.00	Markup 1.05	<u>Amount</u> \$997.50
Total Reimbursables for 01			**************************************	
Total Charges for 01				\$997,50 \$5,632,50

INVOICE TOTAL \$5,632.50

Prior Billing Inford	mation	AND AND COMMENT OF SERVICE AND AND AND AND AND AND AND AND AND AND	t objective engles in the	er Francischer der	en i sala dal territoria dell'attach	
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52321	1/29/2021	\$0.00	\$0.00	AND RESIDENCE OF THE PARTY OF T	OAGL AD	Balance
52491	·	, ψοισο	Φ0.00	\$328.00	\$0.00	\$328.00
02491	2/26/2021	\$0.00	\$865.00	\$0.00	# 0.00	-
52618	8/00/0004		4 + 4 • • • •	ψ0,00	\$0.00	\$865.00
Ç	3/26/2021	\$3,300,00	\$0,00	\$0.00	\$0.00	\$3,300.00
otal Prior Billing	Because and y	¢2 200 00	T	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSON PROPERTY OF THE PERSON PROPERTY OF THE PERSON PERSON PROPERTY OF THE PERSON PERSO	Ψ0.00	յց, ցցց, _Մ
The Daning		\$3,300,00	\$865.00	\$328.00	\$0.00	\$4,493,00



Design Management Group 2007 PA-315 Hwy, Suite 202

2007 PA-315 Hwy, Suite 202 Pittston, PA 18640 Tel: (570) 299-7520 kurtis@amgeng.com www.dmgeng.com

Mr. Jamie Lynch, Principal D'Huy Engineering, Inc. One East Broad Street Sulte 310 Bethlehem, PA 18018-

Invoice

Invoice Date: Apr 30, 2021

Invoice Num: 2915

Billing Through: Apr 30, 2021

East Stroudsburg High School Water Filtration (19-152:01) - Managed by (KS)

Professiona	esign Changes. I Services	The state of the s			
Date 4/6/2021 4/7/2021 4/13/2021 4/15/2021 4/23/2021	Employee WG WG WG WG WG	Description Plumbing design tasks Plumbing design tasks Plumbing design tasks Plumbing design tasks Plumbing design tasks	2.00 2.00 2.00 2.00 2.00 2.00	Rate \$95.00 \$95.00 \$95.00 \$95.00	Amount \$190.00 \$190.00 \$190.00 \$190.00
			Total Service	\$950.00	

Amount Due This Invoice: \$950,00
This invoice is due on 5/30/2021

Account Summary

Account Summary										
Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	1 1 %	100 - 100 -				
\$13,797,50	\$138,00		The second secon		Last Pay Amt	Prev Unpaid Ami				
T. 414777100	1 4120,00	2680	11/30/2020	\$95.00	\$6,460.00	\$0.00				
40,50										

Total Amount Due Including This Invoice: \$950.00

Please remit payment to:
Design Management Group
c/o Kurtis Searing
112 Greystone Drive
Mountain Top, PA 18707



No. 52814 04/30/2021

East Stroudsburg Area School District

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

High School North & Lehman I.S. Window Replacement 287025

For Services Rendered From March 27, 2021 To April 30, 2021

DEI Fee: \$4,000 + 7% of \$560,000 = \$43,200

00 - Basic Services

Contract Amount	Previously Billed	% Complete	invoice Amount
\$43,200.00	\$5,062.65	50.00	\$16,537.35

INVOICE TOTAL \$16,537.35

Prior Billing Infor	mation			The state of the s	Programmer propagating the Programmer to the South of the South	The harmonic of
Invoice	HAMING THE RESIDENCE OF THE PROPERTY OF THE PR	0 - 30	31 - 60	61-90	Over 90	Belence
52495	2/26/2021	\$0.00	\$1,302,70	\$0,00	\$0.00	\$1,302.70
52620	3/26/2021	\$1,497,90	\$0.00	\$0.00	\$0.00	\$1,497,90
Total Prior Billing		\$1,497.90	\$1,302.70	\$0.00	\$0.00	\$2,800,60



No. 52815 04/30/2021

East Stroudsburg Area School District

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

Lehman I.S. & Bushkill E.S. Flooring Replacement 287026

For Services Rendered From March 27, 2021 To April 30, 2021

DEI Fee: 7% of \$873,178 = \$61,122.46

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$61,122.46	\$12,630.41	60.00	\$24,043.07

INVOICE TOTAL \$24,043.07

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29/2021	\$0.00	\$0,00	\$5,000,02		Balance \$5,000.02
26/2021	\$0.00	\$559,98	\$0.00		\$559.98
26/2021	\$1,905,42	\$0.00	,		
to company	\$1,905.42	\$559.98			\$1,905.42 \$7,465.42
	29/2021 26/2021 26/2021	29/2021 \$0.00 26/2021 \$0.00 26/2021 \$1,905.42	29/2021 \$0.00 \$0.00 26/2021 \$0.00 \$559,98 26/2021 \$1,905,42 \$0.00	29/2021 \$0.00 \$0.00 \$5,000.02 26/2021 \$0.00 \$559.98 \$0.00 26/2021 \$1,905.42 \$0.00 \$0.00	29/2021 \$0.00 \$0.00 \$5,000.02 \$0.00 26/2021 \$0.00 \$559.98 \$0.00 \$0.00 26/2021 \$1,905.42 \$0.00 \$0.00 \$0.00



No. 52816 04/30/2021

East Stroudsburg Area School District

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

High School North & High School South Hand Wash Stations 287027

For Services Rendered From March 27, 2021 To April 30, 2021

DEI Fee: \$2,500 + 7.5% of \$107,000 = \$10,525

00 Basic Services

Contract Amount	Previously Billed	% Complete Inv	oice Amount
\$10,525,00	\$7,873.90	79.78	\$522.50

INVOICE TOTAL \$522.50

Prior Billing Infor	mation		Santaghia god (1864)	Profit Market		生 经银票 基础
invoice		0 - 30	31 - 60	61-90	Over 90	Balance
52497	2/26/2021	\$0,00	\$1,737.30	\$0.00	\$0.00	\$1,737.30
52622	3/26/2021	\$3,779.10	\$0,00	\$0.00	\$0.00	\$3,779,10
Total Prior Billing		\$3,779.10	\$1,737.30	\$0.00	\$0,00	\$5,516.40



No. 52817 04/30/2021

East Stroudsburg Area School District

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

High School South Pool Repairs 287024

For Services Rendered From March 27, 2021 To April 30, 2021

DEI Fee: \$2,500 + 7% of \$380,750 = \$29,152.50

00 - Basic Services

Contract Amount Previously Billed % Complete Invoice Amount \$29,152.50 \$9,581.36 50.00 \$4,994.89

INVOICE TOTAL

\$4,994.89

Prior Billing Infor	nation	Andrew Charles	on Nephral State Sept		t service and the	of Control Children Control Con-
Invoice	The state of the s	0 - 30	Commission and the Commission of the Commission			
52324	1/29/2021	And the second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the section is the section in the section is the section in the section is the section in the section is the section in the section in the section in the section is the section in the section is the section in the section is the section in the section in the section is the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the section in the section is the section in the section in the se	31 - 60	61-90	Over 90	Balance
	1/48/2021	\$0.00	\$0.00	\$2,191.15	\$0.00	\$2,191.15
52494	2/26/2021	\$0.00	\$3,535,20	\$0.00		•
Total Prior Billing	TOWNS With mark		40,000,20	ህህ,ህፍ	\$0,00	\$3,535,20
· • · · · · · · · · · · · · · · · · · ·		\$0.00	\$3,535.20	\$2,191.15	\$0.00	\$5,726.35



Philip Rosonau Co., Inc.

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750 Jucksonville Raad
Warminster, IA 1897#
215-956-1980

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Invoice Date 09/09/2020 ORDER	Poge 1 of 1 NUMBER 01008
Order Date	Pick Ticket No
07/24/2020	3443333
Sales Rup	Tuker
Joel Schwarz	JSCHNVARTZ

BHI To: HAST STROUDSBURG AREA SCHOOLS SI

50 VINHSTRIRET

ATTO: ANNMARIE LAFEMINA-ADAMS BAST STROUDSBURG, PA 18201 SHIR TO MIDDLE SMITHFIELD ELEMENT 5180 MILFORD ROAD

B. STROUDSBURG, PA 18302

AIDI: ANN MARIE LAFAMINA-ADA

Customer 10: 11273

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Customer Notes

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Order Note: DO NOT MAIL INVOICE - EMAIL TO JOSEPH FEAL

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SUB-TOTAL: 9,819.91 credit: -1449.00 subtotal: 8370.91

INVOICE

*** Please note our new remitance address ***

Please remit mid 1114ke check payable to: Imperial Bag & Pupper Co. LLC P.O. Box 27305 New York, NY 10087-7305

Acct #; 11273

luv #: 400411765

Antonini Dug. 8370,91

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316



Philip Rosenau Co., Inc. Branch: 10 Warminster

750 Jacksonville Road Warminster, PA 18974 PACKING LIST

III To:

BAST STROUDSBURG AREA SCHOOLS 50 VINE STREET

ATTN: ANNMARIE LAPEMINA-ADAMS EAST STROUDSBURG, PA 18301 570-424-8500

Ship To: MIDDLE SMITHFIELD ELEMENT 5180 MILPORD ROAD B, STROUDSBURG, PA 18302

Invoice N	umber
400411	765
Invoice Date	Page
09/09/2020	l of 1
ORDER NU	MBER
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Emergency Response Phone #:Chemtel/MIS 0003464, 800-255-3924

Signature: 74 Pen (PENIZON)

Change Order

		No1
Date of Issuance: May 20, 2021	Effective Date;	
Project: HSN/Lehman Roof Replacement		Owner's Contract No.:
Contract: Congress Construction ID-15	cast Strougsburg Area S.D.	
General Construction/Roofing		Date of Contract:
Jottan, Inc.		Engineer's Project No.: 287010
The Contract D.		
The Contract Documents are modified as follows		
Credit change order for unused	project allowances.	
		1000
Attachments: (List documents supporting change):	The state of the s	
	the second secon	1000
CHANGE IN CONTRACT		
CHANGE IN CONTRACT PRICE: Original Contract Price:		ONTRACT TIMES:
	Original Contract Times: Work Substantial completion (days or day	ding days □ Calendar days ate):
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Orders Noto No	No to No	<u> </u>
s N/A	Substantial completion (days):	
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EJCDC No. C-941 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the
Associated General Contractors of America and the Construction Specifications Institute.

