

**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: PUPILS
TITLE: STUDENT DISCIPLINE
ADOPTED: August 19, 2002
REVISED: July 17, 2006
November 20, 2006
August 19, 2013
May 16, 2022

218. STUDENT DISCIPLINE	
<p>1. Purpose</p>	<p>The Board recognizes that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.</p>
<p>3. Authority SC 510 Title 22 Sec. 12.3, 12.4 Pol. 103, 103.1</p>	<p>The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the school district.</p>
<p>Title 22 Sec. 12.2, 12.3, 12.4 Pol. 103, 103.1, 113.1, 235, 832 Pol. 235, 832</p>	<p>The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action based upon race, gender, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.</p> <p>The Board shall approve the inclusion of restorative practices in the Code of Student Conduct to address violations where applicable.</p>
<p>Title 22 Sec. 12.5</p>	<p>The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, the Code of Student Conduct and district rules and regulations.</p>
<p>Pol. 233</p>	<p>Any student disciplined by a district employee shall have the right to be informed of the nature of the infraction and the applicable rule or rules violated.</p>
<p>Pol. 113.1, 233</p>	<p>When suspensions and expulsions are imposed, they shall be carried out in accordance with Board policy</p>
<p>Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1</p>	<p>In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>

<p>SC 510</p>	<p>Off-Campus Activities</p> <p>This policy and the Code of Student Conduct apply to the behavior of students while under the supervision of school personnel or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities or at other times while riding in school-provided means of transportation (“on campus”).</p> <p>This policy and the Code of Student Conduct also apply to student behavior that occurs at other times and places (“off campus”) when:</p> <ol style="list-style-type: none"> 1. The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school or the school environment; 2. The conduct materially and substantially disrupts or interferes with the school environment or the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions; 3. The conduct interferes with or threatens to interfere with the rights of students or school staff or the safe and orderly operation of the schools and their programs; 4. The conduct involves the theft or vandalism of school property; or 5. The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.
<p>5. Delegation of Responsibility</p> <p>Title 22 Sec. 12.3 Pol. 235</p>	<p>The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.</p> <p>The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules and a listing of students’ rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library, school office and on the district website.</p>

<p>SC 1317, 1318 Pol. 113.1, 233</p>	<p>The building principal or designee shall have the authority to assign discipline to students, subject to Board policies, administrative regulations, the Code of Student Conduct and to the student's due process right to notice, hearing and appeal.</p>
<p>SC 1317</p>	<p>Teaching staff and other school district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others, in accordance with Board policy, administrative regulations, and the Code of Student Conduct.</p>
<p>Title 22 Sec. 12.5</p>	<p>Reasonable force may be used by teachers and school authorities under any of the following circumstance: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.</p>
<p>SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102</p>	<p><u>Referral To Law Enforcement And Reporting Requirements</u></p> <p>For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.</p>
<p>SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22 Pol. 805.1</p>	<p>The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>Title 22 Sec. 10.2, 10.25 Pol. 805.1</p>	<p>The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.</p>
<p>SC 1303-A Pol. 218.1, 218.2, 222, 227, 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.</p>

<p>SC 1302-E Pol 236.1</p>	<p>When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable laws and Board policy.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1302-E, 1302.1-A, 1303-A, 1317, 1318</p> <p>PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 12.1 et seq., 12.2, 12.3, 12.4, 12.5, 403.1</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 7114</p> <p>Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 103, 103.1, 113.1, 113.2, 122, 123, 146.1, 218.1, 218.2, 222, 227, 233, 235, 236.1, 805, 805.1, 832</p>
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**EAST
STROUDSBURG
AREA
SCHOOL DISTRICT**

SECTION: COMMUNITY

TITLE: PUBLIC PARTICIPATION IN BOARD MEETINGS

ADOPTED: August 19, 2002

REVISED: October 18, 2021
May 16, 2022

903. PUBLIC PARTICIPATION IN BOARD MEETINGS	
<p>1. Purpose 65 P.S. 701 et seq</p>	<p>The Board welcomes the attendance of the public at its meetings. The Board encourages public participation and recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the school district and the need for orderly meetings at which to conduct its business in an efficient manner.</p>
<p>2. Authority 65 P.S. 710 65 P.S. 710.1, 712.1 65 P.S. 710.1</p>	<p>The Board shall establish guidelines to govern public participation in Board meetings necessary to conduct its meeting and to maintain order.</p> <p>In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each public meeting of the Board for residents and taxpayers to comment on matters of concern, official action or deliberation which are or may be before the Board prior to official action by the Board.</p> <p>Any eligible public participant must register prior to the meeting using the form(s) provided by the school district.</p> <p>If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.</p> <p>When an item is added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added item.</p>
<p>3. Delegation of Responsibility SC 407 Pol. 006</p>	<p>The presiding officer is responsible for the orderly and efficient conduct of the meeting and will rule on the time and suitability of presentations to the School Board.</p> <p>The presiding officer at each public Board meeting shall follow Board policy for the conduct of public meetings. Where the presiding officer's ruling is disputed, it may be overruled by a majority of those school directors present and voting.</p>

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<p>4. Guidelines</p>	<p>When public participation is identified during the meeting agenda, the presiding officer will invite comments from residents or taxpayers of the district.</p> <p>Public participation is invited early in the meeting. Comments about agenda items or matters that the School Board may consider are limited to approximately three (3) minutes.</p> <p>All meetings of the East Stroudsburg Area School District are, by law, open to the public. A single exception to this is when the Board meets in executive session to consider collective bargaining negotiations, personnel considerations, confidential student matters, items involving real estate property and legal issues.</p> <p>The Board requires that public participants be residents or taxpayers of this school district or a representative of a firm eligible to bid on materials or services solicited by the Board.</p> <p>All statements shall be directed to the presiding officer, no participant may address or question school directors individually.</p> <p>The public participation segment of the meeting is for citizen comments – not for question-answer discussion or debate. The Board is not obligated to respond, comment or vote on issues arising from public participation. Groups should identify a single spokesperson so that repetition is avoided. Citizens are required to state their name, township, organization, if any, and present their concerns or statements.</p> <p>The presiding officer may interrupt or terminate a participant’s statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant, request any individual to leave the meeting when that person does not observe reasonable decorum, request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting, call a recess or adjourn to another time when the lack of public decorum interferes with the orderly conduct of the meeting, and/or waive these rules with the approval of the Board.</p>
<p>65 Pa. C.S.A. 711</p>	<p>Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at public meetings under guidelines established by the Board.</p>
<p>65 Pa. C.S.A. 709</p>	<p>No placards or banners will be permitted within the meeting room.</p> <p>The meeting agenda shall be available to the press and public at the public meetings. All pertinent accompanying documents will be posted on the district website.</p>

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Public Concern

Members of the public should first consider whether their problem deserves the attention of the entire Board, administrative staff members, and the assembled public. A contact to a school administrator can usually satisfy most concerns.

Appeals to the Board are appropriate if the Superintendent has been unable to resolve a problem. Not all issues may be deemed appropriate for public discussion. The Board may request written correspondence or a private session.

References:

24 P.S. 407

65 Pa. C.S.A. 701 et seq., 710, 710.1 712.1, 709, 711

Pol. 006, 906

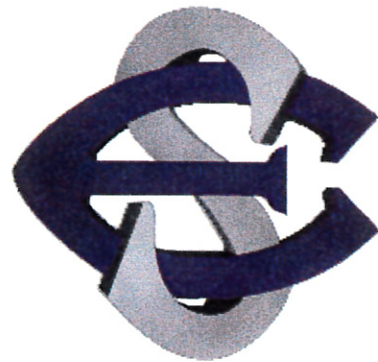
EAST STROUDSBURG AREA SCHOOL DISTRICT



Athletic Handbook 2022-2023



TIMBERWOLVES



CAVALIERS

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Introduction

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 Spirit	Baseball
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, Girls'		Track & Field, Girls'

East Stroudsburg Area School District Mission Statement

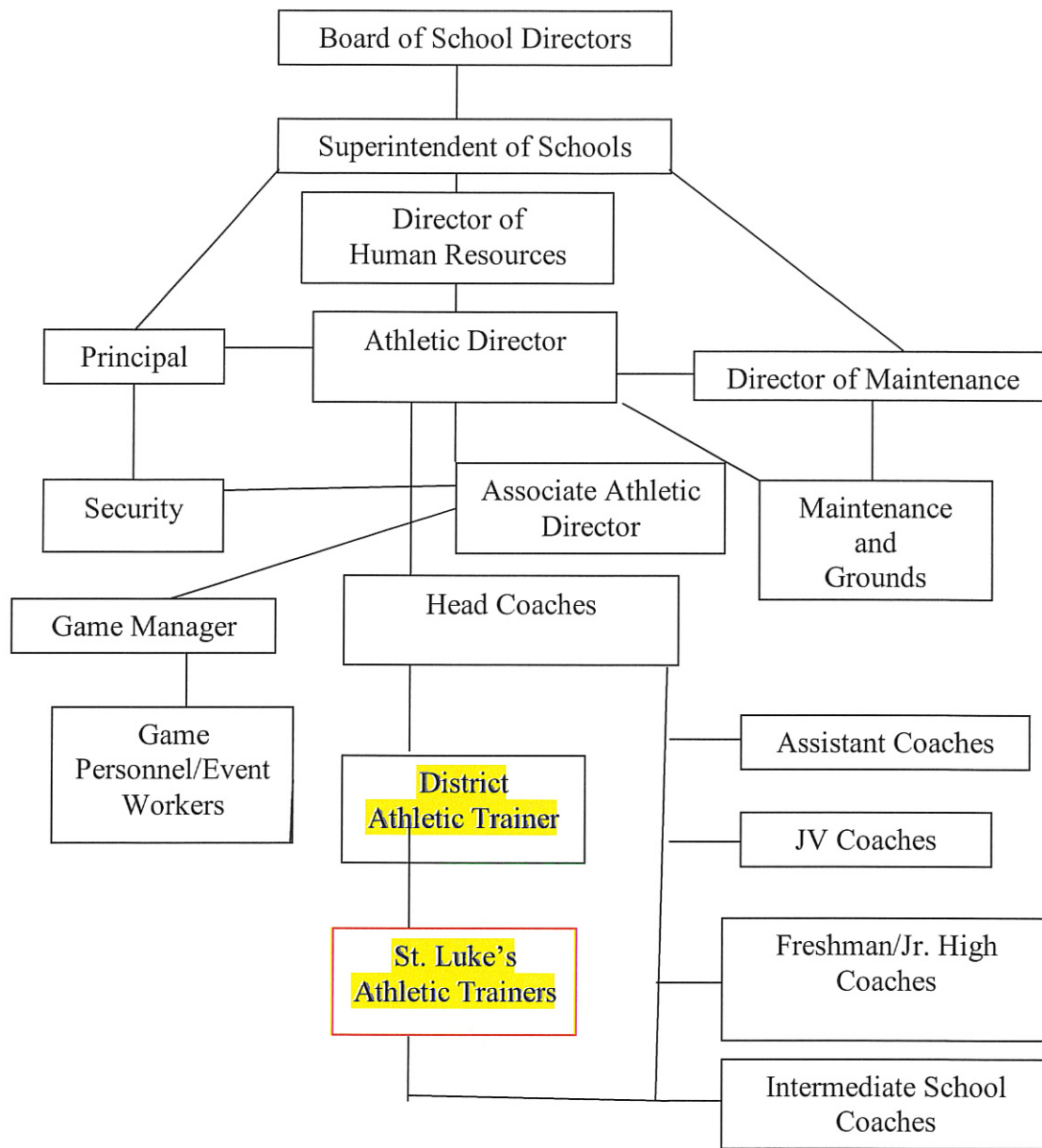
East Stroudsburg Area School District fosters within all students a commitment to excellence, service and life-long learning which prepares them to be creative, productive and responsible citizens with a global perspective.