Page 1 of 2

CONTRACTOR'S Application For Payme Comment Contract (No. Contract (No. Contract Contract (No. Contract Contract (No. Contract Contract (No. C	Contractor's Application For Payment No. 13 Application Date: 5/5/2021 Via (Engineer) D'Huy Engineering Inc. Figure No.: Engineer's Project No.:	ORIGINAL CONTRACT PRICE	a. 0 % x \$ b.	ation of other ar	is approved by: Approved by: Funding Agency (if applicable) (Date)	d General Cantractors of America and the Construction Specifications Institute.
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Progress Estimate

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EJCDC No. C.620 (2002 Edition)
Prepared by the Engineers' Joint Couract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate

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Prepared by the Eugineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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EXDC C-620 Contractors for Expires October 6, 2024

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Page 1 of 2

Commonwealth of Pennsylvania - Notary Seal Danene M. Dura, Notary Public

Subscribed to and Swom to before me this Day of

Notery Public:

Progress Estimate - Lump Sum Work

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EICDC C-420 Contractor's Application for Paymon © 2010 National Society of Professional Engineers for EICDC. All rights reserved. Page 2 of 2

383

Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

The respondent's email (william-vitulli@esasd.net) was recorded on submission of this form.

Untitled Section

Untitled Section

£ 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

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	entronen en
Vhat is th	e total cost of the purchase? *
11,600	
11.000	

Procurement Method: *
Quote
Request for Proposal (RFP)
Bid
Other: Invoice 808822
Was this purchase budgeted? * No ▼
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes
Pennsylvania State Contract
COSTARS
Keystone Purchasing Network
PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
NO NO

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Google Forms



8860 E. Chaparral Road Suite 100 Scottsdale AZ 85250 877-725-4257 x1037

Bill To

East Stroudsburg Area School Distr... Business Office Attn: A/P 50 Vine Street East Stroudsburg PA 18301 **United States**

Invoice

Date Invoice # Account # PO#

4/20/2021 808822_Revised

87299

21000914_Overage

Terms **Due Date**

Net 30 5/20/2021

Ship To

Blended School - JT Lambert Inter... 2000 Milford Road East Stroudsburg PA 18301 United States

Description FT Elementary Student License (Contact	Quantity Amo	ount T-	
FT Elementary Student License (Content only) - One School Year (Fall 2020 - Spring 2021, up to 6 courses, not reusable)	58	11,600.00	x Rate 0.0%
IS Overage Usage - April 2021 - (K5 2020-2021 School Year)			0.070

Subtotal 11,600.00 Shipping Cost (USPS Media Mail) 0.00 Total 11,600.00 **Amount Due** \$11,600.00

PLEASE NOTE THAT OUR PAYMENT REMIT ADDRESS HAS CHANGED: EDGENUITY INC DEPT LA 24561 PASADENA CA 91185-4561

Wire and ACH Instructions:

Account Name: Account Name: Edgenuity Inc. Account Number: 3301364536 ROuting/ABA Number: 121140399 SWIFT#:

SVBKUS6S

Bank Name:

Silicon Valley Bank 3003 Tasman Drive Santa Clara CA 95054 sent to Sonya B. 4-9-21

	REQUEST 1	O ESTABLISH A STUDENT A	ACTIVITY - 2020-2021
1.	NAME OF ORGANIZATION	: National Technical Honor Society	,
2.	CHOOSE FROM ONE (1) OF	THE FOLLOWING:	
		proved Student Activity Account	Establish a New Student Activity Account Account Account # (TBD)
3. <i>To em</i>	PURPOSE OR OBJECTIVE: power and support students to si	(Briefly describe why this organization in the contraction is the contract of	is being formed.) sss, and technical courses and careers
4. <i>VIHS</i>	BENEFIT; (Briefly describe h honors outstanding student ach	ow the students/district will benefit from ievement, provides scholarships and ca	n the establishment of this organization.) oreer opportunities
5,	LEADERSHIP: (Briefly descr elected or appointed.) <u>Advisor</u>	ibe how this activity will be organized, inecessary – no officers needed	how it will be run and whether the officers will be
б.	FUND RAISING: a. Will this organizati b. If "yes", briefly des	on raise fimds? Yes 🗌 No 🗓 scribe typical fund-raising activities and	who will be involved.
7.	USE OF FUNDS: (Briefly des	oxibe how these funds will be used to be	enefit the students or the district.)
8,	by the General Fun	on require any financial assistance or fac	
9. <u>A</u>	expenditure and/or transfer dec	isions will be made)	nsible for these funds and how fund-raising,
	Date Submitted: 4/9/21	Submitted by: Lucianna Coke Advisor's Signature: Print Name: Co-Advisor's Signature: Print Name: Principal: Date:	na coke
		, , , ,	

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

EAST STROUDSBURG AREA SCHOOL DISTRICT, Petitioner vs. NOVESCOR, LLC, MONROE COUNTY BOARD OF ASSESSMENT REVISION, MONROE COUNTY, and MIDDLE SMITHFIELD TOWNSHIP,	: No. 8369 CV 2015 : : :
Respondents	:
	<u>ORDER</u>
AND NOW, this day of	, 2021, in consideration of the
Settlement Stipulation filed by the parties to	o this matter and attached hereto, the Settlement
	d 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. Mark A. Primrose, 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

No. 8369 CV 2015

vs.

NOVESCOR, LLC, MONROE COUNTY BOARD OF ASSESSMENT REVISION, MONROE COUNTY, and MIDDLE 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. 09/7/2/39-11, located in Middle Smithfield Township, Monroe County, Pennsylvania (hereinafter "the Property").
 - 2. Novescor, LLC is the owner of the Property.
- 3. This case concerns the real property assessment of the Property for tax years 2016 through and including 2021.
- 4. Middle Smithfield Township was properly served with notice of this action but declined to enter an appearance or otherwise participate in these matters.

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

Effective January 1, 2016 for the County, Township and Library tax years and 6. July 1, 2016 for the School District tax year, the total assessment on the Property shall be as set forth on Exhibit A hereto.

Effective January 1, 2020 for the County, Township and Library tax years and 7. July 1, 2020 for the School District tax year, the total assessment on the Property shall be \$1,650,000, apportioned between land and improvements at the determination of the Monroe County Assessment Office.

The total assessment of the properties shall remain at the Assessment figures set 8. forth in Paragraph 7, above, for each subsequent tax year after 2021, unless changed by lawful means.

9. Based upon the increased assessments established by the Settlement Stipulation, all parties agree that additional amounts are owing to the taxing authorities for tax years 2016-2020. See attached Exhibit "A," attached hereto and incorporated herein, for calculations of said additional amounts.

10. To make payment of the amounts set forth in Paragraph 9, within 90 days from the date that the Order approving this Stipulation is approved, Novescor, LLC shall make the following payments to each of the taxing authorities directly:

Monroe County:

\$1,883.45

East Stroudsburg Area School District: \$63,682.91

Middle Smithfield Township:

\$584.73

Library:

\$95.86

And Novescor, LLC, on or before June 1, 2022, shall pay:

Monroe County: East Stroudsburg Area School District:

Middle Smithfield Township:

\$63,682.90 \$584.73

\$1,883.45

Library:

\$95.86

In the event that any of the payments set forth in Paragraph 10, above, are not 11. timely made, then the Property shall be listed for the next occurring Monroe County Upset Tax Sale for which adequate notice shall be provided to Novescor, LLC pursuant to the Real Estate Tax Sale Law, 72 P.S. 5860.101 et. seq., with further proceedings thereafter conducted pursuant to the Real Estate Tax Sale Law.

- The undersigned counsel executing this Stipulation on behalf of the parties 12. warrant and represent that each is duly authorized to execute this Stipulation on behalf of such party.
- This Settlement Stipulation and corresponding Court Order shall be binding on 13. the undersigned and the undersigned's clients, and any and all successors in interest.
 - All parties hereto shall bear their own costs and expenses. 14.
- This Settlement Stipulation incorporates the entire understanding of the 15. agreement between the parties.
 - This Settlement Stipulation may be signed in counterparts. 16.

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

By:
Christopher S. Brown
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:
Mark A. Primrose
Primrose & Jinks
17 North Sixth Street
Stroudsburg, PA 18360
(570) 421-2350
Attorney for Novescor, LLC

EXHIBIT "A" NOVESCOR LLC Agreed to Assessed Value of \$1,650,000

			76,677.81 Owed for 2016, 2017, 2018 & 2019 50,688.00 Owed for 2020	127 365 91 9-4-1	udi CWed to ESASD		2,172.63 Owed for 2016, 2017, 2018 & 2019 5,405.73) Credit for 2020	tal Owed			868.92 4,100.71 Owed for 2016, 2017, 2018 & 2019 2,331.25) Credit for 2020 1,159.46 Total Owed		100.61 474.82 Owed for 2016, 2017, 2018 & 2019 783.10], Gredit for 2020 191.72 Total Owed
Amount		15,970,97 17,634.88 26,889.97 16,172.00	50,688.00 C	127 365 81 1	1,908.15	3,213.90	9,172.63 O (5,405.73) Cr	3,766.90 Total Owed	853 57	941.93	868.92 4,100.71 Owed for 2016, (2,531.25) Credit for 2020 1,159.46 Total Owed	98.77 109.07 166.37	100.61 474.82 Owed for 2016, [283.10] Gredit for 2020 191.72 Total Owed
Millage Rate		177.86 \$ 177.86 \$ 177.86 \$ 177.86 \$	\$ 2705.0	w	21.25 22.25 25.25 25.25	12 12 12 12 12 12 12 12 12 12 12 12 12 1		w.	9.5 2.		9.5.8 0.00275.5 5	*****	1.000169013 \$
Difference		89,795.16 99,150.34 151,242.37 91,465.40			89,795.16	151,242,37 91,465,40	(1,675,000.00)		89,795,16	99,150.34 151,242.37	31,463.40	89,795.16 99,150.34 151,242.37 91.465.40	(1,675,000.00) 0,000169013
		***			ቀን ቀን	us us	₩		₩.	ss vs vs	٠ ٠٠	***	ss.
Prior		\$ 280,160.00 \$ 280,160.00 \$ 200,570.00 \$ 200,570.00				200,570.00 200,570.00	3,325,000.00		280,160,00	280,160,00 200,570,00 200,570,00	3,325,000,00	280,160,00 280,160,00 200,570,00 200,570,00	3,325,000.00
'a g			S		-	\$ \$\$	٠ د			ሳ sh sh		***	so.
Recalculated Assessment		\$369,955.16 \$379,310,34 \$351,812.37 \$292,085.40	1 \$1,650,000.00		\$369,955.16 \$379,310.34	\$292,035.40	\$1,650,000 \$		\$359,955,16	\$351,812,37 \$252,035.40	\$1,650,000	\$369,955.16 \$379,310,34 \$351,812.37 \$292,035.40	\$1,650,000
ä	l District:	4.46 4.35 5.65	we		4.45	5.65	Ħ		4 46	4.69 5.55	ri	4.46 4.35 5.65	r i
New Assessed Value	East Stroudsburg Area School District	1,650,000 1,650,000 1,650,000 1,650,000	1,656,000	noty:	1,650,000	1,650,000	1,650,000	hfield:	1,650,000	1,650,000	1,650,000	1,650,000 1,650,000 1,650,000 1,650,000	1,650,000
•	East Stroud	2016 2017 2018 2018	2020	Monroe County.	2016 2017 2018	2019	2020	Middle Smithfield:	2016	2018	2020	Library: 2016 2017 2018 2018	2020

5,428.08 Total Owed County/Twsp/Library

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

EAST STROUDSBURG AREA SCHOOL DISTRICT,

Petitioner

No. 8354 CV 2015

VS.

MNA STROUD REALTY LLC, MONROE COUNTY BOARD OF ASSESSMENT REVISION, MONROE COUNTY, and MIDDLE 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 No. 09/94431, located in Middle Smithfield Township, Monroe County, Pennsylvania (hereinafter "the Property").
 - 2. MNA Stroud Realty, LLC is the owner of the Property.
 - 3. This appeal concerns the tax assessment for the years 2016 through 2021.
- 4. Middle Smithfield Township was properly served with notice of the school district's Petition but declined to enter an appearance or otherwise participate in this matter.
- 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. The total assessed value of the Property for each tax year here-at-issue shall be as follows, apportioned between land and improvements at the determination of the Monroe County Assessment Office:

 2016 Tax Year:
 \$ 168,160

 2017 Tax Year:
 \$ 172,410

 2018 Tax Year:
 \$ 159,910

 2019 Tax Year:
 \$ 132,740

 2020 Tax Year:
 \$ 750,000

- 7. The total assessment of the Property shall remain at the 2020 Tax Year figure of \$750,000 for each subsequent tax year after 2020, unless changed by lawful means.
- 8. Based upon the increased assessments established by this Settlement Stipulation, the parties agree that additional amounts are owing to the taxing authorities for tax years 2017-2020 as follows:

East Stroudsburg Area School District

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016 2017	\$73,060 \$73,060	\$168,160 \$172,410	\$95,100 \$99,350	177.86	\$16,914.48
2018 2019	\$73,060 \$73,060	\$159,910 \$132,740	\$86,850	177.86 177.86	\$17,670.39 \$15,447.14
2020 Total	\$1,134,480	\$750,000	\$59,680 -\$384,480	176.81 30.72	\$10,552.02 -\$11,811.22
					\$48,772.81

Monroe County

Tax Year	Old	New			
1 ax 1 ear	Assessment	Assessment	Increase	Millage Rate	Amounts
2016	\$73,060	\$168,160	COE 100		Owing
2017	\$73,060	\$172,410	\$95,100	21.25	\$2,020.87
2018	\$73,060	\$159,910	\$99,350	21.25	\$2,111.18
2019	\$73,060	\$132,740	\$86,850	21.25	\$1,845.56
2020	\$1,134,480	\$750,000	\$59,680	21.25	\$1,268.20
Total	, , , , , , ,	Ψ750,000	-\$384,480	3.2273	-\$1,240.83
					\$6,004.98

Middle Smithfield Township

Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts Owing
2016	\$73,060	\$168,160	\$95,100	9.5	\$903.45
2017 2018	\$73,060	\$172,410	\$99,350	9.5	\$943.82
2018	\$73,060 \$73,060	\$159,910	\$86,850	9.5	\$825.07
2020	\$1,134,480	\$132,740	\$59,680	9.5	\$566.96
Total	Ψ1,157,760	\$750,000	-\$384,480	1.75	-\$672.84
					\$2,566.46

Library

	Tax Year	Old Assessment	New Assessment	Increase	Millage Rate	Amounts
	2016	\$73,060	\$168,160	\$95,100	1.1	Owing \$104.61
	2017	\$73,060	\$172,410	\$99,350	1.1	\$109.28
	2018	\$73,060	\$159,910	\$86,850	1.1	\$95.53
	2020	\$73,060 \$1,134,480	\$132,740	\$59,680	1.1	\$65.64
	Total	Ψ1,134,460	\$750,000	-\$384,480	0.169013	-\$64.98
						\$310.08

9. To make payment of the amounts set forth in Paragraph 8, within 90 days from the date that the Order approving this Stipulation is approved, MNA Stroud Realty, LLC shall pay:

Monroe County: \$3,002.49
East Stroudsburg Area School District: \$24,386.41
Middle Smithfield Township: \$1,283.23

Library: \$155.04

And MNA Stroud Realty, LLC, on or before June 1, 2022, shall pay:

Monroe County: \$3,002.49
East Stroudsburg Area School District: \$24,386.40
Middle Smithfield Township: \$1,283.23
Library: \$155.04

10. In the event that any of the payments set forth in Paragraph 9, above, are not timely made, then the Property shall be listed for the next occurring Monroe County Upset Tax

Sale for which adequate notice can be provided to MNA Stroud Realty, LLC pursuant to the Real Estate Tax Sale Law, 72 P.S. 5860.101 *et. seq.*, with further proceedings thereafter conducted pursuant to the Real Estate Tax Sale Law.

- 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:

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

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

EAST STROUDSBURG AREA SCHOOL DISTRICT, Petitioner vs. MNA STROUD REALTY LLC, MONROE COUNTY BOARD OF ASSESSMENT REVISION, MONROE COUNTY, and MIDDLE SMITHFIELD TOWNSHIP, Respondents	No. 8354 CV 2015
	ODDED
AND NOW this day of	<u>ORDER</u>
Sottlement GC 1 1 1 G	, 2021, in consideration of the
Sectionent Stipulation filed by the parties	s to this matter and attached hereto, the Settlement
Stipulation is hereby approved and entered	l as an Order of the Court, and the matter is settled,
ended and discontinued with prejudice.	, and its source,
	BY THE COURT:
	ARTHUR L. ZULICK, J.
Ce: Christopher S. Brown, Esq. George W. Westervelt, 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

No. 8623 CV 2016

VS.

ROBAB ESTATES, LLC., MONROE COUNTY BOARD OF ASSESSMENT REVISION, MONROE COUNTY, and EAST STROUDSBURG **BOROUGH**

Respondents

ROBAB ESTATES, LLC

Respondent,

v.

No. 4745 CV 2020

4746 CV 2020

4757 CV 2020

MONROE COUNTY BOARD OF ASSESSMENT REVISION,

Appellee,

SETTLEMENT STIPULATION

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

- These are tax assessment appeals concerning the property known by Tax Parcel 1. Nos. 05-1/3/3/1, 05-1/3/3/2, and 05-1/3/3/3, located in East Stroudsburg Borough, Monroe County, Pennsylvania (hereinafter "the Property").
 - 2. Robab Estates, LLC is the owner of the Property.

- 3. The East Stroudsburg Area School District initiated the appeal captioned to 8623 CV 2016, which matter remained pending through the time that Robab Estates, LLC filed the matters captioned to 4745 CV 2020, 4746 CV 2020, and 4757 CV 2020. The cases together concern the real property assessment of the Property for tax years 2017 through 2021.
- 4. East Stroudsburg Borough was properly served with notice of the school district's initial Petition and Robab Estates, LLC's 2020 petitions, but declined to enter an appearance or otherwise participate in these matters.
- 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. The total assessment of the Property for the 2021 Tax Year figure shall be \$1,463,000, apportioned among the tax parcels between land and improvements at the determination of the Monroe County Assessment Office. This assessment shall remain for each subsequent tax year after 2021, unless changed by lawful means.
- 7. To resolve the tax years 2017 -2020 at-issue in this matter, it is agreed that Robab Estates, LLC, shall make seven payments in equal annual installments, the first payment due within one year from the date this stipulation is made an Order of court, with each subsequent payment due on or before the anniversary date thereafter. Said payments when made in full shall be full satisfaction of any additional tax revenue each taxing authority may have been entitled for the tax years 2017 through 2020:

East Stroudsburg Area School District:

\$ 9593.64

Monroe County:

\$ 1146.45

East Stroudsburg Borough:

\$ 1293.98

Library: \$ 59.25

- 8. In the event that any of the payments set forth in Paragraph 7, above, are not timely made, the Property shall be listed for the next occurring Monroe County Upset Tax Sale for which adequate notice can be provided to Robab Estates, LLC or its successor in title pursuant to the Real Estate Tax Sale Law, 72 P.S. 5860.101 et. seq., with further proceedings thereafter conducted pursuant to the Real Estate Tax Sale Law.
- 9. 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.
- 10. 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.
 - 11. All parties hereto shall bear their own costs and expenses.
- 12. This Settlement Stipulation incorporates the entire understanding of the agreement between the parties.
 - 13. 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
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

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

vs. RC MC AS	AST STROUDSBURG AREA CHOOL DISTRICT Petitioner DBAB ESTATES, LLC., DNROE COUNTY BOARD OF SSESSMENT REVISION, MONROE DUNTY, and EAST STROUDSBURG PROUGH Respondents	: : : : : : : : : : : : : : : : : : : :	No.	8623 CV 2016
RO	BAB ESTATES, LLC Respondent,	:		
	v.	:	No.	4745 CV 2020 4746 CV 2020
MO ASS	NROE COUNTY BOARD OF SESSMENT REVISION, Appellee,	: : :		4740 CV 2020 4757 CV 2020
		<u>ORDI</u>		
	AND NOW, this day of			, 2021, in consideration of the
Settl	ement Stipulation filed by the parties to	this m	atter and	attached hereto the Settlement
Stipu	lation is hereby approved and entered	as an	Order of	the Court and the
ende	d and discontinued with prejudice.	and the	Order of	the Court, and the matter is settled,
			ВҮ ТНІ	E COURT:
ee:	Christopher S. Brown, Esq. Robert J. Kidwell., Esq. Jeffrey A. Durney, Esq.			ARTHUR L. ZULICK, J.