East Stroudsburg Area School District Athletic Program Philosophy

The East Stroudsburg Area School District Athletic Program serves as an integral part of the educational process for students grades 7-12. As a compliment to the academic component, our athletic program is structured to foster physical, social, emotional/intellectual, and moral development in all participants. In addition to promoting the skills identified in the district mission statement, the ESASD athletic program also emphasizes teamwork, good sportsmanship, leadership, and a competitive spirit. Participation in athletics is a privilege, not a right.

This athletic handbook is a written guide providing insight into the basic structures, procedures, and policies for all student-athletes, parents, community members, coaches, and administrators. As is the case with all components of an academic institution, success within our athletic program is based on all stakeholders working together for the betterment of our student-athletes.

Athletic Program Organizational Framework



This chart illustrates the basic organizational framework and levels of the athletic program. The chart should be used to identify the proper communication path needed to answer questions.

Role of Athletics in Schools

1. The athletic program compliments life skills learned in the classroom. Organization, time management, integrity, a strong work ethic, perseverance, and a commitment to excellence are a part of daily athletic interactions.
2. The athletic program teaches student-athletes the importance of respect and professionalism. Through appearance, communication, and good sportsmanship, student-athletes learn the impact of their actions and behaviors on others.
3. The athletic program provides student-athletes with strict practice schedules during seasons, and voluntary workouts before and after school during the off-season allowing students to strengthen their bond with peers, coaches and the school.
4. Athletic events allow the school and community to come together in support of all teams.
5. The athletic program aids in the development of school pride through organized competitions, logos, defined colors, mascots, uniforms, and adequate facilities.

Pennsylvania Interscholastic Athletic Association (PIAA) Guidelines for Athletic Eligibility

The East Stroudsburg Area School District has adopted and supports the eligibility standards as set by the Constitution and By-Laws of the Pennsylvania Interscholastic Athletic Association (PIAA). In order to be eligible for participation, all student-athletes must:

- Meet 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.

The PIAA website can be accessed from the *Resources* tab on the ESASD Athletic Webpage.

Athletic Department Structure and Responsibilities (Not All-Inclusive)

The following section describes major roles and responsibilities for: A) Building Principals, B) Director of Athletics and Activities, C) Associate Athletic Directors, D) Head Coaches or Designees, and E) Assistant Coaches. Additional roles and responsibilities can be assigned by the Superintendent of Schools or designee as deemed necessary.

A. The Building Principal:

- Is the leader of interscholastic athletics for the school. The principal oversees the athletic program in a manner that allows all eligible students the opportunity to enjoy a positive educational experience through athletics.

Is responsible to the PIAA, in all matters pertaining to his/her school's interscholastic athletic program. The principal may delegate some of these powers, but such delegation shall not relieve the principal of responsibility for any infraction by the school involving the constitution and bylaws of the PIAA:

Reference Article X: Local Management and Control, Section 1: Responsibility of Principal and Section 2: Powers and Duties of Principal. Will conduct any additional duties relating to Interscholastic Athletics as deemed necessary by the Superintendent of Schools.

B. The Director of Athletics and Activities:

- Will be responsible to the Superintendent of Schools and the Building Principals for all matters involving PIAA contests.
- Will represent the ESASD at all state, district, and league level meetings as applicable. If he/she cannot attend, a designee will be assigned.
- Will be fiscally responsible when preparing the athletic budget each year allowing all board approved athletic teams, grades 7-12, to practice and compete in a safe manner.
- Will submit all requisitions regarding uniforms, supplies, and equipment. He/she will consult coaches and Associate Athletic Directors regarding necessary purchases.
- Will maintain an accurate record of revenues and expenditures, including but not limited to gate receipts, officials pay, dues and fees, entry fees, and miscellaneous expenses.
- Will meet with Building Principals and Associate Athletic Directors to discuss and interpret any PIAA rule changes.
- Will schedule competitions for all board approved athletic teams and activities according to PIAA guidelines.
- Will work with building level Associate Athletic Directors and secretaries to arrange transportation, officials, and/or game workers for all scheduled competitions.
- Will be responsible for publicity and press releases concerning athletics.
- Will attend scheduled competitions or assure a designee is appointed to attend.
- Will arrange for athletic physicals prior to the start of each season.
- Will act as a leader in the development of all athletic programs grades 7-12.
- Will spearhead cooperation and communication among coaches, parents, teachers, and administrators for the betterment of student-athletes.
- Will have a thorough knowledge of PIAA rules and regulations.
- Will work with maintenance to assure proper preparation and safety of playing surfaces and facilities.
- Will recommend necessary improvements for practice and playing facilities to the director of maintenance and Superintendent of Schools.

- Will recommend all paid and volunteer coaching positions to the Superintendent of Schools and school board for approval each year.
- Will evaluate all paid coaching positions each year, in collaboration with the Building Principals and Associate Athletic Directors.
- Will work diligently with Building Principals and Associate Athletic Directors to assure student-athletes are held to standards of academic eligibility as set for by the PIAA and Board Policy #123 – *Interscholastic Athletics*.
- Will conduct any additional duties as deemed necessary by the Superintendent of Schools.

C. The Associate Athletic Director:

- Will assume responsibility as the liaison between the coaching staff, the Building Principal and the Director of Athletics and Activities.
- Will communicate and tend to the daily needs of coaches and teams.
- Will oversee daily practice and playing facilities and report any issues/concerns to the Director of Athletics and Activities and/or maintenance.
- Will assume responsibility for the implementation and review of sports physicals for all student-athletes at the beginning of a new season.
- Will review building level athletic schedules to assure appropriate contests are confirmed.
- Will secure game workers, officials, and security for all home contests, in collaboration with the Director of Athletics and Activities.
- Will secure transportation for all away contests, in collaboration with the Director of Athletics and Activities.
- Will secure and confirm rescheduled contests due to inclement weather conditions and/or other conflicts.
- Will assist in accurate record keeping and deposit of all revenues and expenditures for all athletic contests when applicable.
- Will review building-level inventory with head coaches for all sports following each season and communicate concerns with the Director of Athletics and Activities.
- Will collaborate with head coaches in the ordering of new equipment for each budgetary year in a fiscally responsible manner and communicate concerns with the Director of Athletics and Activities.
- Will work diligently with the Building Principals and the Director of Athletics and Activities to assure student-athletes are held to standards of academic eligibility as set for by the PIAA and Board Policy #123 – *Interscholastic Athletics*.
- Will evaluate all paid coaching positions each year, in collaboration with the Building Principals and Director of Athletics and Activities.
- Will assist in the search for and approval of all paid and volunteer coaching positions each year, in collaboration with the Building Principal and Director of Athletics and Activities.
- Will conduct any additional duties as deemed necessary by the Superintendent of Schools, the Building Principal, and/or the Director of Athletics and Activities.

D. The Head Coach or Designee:

- Will instruct student-athletes of the fundamental skills, strategies, and physical training necessary for the realization of individual and team success.
- Will ensure student-athletes receive instruction that will lead to the formation of positive values, sportsmanship, pride in self and school, and self-confidence.
- Will serve as a role model within the school and community.

- Will positively represent the district through communication, behaviors, and actions at all times.
- Will communicate all questions, issues, and concerns to the Associate Athletic Director.
- Will assume responsibility and foster communication for the program, grades 7 through 12, in a manner that is consistent with the educational philosophy of ESASD.
- Will provide yearly goals at the beginning of each new season.
- Will plan, organize, and supervise all practices and scheduled competitions as to promote safety, skill development, and sportsmanship in accordance with PIAA and ESASD rules and policies.
- Will serve as the spokesperson for the team, dealing with inquiries relating to the team.
- Will cooperatively work with the athletic trainer regarding safety, injuries, and rehabilitation of all student-athletes.
- Will maintain an accurate inventory of supplies, uniforms, and equipment each year.
- Will be responsible for distribution and collection of equipment and uniforms.
- Will demonstrate proper use of equipment and supervise equipment maintenance.
- Will communicate appropriately and effectively with parents, faculty and administration.
- Will be responsible for security of applicable facilities and equipment.
- Will maintain accurate and up-to-date records, including PIAA medical forms, team rules, parent permission/consent forms, transportation forms, and any other pertinent forms or documentation for said team and its members.
- Will prepare rosters including the assignment of team managers.
- Will recommend the employment or termination of assistant coaches.
- Will assign assistant coaching duties and conduct training sessions with staff to ensure consistency within the program.
- Will prepare yearly team budgets in collaboration with the Associate Athletic Director.
- Will schedule pre-season scrimmages with approval of the Associate Athletic Director and Director of Athletics and Activities.
- Will notify administration, parents, coaches, and student-athletes of changes to rules and regulations when applicable.
- Will speak to press when necessary and call games into league-approved newspapers and TV stations, ensuring that all competition results are made available to the newspapers and/or media outlets deemed appropriate by the Director of Athletics and Activities.
- Will provide in writing to the Associate Athletic Director a sequence of events regarding problems that may have occurred during, or in conjunction with a game or event. If necessary, a telephone call will be made to the Associate Athletic Director and/or Director of Athletics and Activities.
- Will be responsible for all players and managers until they leave district property at the conclusion of a scheduled event or practice; this is to include supervision of the activity busses.
- Will assist with evaluations of assistant coaches.
- Will notify student-athletes that hazing, as per Board Policy #247 - *Hazing*, is prohibited.
- Will annually complete a 1) Concussion Training Course, 2) Sudden Cardiac Arrest Training Course, as required by the PA Department of Education and PIAA. Fall and Spring Coaches will also annually complete a 3) Heat Illness Training Course.
- Will complete and/or meet the PIAA Coaching Education Requirements: 1) Coaching Education Course and 2) First Aid Course, effective July 1, 2019. The coach will have 2 years

from date of hire to complete these courses and upload to his/her coach profile on the PIAA Website for Coaches.

- Will maintain substantial knowledge of the technical aspects of the sport involved and continues to examine and explore new theories and procedures pertinent to coaching and the sport being coached.
- Will act in accordance with Board Policy #123 and #123-AR – *Interscholastic Athletics*, in all matters.
- Will conduct any additional duties as deemed necessary by the Superintendent of Schools, the Building Principal, the Director of Athletics and Activities, and/or the Associate Athletic Director.

E. The Assistant Coach:

- Will cooperate with and assist the head coach in the administration of the program in a manner that benefits the student-athletes.
- Will communicate all problems to the head coach.
- Will cooperatively work with the athletic trainer and head coach regarding safety, injuries, and rehabilitation of all student-athletes.
- Will conduct any additional duties as deemed necessary by the Superintendent of Schools, the Building Principal, the Director of Athletics and Activities, the Associate Athletic Director, and/or the head coach.
- Will annually complete a 1) Concussion Training Course, 2) Sudden Cardiac Arrest Training Course, as required by the PA Department of Education and PIAA Fall and Spring Coaches will also annually complete a 3) Heat Illness Training Course.

Will complete and/or meet the PIAA Coaching Education Requirements: 1) Coaching Education Course and 2) First Aid Course, effective July 1, 2019. The coach will have 2 years from date of hire to complete these courses and upload to his/her coach profile on the PIAA Website for Coaches.

East Stroudsburg Area School District Cyber Academy Students

Students enrolled in the East Stroudsburg Area School District Cyber Academy are eligible to compete in interscholastic sports, subject to applicable board policy and the academic eligibility requirements as described in the *Student-Athlete Expectations/Code of Conduct*, which is included in this handbook.