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Premium Summary / Payment Terms

Line of Coverage	Expiring Premium	Renewal
Property (Including Inland Marine)		Premium
Equipment Breakdown	\$294,701.00	\$329,897.00
General Liability	\$18,071.00	\$19,468.00
Crime	\$41,584.00	\$43,980.00
	\$3,349.00	\$3,485.00
Automobile	\$151,960.00	\$146,018.00
School Leaders' Legal Liability	\$56,416.00	\$56,416.00
Cyber Liability	\$6,861.00	
Excess Workers' Compensation	\$82,525.00	\$7,879.00
Excess Liability		\$101,668.00
Student / Sports Accident	\$23,746.00	\$23,064.00
	\$62,152.00	\$62,152.00
Workers' Compensation Admin. Service Fee	\$55,000.00	\$55,000.00
Fechnical Services Fee	\$10,000.00	\$10,000.00
Total Estimated Annual Premium	\$806,365.00	\$859,027.00

Policy	Carrier	Agency or Direct Bill	Plan
Property, GL, Crime, Auto, SLL, & Excess	CM Regent	Agency Bill	1 10
Excess Workers' Compensation	Safety National		Annual Pay
Student / Sports Accident	A-G Administrators	Agency Bill	Annual Pay
Fces	EHD	Agency Bill Agency Bill	Annual Pay Annual Pay

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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 June 21, 2021, by and between:

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

AND

Bushkill Emergency Corps (the "Contractor") of P.O. Box 174, Bushkill PA 18324

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

Description of Service to be performed (be specific): Provide standby ambulance coverage for designated East Stroudsburg North Varsity, Junior Varsity and Freshman football games at specified locations and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

Location of Services:

East Stroudsburg North Football Stadium, 279 Timberwolf Drive – Football Field

Varsity Scrimmage – 11:00a.m. start on 8/21/2021 Varsity Games - 7:00p.m. start on 8/27/21, 9/10/21, 9/24/21, 10/8/21, 10/29/21

Freshman/JV Games - 4:00p.m. start on 9/7/21, 9/20/21, 10/4/21, 10/18/21, 10/25/21

Effective Date: 8/21/2021
Professional Fee: a) Rate (Daily/Hourly/Other): \$110.00 per game b) Time (Days/Hour/Other): 16 games c) Total Cost: \$1760.00 (this rate could increase if Varsity football participates in post season play)
d) Fixed Rate: \$
e) Are expenses included? If no, please itemize: YES X NO
Budget Code:10-3250-330-000-30-819-550-000-5071 Department: Athletics
District Initiator: Lisa Kolcun
Authorization for Payment: Date:
Purchase Order #

Team Schedule Football 8/14/2021 to 11/12/2021

East Stroudsburg North HS 279 Timberwolf Dr. Dingmans Ferry, PA 18328

Charles Dailey School Phone: 570-588-4420 X2441

Fax: 570-588-4323

charles-dailey@esasd.net

Football Boys Varsity				
S Saturday		Mahanoy Area High School	Place Home	Time 11:00 A
Friday	08/27/21	*Nazareth Area HS	Home	7:00 PM
Friday	09/10/21	*Pocono Mountain East HS (HOMEC	OMING) Home	7:00 PN
Friday	09/24/21	*Emmaus High School	Home	7:00 PM
Friday	10/08/21	*Stroudsburg High School	Home	7:00 PM
Friday 10/29/21		*East Stroudsburg Senior HS South NIGHT)	(SENIOR Home	7:00 PN
Boys Junior Va	arsity			
Tuesday	09/07/21	Pleasant Valley	Place Ho me	Time
Monday	09/20/21	Northampton Area High School	Home	5:30 PM
Monday	10/04/21	Pocono Mountain West HS	Home	5:30 PM
Monday	10/18/21	Louis E Dieruff HS	Home	5:30 PM
Monday	10/25/21	William Allen Senior High School	Home	5:30 PM 5:30 PM
Boys Junior Hig	gh			•
Tuesday	09/07/21	Pleasant Valley	Place Home	Time 4:00 PM
Monday	09/20/21	Northampton Area High School	Home	4:00 PM
Monday	10/04/21	Pocono Mountain West HS	Home	4:00 PM
Monday	10/18/21	Louis E Dieruff HS	Home	4:00 PM
Monday	10/25/21	William Allen Senior High School	Home	4:00 PM
Assistant Principals	;	Principal s	uperintendent	Athletic Director
Mrs. Parrish/Mr, Fuller		-	r. William R. Riker	
			······································	Charles Dailey

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 June 21, 2021 by and between:

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

AND

Bushkill Emergency Corps (the "Contractor") of P.O. Box 174, Bushkill PA 18324

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

Description of Service to be performed (be specific): Provide standby ambulance coverage for designated Lehman Intermediate games at specified location and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

Location of Services:

Lehman Intermediate Football Field, 257 Timberwolf Drive - Football Field

4:00p.m. on 9/8/21, 9/15/21, 9/23/21, 9/30/21, 10/6/21, 10/13/21, 10/20/21

Effective Date: 9/8/2021

Profes	sional Fee:		
a)	Rate (Daily/Hourly/Other):	\$110.00 per game	
(0	Time (Days/Hour/Other):	7 games	
c)	Total Cost:	\$770.00	
d)	Fixed Rate:	\$	
e)	Are expenses included? If no, please itemize.	YES X NO	
Budget	Code:10-3250-330-000-20-	518-550-000-5071 Dep	artment: Athletics
District	Initiator: Lisa Kolcun		
Authori	zation for Payment:		Date:
	e Order #		<i>Dato</i> ,

Team Schedule Football 8/16/2021 to 11/12/2021

Lehman Intermediate School 257 Timberwolf Ct Dingmans Ferry, PA 18328

Jeff Reichl

School Phone: 570-588-4100

Fax: 570-420-8387

jeffrey-reichl@esasd.net

Football Boys Middle Sci	hool				
	09/15/21 09/23/21 09/30/21 10/06/21 10/13/21	Delaware Valley MS ("A" Game) Wallenpaupack Area MS ("A" Game) Stroudsburg Middle School ("B" Ga Pocono Mt. West Junior High ("B" G Pleasant Valley Middle School ("A" G Pocono Mountain East Junior High S ("A" Game) J T Lambert Intermediate School ("A	me) same) Same) School	Place Home Home Home Home Home	Time 4:00 F 4:00 P 4:00 P 4:00 P 4:00 P
Superintendent Dr. William Riker		Principal A	Assistant Pri	ncipal	4:00 P

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

CONTRACT FOR SERVICE (REVENUE GENERATING)

This contract is entered into by Colonial Intermediate Unit 20, 6 Danforth Drive, Easton, Pennsylvania 18045-7899 and East Stroudsburg Area School District, 50 Vine Street, East Stroudsburg, PA 18301, (570) 424-8500.

East Stroudsburg Area School District will utilize Colonial Intermediate Unit 20's online CPR/First Aid Certification account to purchase online CPR/First Aid Certifications at a fee of \$25.99 per Certification.

The total amount of this contract will be based on the total number certificates purchased. This contract will be in effect from July 1, 2021 through June 30, 2022.

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

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

Dr. Christophef S. Wolfel	05 <i>L26.L2021</i>	East Stroudsburg Area School District	Date
Executive Director	Date	Superintendent	
Alisha, L. Kalapay Ms. Alisha L. Kalapay Secretary to the Board	05 / 27 / 2021 Date	Federal ID Number	-

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

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

EAST STROUDSBURG AREA SCHOOL DISTRICT

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

Contract for In-District Services

RECEIVED

Employee # 7634	MAY 1 9 202
Date(s) of Services: 7/20/2021	
Title of Presentation/Service: SOLE (K-12)	
Purpose of Presentation/Service: <u>Tuesday Takeaways</u>	
Total Time Required for Presentation/Service: 1.5 hours	
Presentation/Service Facility: Virtual	
Maximum Number of Participants: 250	
Presentation/Service Rate: \$75.00	
Total Estimated Cost of Proposed Presentation/Service: \$75.00	
Budget Account Number to be charged: 10-2271-121-990-30-000-92	
Audio/Visual Equipment Needed: <u>N/A</u>	0-205-6744
Attach supply requisitions for suggested materials. Purchase Orders will be if numbers of participants do not warrant the participation or if there is incle	ssued for approved items.
provider.	ment-weather, no fee will be paid to the
C' (CT 's')	
Signature of Initiator: Initiator sends to Provider to sign	
	DATE
Signature of Provider: Maln Mann	5/19/2021
Provider sends to Assistant Superintendent for Curriculum & Instruction	DATE
Approvals:	
Assistant Superintendent	MAY 2 0 2021
For Curriculum & Instruction:	20 2021
Send to the Superintendent's Office	DATE
After Doord Annuarial	
After Board Approved Superintendent:	Board Approval Date
Send back to the Initiator	DATTE
	DATE
Upon Completion of Presentation/Service the Initiator will compl	ete.
Comments on services	
Total due provider Approved for payment	
nitiator will distribute the copies:	
Business Office (payroll) for payment	
 ☐ Human Resources – Place in Presenter's File ☐ Staff Development Secretary 	
☐ Initiator	
Provider	

818 %

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this 8th day of June, 2021 , by and between:

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

AND

Martz Group (the "Contractor") of East Stroudsburg Senior High School South- Class of 2022

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

Description of Service to be performed (be specific):

The Class of 2022 will be holding their Prom at The Palace Center in Allentown, Pa. The date of this event will be May 14th, 2022 from 4:30pm until 10:00pm. There will be approximately 400 people attending. The busses will used to transport students safely to and from the prom. Busses will bring the students back to South High School after the prom has concluded.

Location of Services:
The pick up location for the busses will be South High School's main entrance, 279 North Courtland Street East Stroudsburg, PA 18301. The drop off point will be The Palace Center. This is located at 623 Hanover Ave. Allentown, PA 18109 Effective Date:
Professional Fee: a) Rate (Daily/Hourly/Other): \$ Time (Days/Hour/Other): Total Cost: \$ 6624.00
b) Fixed Rate: \$
c) Are expenses included? X YES NO If no, please itemize:
Budget Code: Acct: 80-0496-049-000-30-820-510-000-8094 Department: Class of 2022 ESHS South
District Initiator:
Authorization for Payment: Date:
Purchase Order #

Martz Group

239 Old River Road Wilkes-Barre, PA 18702 Phone: 570-821-3855 Fax: 570-821-3811

Thank you for considering Martz Group for your transportation needs. We pride ourselves in having the finest motor coach services available!

In order to ensure that you receive the best possible service, we ask that you review the information contained within the document titled "Quotation Details."