Home Education Students

Home education students are allowed to compete for positions in extracurricular activities and interscholastic athletic programs pursuant to the provisions of Board Policy #137 – *Home Education Programs*.

Cyber/Charter School Students

Cyber/Charter School students are allowed to compete for positions in extracurricular activities and interscholastic athletic programs pursuant to the provisions of Board Policy #140.1 – *Extracurricular Participation by Charter/Cyber Charter Students*.

Parental Consent & Mandatory Paperwork Necessary to Compete in Interscholastic Athletics

Each student-athlete who desires to participate in ESASD Athletics is required to submit the **PIAA Comprehensive Initial Pre-Participation Physical Evaluation (CIPPE)** paperwork via Family ID prior to the start of the season. All forms must be completed and signed utilizing the Family ID platform by the appropriate parties before a student-athlete will be eligible for the start of a season.

The athletic department will establish dates, times, and locations for school-sponsored physical exams prior to the beginning of each athletic team season. Student-athletes will not be permitted to receive a school-sponsored physical unless the designated CIPPE form has been completed and signed by the student-athlete and his/her parent(s)/guardian(s). The physical examinations will be given **FREE OF CHARGE**.

If a student-athlete misses the school-sponsored exams, he/she may get an exam from a doctor of his/her choice at his/her own expense; the doctor must complete the PIAA CIPPE form of section 6 and section 7 – **NO EXCEPTIONS**. It is the responsibility of the student-athlete to arrange for his/her own physical should he/she miss the school-sponsored exams.

CIPPE section 6 and section 7 forms can be picked up in any secondary building athletic office and accessed from the Athletic webpage under the *Resource* tab by clicking on *Sport Physical Packets*.

Insurance

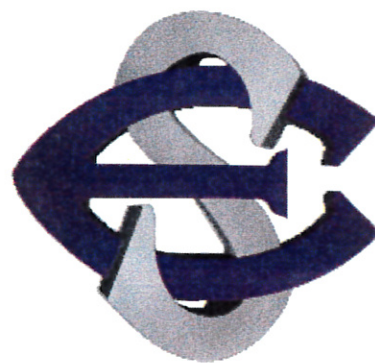
As per Board Policy #211 – *Student Accident Insurance*, the East Stroudsburg Area School District provides **secondary** interscholastic sports insurance to cover all school district athletes competing in interscholastic sports from grades 7 thru 12 including District supervised out of season training. The coverage will also include the band and cheerleaders while practicing for or participating in an interscholastic event. Optional Coverage is available as described in Board Policy #211.

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East Stroudsburg Area School District Student-Athlete and Parent Expectations & Guidelines **2022-2023**



TIMBERWOLVES



CAVALIERS

SPORT

A Message from the Athletic Department

To the Parents/Guardians:

Your son/daughter has expressed an interest in participating in interscholastic athletics with your approval. It is very important to read, review, and sign off on the information included in this document with your child. Additionally, it is recommended that you familiarize yourself with the *East Stroudsburg Area School District 2022-2023 Athletic Handbook* and the *Code of Student Conduct*. It is equally important to understand that **participation in athletics is a privilege, not a right**. Interscholastic athletics offered at the East Stroudsburg Area School District (ESASD) serve as an integral part of the educational process for students grades 7-12. Our athletic philosophy is based on developing the person, the student, the teammate, and the athlete. As a compliment to the academic component, our athletic program is structured to foster physical, social, emotional/intellectual, and moral development in all participants. Additionally, the ESASD athletic program emphasizes teamwork, good sportsmanship, leadership, and competitive spirit. We are hopeful that the experiences and opportunities gained by participation in interscholastic athletics will help your son or daughter develop lifelong skills, making them more productive citizens within the community upon graduation. Lastly, we ask for your cooperation in being a positive role model by demonstrating respectful behaviors at all times with coaches, other parents, officials, administrators, spectators and all student-athletes. Expected behaviors are detailed on page 19.

To the Student-Athletes:

Being a member of an East Stroudsburg Athletic Team is a privilege, not a right. It is our expectation:

- That you embrace this opportunity to make yourself a better person, a better student, a better teammate, and a better athlete.
- That you will follow school rules at all times.
- That when you have questions or concerns, you will ask for help.
- That you will give 100% effort at all times regarding academics and athletics.
- That you take pride in yourself, your team, your school, and your community.
- That you are respectful at all times to teammates, classmates, administrators, teachers, coaches, opponents, spectators, officials, and parents/guardians.
- That you develop a sense of professionalism whereas you always do the best you can, use appropriate language, dress appropriately, and play with sportsmanship.
- That you will become leaders within athletics, within the school, and within the community.

Meeting these expectations will help in laying the foundation for success upon graduation from the East Stroudsburg Area School District. We are proud to have you representing our school and will support you throughout your journey. Failure to meet these expectations can result in suspension from games, practices, and possible removal from a team. With that said, we wish you the best of luck and look forward to watching you compete.

Academic Eligibility

As per Board Policy #123 – Interscholastic Athletics: The Board directs that no student may participate in the program of interscholastic athletics if he/she has not maintained a record of academic proficiency that satisfies guidelines set forth by the PIAA and the East Stroudsburg Area School District and is sufficient to ensure that participation in interscholastic athletic activities will not interfere with his/her instructional program.

For the purpose of determining *Academic Eligibility*, an average of 65% or greater is considered PASSING; an average below 65% is considered FAILING. Academic Eligibility will be determined by the following two criteria:

1. In accordance with Article X *Curriculum*, Sections 3 and 5 of the PIAA Constitution and By-Laws, a **high school student-athlete** must PASS at least 2 full blocks worth of classes or its equivalent that meet daily or he/she will be considered *Academically Ineligible* for participation. For eligibility purposes, a full block is defined as a class that meets for two periods daily; an equivalent would be a class that meets for one period daily. An **intermediate student-athlete** must PASS at least 4 periods worth of classes that meet daily or he/she will be considered *Academically Ineligible* for participation.
2. The East Stroudsburg Area School District further requires that no high school or intermediate student-athlete can be failing any two or more classes at the same time or he/she will be considered *Academically Ineligible* for participation. For the purposes of academic eligibility: 1) A class is defined as any course that meets daily and 2) Programs at the Monroe County Technical Institute or courses taken at an accredited college or university are equivalent to TWO classes.
 - **Academically Ineligible** means that a student-athlete may not participate in any team-oriented work, in skill work, in performances, in scrimmages, or in competitions during the period of ineligibility that will go into effect the immediate following Sunday through the next Saturday. He/she can be at practice for the sole purpose of maintaining proper conditioning or the like. Additionally, an academically ineligible student-athlete cannot be dismissed early from school for athletic purposes. For purposes related to trying out for a team, an academically ineligible student-athlete will fully participate in scheduled tryouts as determined by the coaching staff and approved by the Athletic Office. Throughout the ineligible week, the student-athlete will be required to cooperate in academic remediation as determined by building administration and the athletic department. If the student-athlete meets eligibility requirements the following Friday, he/she will become eligible the immediate following Sunday.
 - If a student-athlete is failing one class that meets daily, he/she will be on “**academic warning.**” **Academic Warning** requires a student-athlete to participate in academic remediation as determined by building administration and the athletic department. If the student-athlete is passing the course as of the following Friday, he/she will no longer be on academic warning.

Academic Eligibility will go into effect once the competitive season begins. It will be monitored on a weekly basis and checked every Friday for students attending in person and Sunday evening for cyber students by combined efforts of the athletic department and the building administrative team. Grades of student-athletes will be reviewed as reported by classroom teachers through Sapphire. Student-athletes and coaches will be notified of any cases of Academic Ineligibility or Academic Warning through the

building Associate Athletic Director. Parents of students who are Academically Ineligible will be contacted.

At the conclusion of a marking period, if a student-athlete has failed to meet academic eligibility requirements, he/she will be ineligible for a period lasting for 15 school days beginning on the first day reports cards are issued. The 15 school day ineligibility period, when applied to the end of the school year, uses final averages and not 4th marking period averages to determine eligibility for the next grading period and begins on the first day of school the next year; the only exception being any deficiencies that have been corrected over the summer which make a student-athlete eligible for participation.

Attendance in School for Eligibility to Participate

In order for a student-athlete to be eligible to participate in any contest, he/she must be enrolled in school and attend school regularly in accordance with applicable law. Additionally, student-athlete participation in scheduled activities or athletic contests is contingent upon the following:

- A student-athlete who is absent from school for the entire day may not participate in or attend a scheduled activity or athletic contest unless pre-approved by administration.
- A student-athlete who arrives AFTER 10:30 a.m. may not participate in a scheduled activity or athletic contest for that day unless pre-approved by administration.
- A student-athlete who leaves early from school without pre-approval by administration or because of illness may not participate in a scheduled activity or athletic event for that day.
- A student-athlete who is suspended from school may not participate in a scheduled activity or athletic contest for the duration of the suspension. If a suspension ends on Friday, the student-athlete cannot participate in any weekend practices, contests, or events.

Infractions of the Code of Student Conduct

Student-athletes are held accountable to all school rules, policies, and disciplinary measures: 1) in school, 2) at school activities, 3) during time spent in travel to and from school and school activities, and 4) at such other times as allowed by applicable law; this could include but is not limited to at home, on the internet, or other places where conduct affects school operations. Misconduct on behalf of a student-athlete at any time should be immediately reported to the Building Principal and Director of Athletics and Activities. He/she may be subject to discipline according to the *Code of Student Conduct* and possible suspension and/or removal from the team. Refer to Board Policy #218 – *Student Discipline* and Board Policy #227 – *Controlled Substances* for additional information. There is an expectation that student-athletes within the ESASD are to be role models to others within the district.

An accumulation of three athletic demerits during the course of a season will result in an automatic suspension from the team and all team related activities to include practices, games, and ceremonies. The student-athlete shall be suspended from participation in athletics and activities for 20 school days or the remainder of the season, whichever occurs first. A season is recognized as the first official day of practice as defined by the PIAA until the last team or individual competition. If an ESASD student-athlete is suspended for an infraction of the *Code of Student Conduct*, he/she will be subject to demerits as follows:

- Any single disciplinary infraction resulting in **In-School Suspension (ISS)** will result in ONE ATHLETIC DEMERIT. In addition to the one athletic demerit, the student-athlete shall be suspended from participation in athletics on the day(s) the ISS is served.
- Any single disciplinary infraction resulting in **Out of School Suspension (OSS)** less than five days will result in TWO ATHLETIC DEMERITS. In addition to the two athletic demerits, the student-athlete shall be suspended from participation in athletics on the day(s) of the OSS. Sports with 15 or more competitions will carry a minimum two game suspension for in-season student-athletes; a one or two-day tournament will be equivalent to 2 competitions. Sports with less than 15 competitions will carry a minimum one game suspension for athletes.
- Any single disciplinary infraction resulting in **Out of School Suspension (OSS)** five days or greater will result in THREE ATHLETIC DEMERITS. In addition to the three athletic demerits, the student-athlete shall be suspended from participation in athletics and activities for 20 school days or the remainder of the season, whichever occurs first.
- Upon returning from a 20 school day suspension, a student-athlete may return to the team if the season has not culminated. If he/she accumulates any additional athletic demerit(s) for any reason, he/she will be suspended for the remainder of that season.

Athletic Demerits will be assigned as per any single disciplinary infraction resulting in suspension. Days of suspension do not equal number of demerits assigned. Example: A student-athlete receives three days of ISS for a single disciplinary infraction; this will be considered one athletic demerit.