A \$200 DEPOSIT PER BUS FOR SINGLE DAY TRIPS AND 10% FOR MULTI-DAY TRIPS IS REQUIRED WITHIN 7 DAYS OF BOOKING. (See Terms & Conditions for more detail)

The balance is due 14 days prior to departure. A change in time, pickup location, or itinerary will result in a price change.

Trip cancellations must be made 30 days prior to departure otherwise the deposit will be held as a cancellation fee. Trips cancelled less than 72 hours prior to the departure date will be subject to a fee of 50% of the total contract price. The total amount of the charter will be held as a cancellation fee for the trips cancelled on the scheduled date of the departure.

Federal Law prohibits the driver from working more than 15 hours or driving more than 10 hours on any given day. All customer itineraries must reflect times that accommodate these regulations, otherwise a relief driver will be needed which will result in additional charges.

Please note: This is just a quote and does not guarantee availability of buses. You must call or email to make your reservation. Your quote is valid for 30 days before the price is subject to change. It is not standard to include driver gratuity, parking fees, and driver hotel rooms (if required) in the price of the quote. If you have any changes or questions, please call us at 570-821-3855. We look forward to serving you and making this trip as pleasant as possible.

Best Regards, Denise Parry



Martz Group General Terms and Conditions

- <u>Equipment</u>—Charters are based on the vehicles being furnished with sufficient seating capacity to
 accommodate the chartering party. Martz Group reserves the right when operating conditions so require, to furnish
 vehicles of greater capacity or of a different classification or type or model.
- <u>Baggage</u> Personal Baggage, Musical Instruments, Athletic Equipment or any other paraphernalia necessary for the
 purpose of the charter trip, and limited to the chartered vehicle, will be transported in custody of the chartering party at no
 additional charge. Martz Group assumes no responsibility or liability for such personal baggage and/or property
 transported.
- <u>Detailed Itineraries</u> All application of charges are based on customer-provided Itineraries. Final itineraries are to be
 provided 14 days prior to scheduled departure. Final charges are subject to change if the final itinerary differs from the itinerary
 provided for original quoted charges.
- Application of Charges Rates and charges named herein apply over first class roads, such as paved, oiled
 macadam or roads over which equipment can be operated throughout the duration of the Charter. If during the trip, the
 chartering party desires to change routing of the trip, make extra side trips or extend originally scheduled trip, additional
 charges will be assessed and collected based on the availability at the time of charge.
- Llability for Delays Martz Group will not be liable for delays caused by accidents, breakdown, bad road conditions, inclement weather or other conditions beyond its control. If, in the opinion of Martz Group, conditions make it inadvisable to operate charter service from point or origin or at any point along the route, Martz Group will not be held liable therefore, or

be caused to be held for damage for any reason whatsoever. Additional costs such as meals, lodging and transportation will in this respect be the responsibility of the chartering party.

- Objectionable Persons Martz Group reserves the right to refuse to transport any person or persons under the
 influence of alcohol or drugs, or whose conduct is such as to make him/her objectionable to other passengers, driver,
 or the safe operation of the chartered vehicle.
- Payment Policy A \$200 deposit per bus of 10% deposit for multi-day day trips is due within 7 days of booking. Final
 payment is due 14 days prior to the scheduled departure. Schools may submit Purchase Order Numbers to hold the
 reservation. Customers with approved credit may submit payment upon receipt of invoice after the trip. Pricing will remain
 valid 60 days from the original quote date.
- Cancellation Policy A forfeit of deposit will apply to any trip cancelled less than 30 days prior to the scheduled departure. Charters cancelled less than 72 hours from the scheduled departure will receive a fee of 50% of the total booking amount. Charters cancelled on site will receive a cancellation fee of 100% of the total contract price.
- <u>Damage to Equipment</u> Any damage to seats, windows or other equipment or part of the chartered vehicle which is caused by any member of the chartering party, shall be the responsibility of the chartering party, and the cost to Martz Group for repair and/or loss of service due to such damage will be paid by the chartering party.
- <u>Charter Price Inclusions</u> Items such as driver gratuity, driver hotel accommodations for multi-day trips, parking fees, etc. should be discussed with your Charter Sales Agent as they are not typically included in the total price of the charter. There are no additional taxes that will be added to your total.
- Price Adjustment Clause Due to uncontrollable energy market variables, it may become necessary to adjust prices on
 the total cost of this contract. Advanced notification of this price adjustment will be sent when possible, however this
 adjustment may appear on your final invoice once the trip has occurred. Please understand many service contracts are
 booked months in advanced, making it impossible to forecast the variables which would impact our operations.

239 Old River Road Wilkes-Barre, PA 18702

570-821-3838 p 570-821-3811 = MARTZGROUP.COM

Quotation Details

Frank Martz Coach Company

Denise Parry 570-821-3838 dparry@martzgroup.com As of now, this is a quote only and will expire in 30 days. In order to reserve the equipment please contact me via email. A deposit will be due upon booking the charter. ***LIMITED AVAILABILITY, PLEASE LET ME KNOW AT YOUR EARLIEST CONVENIENCE IF YOU WOULD LIKE THIS RESERVED*** Parking fees are not included in rate. It is up to the client to make sure the venue allows bus parking. Any changes in the itinerary quoted may affect the quoted rate. Included Items Included Items Included Included Items Included Included Items No Parking No Parking No	18 11 2 18 18 18 18 18 18 18 18 18 18 18 18 18	a tark to Title areasy countries.			· · · · · · · · · · · · · · · · · · ·	ompany
Pick-up Date Single Journey Yes	Client Company Client Ref 1	Kyle Eckley		Movement ID	126484	
Pick up at 279 N. Courtland St East Stroudsburg, PA 18301 Arrive at 623 Hanover Ave Allentown, PA 18109 POC: Kyle Eckley 570-502-0667 Depart at 9pm. Quantity Seats Vehicle Description 8 56 Deluxe Motorcoach Movement Totals \$6,624.00 Route Further Requirements Denise Parry 570-821-3838 dparry@martzgroup.com As of now, this is a quote only and will expire in 30 days. In order to reserve the equipment please contact me via email. A deposit will be due upon booking the charter. ***LIMITED AVAILABILITY, PLEASE LET ME KNOW AT YOUR EARLIEST CONVENIENCE IF YOU WOULD LIKE THIS RESERVED*** Parking fees are not included in rate. It is up to the client to make sure the venue allows bus parking. Any changes in the itinerary quoted may affect the quoted rate. Included Items Included Included Items Included Driver Gratuity No Parking Model Items Included No Parking Feathers Included Items Included No Parking Feathers Included Items Included No Parking Feathers Included Items Included	Pick-up Date Single Journey	Sat 5/14/2022 Time 10 No		Arrival Date Leave Date	Sat 5/14/2022 Time 55 Sat 5/14/2022 Time 103	co pm
279 N. Courtland St East Stroudsburg, PA 18301 POC: Kyle Eckley 570-502-0667 Depart at 9pm. Quantity Seats Vehicle Description 8 56 Deluxe Motorcoach Movement Totals \$\frac{23 \text{ Hanover Ave}}{56,624.00}\$ Route Further Requirements Penise Parry 570-821-3838 dparry@martzgroup.com As of now, this is a quote only and will expire in 30 days. In order to reserve the equipment please contact me via email. A deposit will be due upon booking the charter. ****LIMITED AVAILABILITY, PLEASE LET ME KNOW AT YOUR EARLIEST CONVENIENCE IF YOU WOULD LIKE THIS RESERVED**** Parking fees are not included in rate. It is up to the client to make sure the venue allows bus parking. Any changes in the itinerary quoted may affect the quoted rate. Included Items Included Included Items Included Driver Gratulity No Parking No No Vehicle Facilities	First Pick-up Instru	ctions	·	Destination Instru	etions	
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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 18th day of February, 2021, by and between:

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

AND

Monroe County Conservation District (the "Contractor")

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

The Contractor and the District agree that Monroe County Magisterial District Court 43-2-02 and/or the Court of Common Pleas of the 43rd Judicial District, Monroe County, Pennsylvania shall have venue and jurisdiction over any dispute or controversy arising out of or relating to any interpretation, construction, performance or breach of this Agreement

students prior to the Pennsylvania experience enrichment activities	ormed (be specific): y Through Ecology Unit to complement all levels of existing nool level, we hope to support the education of all Biology as Biology Keystone Exam by providing an opportunity to both inside and outside the classroom environment. The target es all levels of students enrolled in a Biology I course and their
room). Students will then particip knowledge of skills and understan	mic instruction that will be split between their Biology teacher arranged within the ESHS-S building (classroom/board pate in a Field Experience Day where they will apply their ading of concepts acquired during the academic instruction at Yetter Park on Mill Creek Rd.
Effective Date: Two different experiences will take	te place, one in the Fall Semester of the 2021-2022 school year.
The second will take place during	the Spring Semester of the 2021-2022 school year.
Professional Fee: a) Rate (Daily/Hourly/Other): b) Time (Days/Hour/Other): Total Cost:	\$ *
c) Fixed Rate:	\$ 4,130.00 (half paid by MCCD, half by ESASD)
d) Are expenses included? If no, please itemize	X YES NO
Budget Code: 10-1110-330-000-30-	-820-180-000-0000 Department: Science -South
District Initiatok:	istell.
Authorization for Payment:	Date:
Purchase Order #	

422

East Stroudsburg South High School 10th grade "Biology Through Ecology" Proposal.