If a student-athlete is not demonstrating appropriate behavior as defined by the *Code of Student Conduct* at any time in season or out of season, a meeting may be held by building administration and the athletic department which may result in a suspension from participation of in season and/or out of season practices or events. **Please remember that participation in athletics is a privilege, not a right.** Student-athletes are expected to model appropriate behaviors at all times.

For the purpose of athletic demerits, suspensions assigned to student-athletes attending MCTI will count towards demerit totals.

Lastly, students who are placed in an alternative education setting or who are currently placed in an alternative education setting are not permitted to participate in interscholastic athletic programs.

Hazing and Bullying/CyberBullying

In accordance with Board Policies #247 *Hazing* and #249 *Bullying/Cyberbullying*, the ESASD Athletic Department strives to maintain a safe, positive, and welcoming environment for student-athletes, coaches, parents, spectators, and game personnel. Any action or situation that recklessly or intentionally endangers the mental or physical health or safety will not be tolerated.

Student-athletes, coaches, and parents are strongly encouraged to promptly report incidents related to hazing and/or bullying/cyberbullying to athletic and school administration. A thorough investigation will follow; a founded charge will be subject to disciplinary action according to the *Code of Student Conduct*.

There is no place for Hazing and Bullying/Cyberbullying in the ESASD Athletic Department.

Disqualification from a PIAA Athletic Competition

If a student-athlete is ejected from a PIAA athletic competition, he or she will serve a suspension as rendered by the PIAA. Additionally, the student-athlete shall be subject to administrative review.

NCAA Eligibility Center

We are very hopeful that many of our student-athletes will continue their athletic careers beyond high school by competing at the collegiate level. The NCAA Eligibility Center regulates athletic participation at the division I and II levels based upon **specific academic requirements beginning in 9th grade**. It is strongly recommended for both parents and student-athletes to express their desires to compete in college athletics to the athletic department, coaches, and especially to the guidance counselors. The counselors will help educate parents and student-athletes on NCAA eligibility requirements and assist with proper course selections and academic requirements. It is never too early to start asking these questions! Attached at the end of this document is a copy of the NCAA Eligibility Center Quick Reference Guide.

Transportation

The athletic department recognizes the right of the parent(s)/guardian(s) to decide how and by whom their child is transported. However, the privilege to compete in interscholastic athletics for ESASD is based on student-athletes following the policies, guidelines, and procedures as established by the ESASD.

Teams, which include coaches and student-athletes, are expected to travel together using whatever transportation is provided to them by the *ESASD*; this includes both to and from athletic competitions and scrimmages. This expectation is presented to build team camaraderie and to protect all student-athletes.

A coach should always be present on a bus when one of his/her teams is being transported by bus. It is preferred that the head coach accompany the bus at all times. If the head coach cannot, for some valid reason, accompany the bus, the Associate Athletic Director will be made aware of the situation in advance to assure appropriate supervision of student-athletes is secured.

It is recognized that there will be times when extenuating circumstances may make it necessary for a student-athlete to travel to or from an event separately from the team. In the event that a student-athlete needs to travel separately from the team, a parent/guardian must communicate with the head coach and complete the ESASD Parental Transportation Request Form in advance (*see attached*). The head coach will keep the original. Student-Athletes will only be permitted to ride with their own parent/guardian. In case of emergency, the head coach may use his/her discretion and will contact the Associate Athletic Director, Director of Athletics and Activities, or Building Principal. The Parental Transportation Request Form is still required.

Equipment/Uniforms

Once a student-athlete is identified as a member of the team, he/she may be distributed equipment and/or uniforms. Uniforms issued by the athletic department are intended to be worn for competition. Wearing uniforms for purposes outside of competition including during school must be pre-approved by the coach, building administration, and Athletic Director. At the completion of the season, the student-athlete must

return all equipment and/or uniforms issued by the District as determined by the head coach before being eligible to participate in any interscholastic activity in the future. The student-athlete is responsible to return such equipment or make monetary restitution. Failure to do so may result in non-participation of High School graduation activities and/or in charges being filed with the appropriate District Magistrate.

Expected Behaviors During Competition

During athletic competitions, it is expected that our student-athletes will compete in the true essence of good sportsmanship. It is also expected that parents and spectators will cheer for their child and team in the spirit of good sportsmanship. This includes no disrespectful/inappropriate gestures, actions, or comments to officials, teammates, coaches, opponents, and/or spectators. Additionally, teams and spectators will be required to remain in designated areas at both home and away competitions. We will be gracious in both victory and in defeat.

Parents and spectators who fail to meet these expectations may be removed from that evening's contest without refund (if applicable), have to meet with administration/athletic personnel, face permanent removal for remainder of season, and/or face a citation for disorderly conduct.

At NO time should a parent or spectator encroach or enter the playing surface or competition area either before, during or after an event. Failure to comply will result in immediate removal from the event without a refund 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.

For additional information regarding spectator etiquette go to www.nfhslearn.com and click on The Parents Seat link.

Social Media

Student-athletes are reminded that they must comply with the School District's Social Media Policy (#816) and Social Media Student Administrative Regulation (#816-AR-S), the Acceptable Use Policy (#815), and other relevant School District policies, regulations, rules, and procedures. Student-athletes should use good judgment in their use of social media both in and out of school. Examples of what students should not do include: bully/cyberbully others; use defamatory or discriminatory statements/images; engage in terroristic threats; and promote illegal items and activities (such as, illegal drugs, violence, and unlawful drinking). The applicable legal due process procedures will be used when violations are reported or discovered. If applicable, discipline may result in athletic department sanctions up to and including removal from the team, any suitable disciplinary consequences listed in the Code of Student Conduct, and disciplinary consequences provided in the School District's policies. Social Media can include, but is not limited to, blogs, microblogs (such as Twitter); social networking websites (such as Facebook); media sharing (such as Instagram, Snapchat, and YouTube); wikis (such as Wikipedia); virtual worlds (such as World of Warcraft and Second Life); and when using text messages, e-mail messages, Internet websites, and other communications.