(2021-2022 school year)

Cost Breakdown

Classroom Instruction (60 students per class maximum)

\$128.75 per class x 4 classes

= \$515.00

Spring \$128.75 per class x4 classes

<u>= \$515.00</u>

Year Total

\$1030.00

Field Instruction (110 students per class maximum)

\$775.00 per class x 2 classes Fall

= \$1,550.00

Spring \$775.00 per class x 2 classes

= \$1,550.00

Year Total

\$3,100.00

Total per School Year

\$4,130.00

2021-2021 School Year We Propose the Following:

Monroe County Conservation District commitment \$2,065.00

East Stroudsburg School District

= \$2,065.00 =

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

THIS AGREEMENT is made this 14th day of June, 2021, by and between:

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

AND

Roger Spotts, Educator (the "Contractor") of Monroe County Conservation District

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows: EAST STROUDSBURG AREA Independent Contractor

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

- 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

To texpletive to be performed (be specified to mile Ban Phom Bushkill to Smith Fr Students will be exposed water Quality and specifies juhabit the River and its	ice Trip on Tield Beach. To the Del	laware River na animals	Elology, + Hos	
Location of Services: BushKill through SMITHI	Fiejd ReacH			
Effective Date: 7/25/21 Tentatively	Based on Se	hoot sehedoll	pg + wear	hel
Professional Fee: a) Rate (Daily/Hourly/Other): Time (Days/Hour/Other): Total Cost: \$				
b) Fixed Rate; \$\$	1 2 1		4	
c) Are expenses included? (YES) If no, please itemize:	NO .			
Budget Code:	Departme	ent:		
District Initiator:				
Authorization for Payment:	D	nte;		
Purchase Order #				

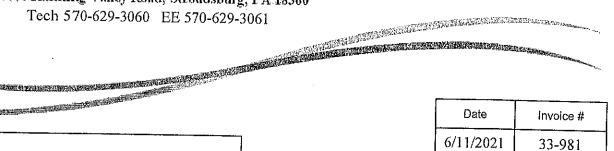
Page 4 of

425



Monroe County Conservation District 8050 Running Valley Road, Strondsburg, PA 18360

Tech 570-629-3060 EE 570-629-3061



Bill To

East Stroudsburg High School

Attn: Pat Bixler 50 Vine Street

East Stroudsburg, PA 18301

Due Date 10/6/2021

\$450.00

- _		Quantity	Description	Rate	Amount			
	se make check paya	ble to: Monroe Count	Visit our website www.mcconservation.org Follow us on Facebook Kettle Creek Environmental Education Center Thank you!	450.00	450.00			
	ease make check payable to: Monroe County Conservation District							

426

Total

MEMORANDUM OF UNDERSTANDING Between

EAST STROUDSBURG AREA SCHOOL DISTRICT

And

POCONO SERVICES FOR FAMILIES AND CHILDREN HEAD START PROGRAM

This Memorandum of Understanding is for the purpose of coordinating mutually beneficial activities of the parties involved to provide effective services for children and families served. This agreement shall be in affect from July 1, 2021 through June 30, 2022 and will be reviewed annually for necessary updates.

PURPOSE

The purpose of this agreement is to describe the responsibilities of each agency and to provide guidance for coordination and cooperation between local education agencies and Head Start. In order to meet new requirements of the Elementary and Secondary Education Act (ESEA), as amended by Every Student Succeeds Act (ESSA), requiring local educational agencies (LEAs) receiving Title I funds to:

- 1. Establish channels of communication between school staff and Head Start staff;
- 2. Receive and transfer children's records, enrollment, parent communication;
- 3. Conduct parent meetings with Head Start teachers and kindergarten or elementary school teachers;
- Organize and participate in joint transition-related training of Head Start staff, school staff, and early childhood education staff, as appropriate; and
- 5. Link LEA educational services with Head Start agency services.

Required Activities

Activity 1: Establish channels of communication between school staff and their counterparts.

Communications will occur between Assistant Superintendent for District Programs or designee, ESASD and Dorothy Borden, PSFC/Head Start on a quarterly basis to discuss issues of activity implementation.

Specifics of local communications between ESASD school building staff and the respective PSFC/Head Start program sending students to each specific school building is detailed in our coordinated transition plan (attached).

Activity 2: Develop and implement a systematic procedure for receiving records regarding children who will attend the schools of LEA.

PSFC/Head Start will assure the program compiles records of children transitioning into ESASD and seek parent consent to transfer these records. Records will be shared with ESASD no later than the 31st day of May. ESASD, Department of Administrative Services will receive, file, and utilize the files shared with them. ESASD will assure the kindergarten teacher who will be responsible for a transferring child has access and utilizes the information shared with them from PSFC/Head Start.

ESASD will provide information to PSFC/Head Start with information related to former PSFC/Head Start students' growth and progress through third grade. PSFC/Head Start will provide parent written consent to track progress with ESASD.

Activity 3: Conduct and attend meetings involving parents, kindergarten or elementary school teachers, and Head Start teachers, or, if appropriate, teachers from other early childhood education programs, to discuss the developmental and other needs of individual children.

ESASD and PSFC/Head Start will coordinate an annual meeting with families and receiving school staff to discuss the developmental and other needs of individual children. A district wide event will occur annually and local meetings between ESASD school building staff and the respective PSFC/Head Start program sending students to each specific school building will occur as detailed in our coordinated transition plan (attached).

Activity 4: Joint transition-related training will occur between LEA and Head Start on a biannual basis.

ESASD Kindergarten staff will meet twice a year with PSFC/Head Start staff during Kindergarten Grade level meetings for the purpose of networking and communication of curriculum practices and child expectations. Planning for these meetings will be under the guidance of the ESASD Kindergarten Chairperson and Dorothy Borden, PSFC/Head Start.

ESASD and PSFC/Head Start will participate in school visits and professional development opportunities as scheduled with School Principals of ESASD and Dorothy Borden, PSFC/Head Start.

Activity 5: LEA will link the educational services provided by such LEA with the services provided by the local Head Start agencies.

ESASD will continue to provide classroom space at Middle Smithfield Elementary (1 classroom) and Smithfield Elementary (2 Classrooms).

ESASD and PSFC/Head Start will coordinate efforts to ensure that families have the necessary information to access high-quality early childhood care and education. PSFC/Head Start will collaborate and coordinate with public and private entities to improve the availability of quality services to Head Start children and their families. In addition, ESASD will continue to offer school spaces for PSFC/Head Start family events, and, if feasible, to expand PSFC/Head Start services into specific school buildings.

- Strategies ingressing afficiently		
School District (Center) Representative(s):	Date:	
Monroe County Head Start (Program) Representative(s):	Date:	
- Soudy Stay	_0	Ole/15/202,
	_	

Signatures indicating agreement

818

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this 21st day of June 2021 by and between:

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

AND

Todd Schafer (the "Contractor") of Schaf's Video Productions

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

Description of Service to be performed (be specific):
Provide game videography for all East Stroudsburg North Football games and scrimmages at specified locations and time listed below. Appropriate notification will be made related to schedule changes.
Location of Services: 8/21/2021 - Mahanoy at North Stadium @ 11:00a.m. (scrimmage) 8/27/2021 - Nazareth at North Stadium @ 7:00p.m. 9/3/2021 - At Pleasant Valley @ 7:00p.m. 9/10/2021 - Pocono Mt East at North Stadium @ 7:00p.m. 9/17/2021 - At Northampton @ 7:00p.m. 9/24/2021 - Emmaus at North Stadium @ 7:00p.m. 10/1/2021 - At Pocono Mt West @ 7:00p.m. 10/8/2021 - Stroudsburg at North Stadium @ 7:00p.m. 10/15/2021 - At Dieruff @ 7:00p.m. 10/22/2021 - At Wm Allen @ 7:00p.m. 10/29/2021 - South at North Stadium @ 7:00p.m. 11/5/2021 - District XI if qualify TBA Effective Date: 8/21/2021
Professional Fee: a) Rate (Daily/Hourly/Other): 10 games at \$115.00 per game and 2 games at \$200 per game b) Time (Days/Hour/Other): Total Cost: \$1550.00 - 50% paid upfront and the balance paid at the end of the contract
c) Fixed Rate: \$
Are expenses included? YES NO If no, please itemize: X
Budget Code: 10-3250-330-000-30-819-550-000-5071 Department: Athletics
District Initiator: Lisa Kolcun
Authorization for Payment: Date:

Purchase Order #_____

Team Schedule Varsity Football 8/14/2021 to 11/12/2021 East Stroudsburg North HS 279 Timberwolf Dr. Dingmans Ferry, PA 18328

Charles Dailey

School Phone: 570-588-4420 X2441

Fax: 570-588-4323

charles-dailey@esasd.net

			onanes-dan	cy@esasu.net
Football Boys Varsity				
S Saturday Friday Friday Friday Friday	08/21/21 08/27/21 09/03/21 09/10/21 09/17/21	Mahanoy Area High School *Nazareth Area HS *Pleasant Valley *Pocono Mountain East HS (HOMECO *Northampton Area High School	Place Home Home Away MING) Home Away	Time 11:00 A 7:00 PN 7:00 PN 7:00 PN 7:00 PN
Friday Friday Friday Friday Friday	09/24/21 10/01/21 10/08/21 10/15/21 10/22/21 10/29/21	*Emmaus High School *Pocono Mountain West HS *Stroudsburg High School *Louis E Dieruff HS *William Allen Senior High School *East Stroudsburg Senior HS South (SNIGHT)	Home Away Home Away Away SENIOR Home	7:00 PM 7:00 PM 7:00 PM 7:00 PM 7:00 PM
Assistant Principals Mrs. Parrish/Mr. Fuller		Buil I B	perintendent William R. Riker	Athletic Director Charles Dalley

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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 21st day of June 2021 by and between:

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

AND

Todd Schafer (the "Contractor") of Schaf's Video Productions

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

Description of Service to be performed (be specific):

Location of Services:

Provide game videography for all East Stroudsburg South Football games and scrimmages at specified locations and time listed below. Appropriate notification will be made related to schedule changes.

Team Schedule Varsity Football 8/14/2021 to 11/12/2021 East Stroudsburg Senior HS South Denise Rogers 279 N Courtland St

East Stroudsburg, PA 18301

School Phone: 570-424-8471 X 20520

Fax: 570-420-8387

denise-rogers@esasd.net

Football Boys Varsity						
S Saturday	08/21/21	Executive Education Academy Charter (TURF field)	Place School Home	Time 10:00 AI		
Friday	08/27/21	*Liberty High School (TURF field)	Home	7:00 PM		
Friday	09/03/21	*William Allen Senior High School	Away	7:00 PM		
Saturday	09/11/21	*Louis E Dieruff HS	Away	TBA		
Friday	09/17/21	*Pleasant Valley (TURF field)	Home	7:00 PM		
Friday	09/24/21	*Pocono Mountain East HS (TURF field	l) Home	7:00 PM		
Friday	10/01/21	*Northampton Area High School	Away	7:00 PM		
Friday	10/08/21	*Parkland High School (TURF field)	Home	7:00 PM		
Friday	10/15/21	*Pocono Mountain West HS	Away	7:00 PM		
Friday	10/22/21	*Stroudsburg High School (Little Brown Game)	•	7:00 PM		
Friday	10/29/21	*East Stroudsburg North HS	Away	7:00 PM		
Friday	11/05/21	OPEN (District XI "If qualify")	Home	TBA		
Superintendent	Superintendent Principal		stant Principals	Athletic Director		
Dr. William Riker		18 1 10 1 W	Polmounter/Terrence Bomar	Denise Rogers		

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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 June 21, 2021, by and between:

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

AND

Suburban EMS (the "Contractor") of P.O. Box 3339, Palmer PA 18045-3339

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

Description of Service to be performed (be specific): Provide standby ambulance coverage for designated East Stroudsburg South Varsity, Junior Varsity and Freshman football games at specified locations and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

Location of Services:

East Stroudsburg South Football Stadium, 200 Elizabeth Street, East Stroudsburg PA 18301 — Football Field 10:00a.m. start on 8/21/21 (scrimmage) 7:00p.m. start on 8/27/21, 9/17/21, 9/24/21, 10/8/21, 10/22/21 and with a possible post season game — date 11/5/21 (Varsity)
7:00p.m. start on 9/7/21 (junior varsity only) 6:00p.m. start on 9/8/21(freshman/junior high only)
4:00p.m. start on 9/13/21, 10/4/21, 10/18/21, 11/1/21 (freshman/junior high and junior varsity)
Effective Date: 8/21/2021
Professional Fee: a) Rate (Daily/Hourly/Other): \$55 per hour b) Time (Days/Hour/Other): approx. 51 hours c) Total Cost: \$2805.00 (since time is approximate this rate could increase)
d) Fixed Rate: \$
e) Are expenses included? YES X NO If no, please itemize:
Budget Code:10-3250-330-000-30-820-550-000-5071 Department: Athletics
District Initiator: Lisa Kolcun
Authorization for Payment: Date:
Purchase Order #

East Stroudsburg Senior HS South Denise Rogers 279 N Courtland St

East Stroudsburg, PA 18301

School Phone: 570-424-8471 X 20520

Fax: 570-420-8387

denise-rogers@esasd.net

Football Boys Varsity				
Monday	08/09/21	First day of Heat Week Practice	Place Home	Time T BA
S Saturday	08/21/21	Executive Education Academy Charte		10:00 AM
Friday	08/27/21	*Liberty High School	Home	7:00 PM
Friday	09/17/21	*Pleasant Valley	Home	7:00 PM
Friday	09/24/21	*Pocono Mountain East HS	Home	7:00 PM
Friday	10/08/21	*Parkland High School	Home	7:00 PM
Friday	10/22/21	*Stroudsburg High School	Home	7:00 PM
Friday	11/05/21	OPEN (District XI "if qualify")	Home	TBA
Boys Junior Va	arsity			
Tuesday	09/07/21	*William Allen Senior High School	Place Home	Time 5:30 PM
Monday	09/13/21	*Louis E Dieruff HS	Home	5:30 PM
Monday	10/04/21	*Northampton Area High School	Home	5:30 PM
Monday	10/18/21	*Pocono Mountain West HS	Home	5:30 PM
Monday	11/01/21	*East Stroudsburg North HS	Home	5:30 PM
Boys Junior Hi	gh			
Tuesday	09/07/21	*William Allen Senior High School	Place Home	Time 4:00 PM
Monday	09/13/21	*Louis E Dieruff HS	Home	4:00 PM
Monday	10/04/21	*Northampton Area High School	Home	4:00 PM
Monday	10/18/21	*Pocono Mountain West HS	Home	4:00 PM
Monday	11/01/21	*East Stroudsburg North HS	Home	4:00 PM
Superintendent		Principal As:	sistant Principals	Athletic Director
Dr. Willlam Riker			y Polmounter/Terrence Bomar	Denise Rogers
		Alli) i simounterrience Domai	Demse Rogers

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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 June 21, 2021, by and between:

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

AND

Suburban EMS (the "Contractor") of P.O. Box 3339, Palmer PA 18045-3339

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

Description of Service to be performed (be specific): Provide standby ambulance coverage for designated J. T. Lambert Intermediate football games at specified location and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

Location of Services:

J. T. Lambert Intermediate School, 2000 Milford Road, East Stroudsburg PA 18301 – Football Field 3:30p.m. - 5:45p.m. on 9/9/2021, 9/16/2021, 9/22/2021, 9/30/2021, 10/6/2021,

10/13/2021, 10/21/2021

Effective Date: 9/9/2021	
Professional Fee: a) Rate (Daily/Hourly/Other): b) Time (Days/Hour/Other): increase/decrease Total Cost: increase)	\$55 per hour 21 hours – time is approximate for the games and could \$ 1155.00 (since time is approximate this rate could
c) Fixed Rate:	\$
d) Are expenses included? If no, please itemize	YES X NO
Budget Code:10-3250-330-000-20-	517-550-000-5071 Department: Athletics
District Initiator: Lisa Kolcun	
Authorization for Payment:	Date:
Purchase Order#	

Team Schedule Football 8/16/2021 to 11/12/2021

J T Lambert Intermediate School 2000 Milford Rd East Stroudsburg, PA 18301

Dan Mitchell

School Phone: 570-424-8500 ext

17500 Fax: 570-420-8387

daniel-mitchell@esasd.net

Football Boys Middle Se	chool			
Thursday Thursday Wednesday Thursday Wednesday Wednesday Thursday	09/30/21 10/06/21	*Stroudsburg Middle School *Pleasant Valley *Pocono Mountain East HS *Wallenpaupack Area HS *Pocono Mountain West HS *Delaware Valley MS *Lehman Intermediate School	Place Home Home Home Home Home Home	Time 4:00 P 4:00 P 4:00 P 4:00 P 4:00 P 4:00 P
Superintendent Dr. William Riker		Principal Craig Reichl	Assistant Principals Loren Rich, J P Crescenzo	Athletic Director Dan Mitchell

COLONIAL INTERMEDIATE UNIT 20 ALTERNATIVE and REGULAR EDUCATION TRANSPORTATION CONTRACT For School Year 2021-2022

This CONTRACT entered into this 1st day of June 2021 by and between COLONIAL UNIT 20 at 6 Danforth Drive, Easton, PA 18045, hereinafter referred to as CIU20.

AND

East Stroudsburg Area School District at 50 Vine Street, East Stroudsburg, PA 18301

CIU20 and East Stroudsburg Area School District agree to enter into a contract where CIU20 provide and bill directly for Alternative and Regular Education transportation services for 2021-2022. Based on 2020-2021 aggregate miles the Intermediate Unit transported students and providing for our 2021-2022 budgetary increases and anticipated changes in number of students transported in 2021-2022, the cost for said service is \$2.88 per mile, for each student transported. CIU20 will bill based on the cost/mile.

The Intermediate Unit will make every effort to accommodate new Transportation Requests for Alternative and Regular Education transportation students in as timely a manner as possible within the existing runs as already established. Should this service require a dedicated, new run to accommodate an overload of students on already existing runs, the Intermediate Unit may need to sub-contract with an outside vendor to accommodate these students until such time as an Intermediate Unit driver or substitute driver can be secured.

Please return signed agreement following appropriate administrative action to:

Mr. Jon Wallitsch
Director of Fiscal Affairs
Colonial Intermediate Unit 20
6 Danforth Drive
Easton, PA 18045-7899
610-515-6495
jwallitsch@ciu20.org

Colonial Intermediate Unit 20	East Stroudsburg Area School District
By:	Ву:
Title: Director of Fiscal Affairs	Title: Superintendent
	Witness:
	Title:
	Date:

2 8 18 B

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

To be used whos contracting with an our of Olstrial consultent or contractor for professional equicity

THIS AGREEMENT is made this 04 day of June , 2021, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Strondsburg, PA [1830]

AND

The Palace Center (the "Contractor") of East Stroudsburg Senior High School South - Class of 2022.

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

t. 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. Seape 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

Description of Service to be performed (be specific):

Catering food and beverages and the use of the facilities. Location of Services: The Palace Center 623 Hanover Avenue, Altentown, PA 18109 Effective Date: May, 14th 2022 Professional Fee: a) Rate (Daily/Hourly/Other): 3 \$60 per person + 20% gratuity Time (Days/Hour/Other): May 14th, 2022 from 5pm to 10 pm Total Cost \$ \$28,800 per 400 people b) Fixed Rate; c) Are expenses included? If no, please itemize: Budget Code: Acct. 80-0496-049-000-30-820-510-000-8094 Department: Class of 2022, ESHS- South District Initiator:

> 443 Page 4 of 4

Authorization for Payment: Date:

Purchase Order #

The Palace Center

623 Hanover Avenue Allentown, PA 18109

breaches this Agreement, based on Covid-19. The Palace Center shall refund all payments. Orthorwise The Palace Center shall be entitled to relain the following charges:

- The deposit securing the booking is forlefted if the function is cancelled for any reason.
- Within nine months of the scheduled event, any payment is completely non-refundable.
- Within more than nine months of the scheduled event, 25% (twenty-live percent) of payment is refundable.
- 8. Provision of Food and Beverages: No beverages or food of any kind will be permitted to be brought into or taken out of The Palace by the Patron or any of Patron's guests or invitees from off
- 9. Facility Use: Event space is available to Patron and Vandors 2-3 hours prior to scheduled said
- 10. Conclusion of Events: Afternoon functions based on 3-4 hour rental shall conclude no later than 4:00 pm. Evening function based on 5-6 hour rental shall conclude no later than 12:00 midnight. Patron and vandors are responsible to remove all personal and rented items at the conclusion of their event. Please note that The Palace Center cannot ensure the security of Items left unattended in
- 11. Menu and Liquor Selections: All menu and liquor selections shall be considered definite and not subject to change after signing the final BEO or a 100 dollar fee will incur per change.
- 12. Excused Mon-Performance: It is specifically agreed that The Palace Center shall not be liable for any failure to provide the Services or facilities herein described due to, but not limited to, Covid-19, strikes, labor disputes, accidents, government (federal, state, or municipal) restrictions or requirements, or any other event or circumstance beyond the control of The Patace Center. Any such mon-performance shall be excused and The Polace Center may terminate this Agreement without further liability of any nature, upon return of Patron's payments.
- 13. Indemnity; in consideration of the furnishing of the Services and facilities berein described and the entering into this Agreement by The Palace Center, the Patron hereby agrees to indemnify, save and hold hamiless The Palace Center, its agents, representatives, successors and assigns from any aind all damages, liability, costs and expenses which may be incurred by The Palace Center as a result of providing the Services and facilities herein described.
- 1.4. Displays of Decorations & Patrons Property: All displays and exhibits must have the prior wyltten approval of The Palace Center and must conform to all applicable government fire ordinances and cannot be tacked or taped to the furniture, walls, partitions, or collings. Any personal property of Patron or Patron's guests or invitees brought onto the premises of The Patace Center and left here on, either prior to, during or following the event, shall be at the sole risk of Pairon, and The Palace Center shall not be liable for any loss or damage to any such properly for any
- 15. Damage to Property of The Palaco Center: Damages, defecement of property, theft, or validalism to either interior or exterior property of The Palace Center by Patrons or their Guests will be the responsibility of the Patron(s) whose signature(s) appears below. Full replacement value will be demanded should any of these occur and is billable to the credit card held on life.
- 16. Security: The Palace Center reserves the right to Impose a security officer charge if it deems necessary.
- T7. This Agreement must be signed by both parties in order to be deemed contractually valid. Please return the signed contract within 10 days of holding your reservation of room or your space

the contract to the contract of the contract o	The Palace Center Representative (please print & Sign) Date	Name and Signature of Patron (please print & Sign) KLISTON FROCULLY WILLIAM OF CLO Thus Palace Center Representative (please print & Sign)	The state of the s
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623 Hanover Avenue Allentown, PA 18109 Agreement of Services and Event Booking

Patron hereby applies for the services and use of The Palace Center facilities located at 623 Henover Avenue, Allentown, PA 18109 (hereinafter referred to as "the Services") and agrees to the following conditions and payment policies (hereinafter referred to as "the Agreement"):

Name of Organization: East Stroudsburg High School South Prom

Event Day/Date: Saturday, May 14th, 2022

Event Times: 5pm-10pm/ TED

- 1. Price Quotation: quotations given to the Patron by The Palace Center for the Services may be increased at any time up to 180 days prior to the date on which the Services ere actually provided. Within said 180 day period The Palace Center agrees not to raise its price quotations more than 5% for the
 - 2. Guarantee of Event Order: For all functions, the exact number of persons to attend must be specified to The Palace Center at least 14 days in advance of the scheduled event. This number so specified will be considered definite, not subject to reduction, and changes will be made accordingly. In addition, the banquat event order (BEO) will be presented for a final approval and signature 7 to 10 days prior to the achaduled gyant. The Petace Center cannot be responsible for providing additional service to more than 5% (five percent) of the final guarantee attendance number specified. The final ettendance guarantee shall not be less than the minimum attendance specified herein 350ppl. Any changes made to the banquet event order (BEO) after the final approval will incur an additional charge of 100 dollars for each change. The Palace Center sets a minimum attendance guarantee for each space reserved. If the Petron's final attendence number is lower than the room's minimum, The Palace Center reserves the right to transfer Patron's function to another room at the discretion of The
 - 3. Taxes & Sorvice Fees: 6% Pennsylvania sales tax may be imposed or be applicable to the Agreement and to the Services rendered by The Palace Center are in addition to the prices charged by The Palace Center for the Services, and the Patron agrees to pay the same. The 20% Service Fee is not an optional Gratuity and must be paid at the rate specified at the time of the original booking. Gratuites are at the discretion of the Patron and are greatly appreciated by the staff.
 - 4. Deposit: This Agreement réquires a deposit of 500 dollars minimum or if total estimated bill is less than 1000 dollars, 50% (fifty percent) of the entire amicipated bill.
 - 5. Payment Agreement:
 - 1] Nine months prior to the scheduled event, 50% (filty percent) payment of the estimated bill must be made by cash or bank check made payable to The Palace Center or as
 - Three months prior to all scheduled events, 50% (fifty percent) payment of the remaining estimated bill must be made by cash or check payable to The Palace Center NA
 - Full Payment for all scheduled events is required 14 days prior to scheduled event based on the final attendence guarantee and is payable by cash or bank check. If advance payment is not made. The Palace Center may terminate this Agreement and retain the full dollar amount of the Patron's initial deposit in the case that either the 50% payment at nine months preceding all scheduled events, or the full payment at 14 (fourteen) days preceding all scheduled event is not paid on or before 05/14/2022 All credit said payments incur a 4% surcharge.
- 6. Corporate Payment Options are at the discretion of The Palace Center and may include the
 - Direct billing only upon advance credit approvat. Credit will only be considered for a corporate account and must be applied for 30 days prior to function. Direct bill clients are not exempt from doposit-cancellation policy.
 - ii. Credit Card information on file that has been used for previous payments or deposits will be used for full payment when each or check is not presented upon 7 days preceding all
- 7. Cancellation Policy: In the case that Patron cancels scheduled event or otherwise terminales or

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.

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BLD	G HMRM					,,,	03	04	0		6	07	08	09	10	11	. 12	NEW YORK BAS
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AAC	CS All	C) ()	0	0	0	0		1	1	1	0	0	0	4	20
	AACS Tot	al o	() (0	0	0	0		-	1	1	0	0		0	2
AD	M All	6	C	0			0	0	0			0	0	0	0	0	0	2
	ADM Tota	1 6	0	0			0	0	0	0	_	0	0	0	_	1	0	7
AGC	C All	0	2	3		5	5	0	1	1		3	3	-	0	1	0	7
	AGCC Tot	al o	2	3	_	_	5	0	1	1	_	3	3	2	3	6	4	33
AHC	C All	0	0	0	(0	0	0	0	200	0	0	2	3	6	4	33
	AHCC Total	al o	0	0		,	0	0	0	0		0	0	0	0	2	0	2
BES	S All	0	41	. 58	_	-	50	70	62	0	-4 70	0	- 1	0	0	2	0	2
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	CPDL Tota	1 0	0	1	1	-	0	2	0	4 100	- C	1	0	0	0	0	0	5
EAA	A SA TOWN OF A CASE OF A C	0	1	0	1	_	4	1	2	0	47.	1	0	0	0	0	0	5
	EAAC Tota		1	0	1	_	1	1	2	0	15.7	0	0	0	0	0	0	9
ECC	S All	0	0	0	0	-	_	0	0	0		0	0	0	0	0	0	9
	ECCS Tota		0	0	0		_	0	- 1 m	2	b 1 22 0	0	1	2	1	3	2	11
EHN	All	0	0	0	0		-	0	0	2)	1	2	1	3	2	11
	EHN Total	0	0	0	0		-	0	0	0	(-	0	223	245	228	252	948
EHS	The state of the s	0	0	0	0		_	0	0	0	(-	0	223	245	228	252	948
	EHS Total	0	0	0	0		-	0	0	0		-	0	315	326	332	329	1302
ESE	All	0	102	88	93	10	-	-	0	0	(0	315	326	332	329	1302
	ESE Total	0	102	88	93	10		126	99	0	0	_	0	0	0	0	0	613
НОМЕ	and the state of the same of the	0	14	19	23	17	-	126	99	0	0		0	0	0	0	0	613
	HOME Total		14	19	23		-	10	9	8	8	_	13	4	10	5	5	145
IPCC	The Contract of the Contract o	0	5	5	0	2	-	10	9	8	8	_	13	4	10	5	5	145
	IPCC Total	0	5	5	0	_	_	5	3	6	5	_	4	5	2	2	1	45
IU20	All	0	4	14	12	2	_	5	3	6	5	_	4	5	2	2	1	45
	IU20 Total	0	4	14	12	9	+	13	11	4	13	-	14	8	14	7	20	143
JMH	All	0	53	77	62	9	-	13	11	4	13	3	14	8	14	7	20	143
	JMH Total	0	53	77	62	58	_	81	70	0	0	-	0	0	0	0	0	401
JTL	All	0	0	0	0	58		81	70	0	0		0	0	0	0	0	401
	JTL Total	0	0	0	_	0	_	0	0	299	31	_	313	0	0	0	0	929
LIS	All	0	0		0	0	-	0	0	299	317	_	313	0	0	0	0	929
	LIS Total	0	0	0	0	0	+	0	0	190	211	_	237	0	0	0	0	638
LLAC	All			0	0	0	+	0	0	190	211	L 2	237	0	0	0	0	638
	LLAC Total	0	0	0	0	0	_	0	1	0	2	_	1	1	2	1	0	8
LVAR	All		0	0	0	0	_	0	1	0	2	_	1	1	2	1	0	8
	LVAR Total	0	0	0	1	0	-	0	0	0	0	\perp	0	0	0	0	0	1
LVCS	All	0	0	0	1	0	+		0	0	0		0	0	0	0	0	1
_,00	LVCS Total	0	0	0	0	0	(-	0	0	0		0	1	1	2	1	5
MSE	All	0	0	0	0	0		_	0	0	0		0	1	1	2	1	5
.viol	MSE Total	0	38	52	58	65	7	_	79	0	0		0	0	0	0	0	365
	OL TOTAL	0	38	52	58	65	7:	3 7	79	0	0		0	0	0	0	0	365

	GRADE	EI	KF	01	02	03	04	05	06	07	00	1 00	1.0			
BLDG	HMRM			01	02	03	04	05	06	07	80	09	10	11	12	HmRm
NPUB	All	0	11	14	14	13	23	23	15	27	14	21	21	10	4.5	Total
	NPUB Total	0	11	14	14	13	23	23	15	27	14	+		18	15	229
OOD	All	0	0	0	0	0	0	0	0	1	+	21	21	18	15	229
	OOD Total	0	0	0	0	0	0	0	0	+	0	1	1	0	2	5
PACC	All	0	2	2	3	1	3	4	+-	1	0	1	1	0	2	5
	PACC Total	0	2	2	3	1	3	<u> </u>	4	4	5	3	7	4	2	44
PADL	All	0	0	2	1		-	4	4	4	5	3	7	4	2	44
	PADL Total	0	0			0	1	2	2	2	1	1	1	0	1	14
PALC	All	0	-	2	1	0	1	2	2	2	1	1	1	0	1	14
. , , , ,	PALC Total		4	3	5	5	4	4	10	4	2	3	0	1	2	47
PAVC	All	0	4	3	5	5	4	4	10	4	2	3	0	1	2	47
1 700	237 25 (18) (18) (20) (20) (20)	0	2	1	1	2	0	0	0	2	3	0	1	0	0	12
DCCC	PAVC Total	0	2	1	1	2	0	0	0	2	3	0	1	0	0	12
RCCS	All	0	3	3	7	12	6	10	9	7	13	3	2	10	2	87
	RCCS Total	0	3	3	7	12	6	10	9	7	13	3	2	10	2	87
RES	All	0	53	62	66	76	62	77	0	0	0	0	0	0	0	396
	RES Total	0	53	62	66	76	62	77	0	0	0	0	0	0	N	
SMI	All	0	50	43	62	53	62	70	0	0	0	0	0		0	396
	SMI Total	0	50	43	62	53	62	70	0	0	0			0	0	340
Total A	II Buildings	6	397	463	475	501	560	537		Residence	TOTAL PROPERTY.	0	0	0	0	340
75tal An Bullulligs 6 397 463 475 501 560 537 558 618 636 604 647 631 644 727												7277				

NOTES:

1. {NA} indicates students not assigned to any homeroom.

2. Student homeroom assignments are based on current enrollment.