East Stroudsburg Area School District Concussion Management Protocol

In accordance with Board Policy 123.1, *Concussion Management*, the ESASD has developed and will follow the Concussion Management Protocol for all student-athletes, coaches, and parents/guardians:

1. All East Stroudsburg Area School District (ESASD) **student-athletes and their parents/guardians** must read and sign off on the following documents each school year related to the Risk of Concussion and Traumatic Brain Injury:
 - a. Section 3 of the PIAA CIPPE form **regarding concussions**
2. All ESASD **coaches (head, assistant, and volunteer)** must do the following each year prior to the start of their sports season:
 - a. Complete a concussion management certification training course offered by 1) the Center for Disease Control (CDC) *Heads Up, Concussion in Youth Sports* online course (www.cdc.gov/Concussion), 2) the National Federation of State High School Associations (NFHS) *Concussion in Sports – What You Need to Know* online course (www.NFHSLearn.com), or 3) another provider approved by the Department of Health. A certificate of completion must be printed out and submitted to the athletic office prior to the start of the athletic season.
 - b. Review the ESASD Concussion Management Protocol.
3. ESASD student-athletes grades **7-12** who participate in contact or collision sports offered by ESASD will be baseline tested **when appropriate** by athletic medical personnel prior to participation in sport. Collision sports according to the PIAA include: Football and Wrestling. Contact Sports according to the PIAA include: Baseball, Basketball, Competitive Cheerleading, Cross Country, Field Hockey, Soccer, Softball, Swimming, Track and Field, Unified Track and Field and Volleyball.
4. A student-athlete suspected of a concussion will be evaluated by a certified athletic trainer and/or physician/designee. Evaluation tools may include using a sideline assessment tool such as the Standardized Concussion Assessment Tool (ie. SCAT 5) and BESS test. If an **St. Luke's** team physician is present, the student-athlete may be evaluated by the team physician. Parent(s)/Guardian(s) and coaches are not expected to diagnose a concussion; however, they must be aware of the signs/symptoms, and behaviors of a possible concussion.
5. Parents and/or guardians of the student-athlete must be notified as soon as possible and provided with the necessary information related to the concussion. Student-athletes presenting signs and symptoms of concussion are to be referred to a physician/designee for further evaluation. In addition, the student-athlete will not be able to drive him/herself home.
6. If a student is diagnosed with a concussion by a physician/designee:
 - a. Academic accommodations may be necessary until the concussion has healed. Proper communication with the guidance and school nursing departments is necessary so they can inform the student's teachers as to what accommodations are needed.
 - b. Athletic medical personnel **may** follow a stepwise return to play protocol as defined below.
7. The student-athlete (grades 7-12) will take a post injury neurological test, preferably within 24-72 hours of the initial concussive injury. Once a medical clearance is received from a physician/designee, **which may include** passing a post injury **neurologist test** as interpreted by the

physician/designee, and/or SCAT 5 is achieved, the student-athlete may begin his/her stepwise progressive physical activity program *as per Pennsylvania Interscholastic Athletic Association Sports Medicine Guidelines Return to Play Protocol and The International Concussion in Sport Conference*. The steps are outlined below:

- a. Step 1: Test
 - b. Step 2: light aerobic exercise – 5 to 10 minutes on an exercise bike or light jog; no weight lifting, resistance training, or any other exercise.
 - c. Step 3: moderate aerobic and/or sport specific exercise – 15 to 20 minutes of exercise at moderate intensity without a helmet or other equipment.
 - d. Step 4: non-contact training drills in full uniform. May begin weight lifting, resistance training, and other exercises.
 - e. Step 5: full contact practice or training
 - f. Step 6: full game play.
8. Steps in this program may not be combined. The athlete may progress to the next step if no signs and/or symptoms of a concussion are resorted. This protocol is individualized frequently depending on the needs of the student-athlete and demands of the sport.
 9. The ESASD team physicians and certified athletic trainers reserve the right to hold an athlete out of play if the student-athlete is still showing or reporting clinical signs and/or symptoms of a concussion.

Head Coach's Responsibility

In addition to the Student-Athlete Code of Conduct as described above, each head coach will be responsible for defining the following sport specific criteria. This information will be included in the Student-Athlete Code of Conduct given out to all parents and student-athletes at the beginning of each sports season:

- A Message from the Head Coach to include team rules and expectations
- Coaching Staff Contact Information
- Practice/Game Attendance Policy
- Practice/Game Schedule
- Game Day/Travel Dress Code
- Varsity Letter Criteria (for High School Head Coaches only)
- Communication with athletic training staff regarding athletic injury and participation status.

East Stroudsburg Area School District Parental Transportation Request

The East Stroudsburg Area School District provides transportation to athletic contests for those student-athletes participating in scheduled athletic events. All participating student-athletes shall use the transportation so provided.

Provisions are available, however, to have student-athletes excused from school-provided transportation for a scheduled event. Under these provisions, student-athletes may be excused from the provided transportation only with the permission of the coach responsible for the scheduled activity and only with the written permission of the parent(s)/guardian(s). Such students shall only be released to their own PARENT(s) or GUARDIAN(s).

I assume the responsibility for transporting my daughter/son home and release the East Stroudsburg Area School District of all liability and legal responsibility associated with the transportation which I, as a parent/guardian, provide.

(Location of Venue)

(Print Student-Athlete's Name)

(Date)

(Print Name of Student-Athlete's Parent/Guardian)

(Signature of Student-Athlete's Parent/Guardian)

East Stroudsburg Area School District Athletic Department Expectations, Guidelines, and Team Rules Verification Form

We acknowledge that we have received and understand the *Student-Athlete and Parent Expectations & Guidelines* for East Stroudsburg Area School District student-athletes participating in the School District's athletic program and the coach's team rules and regulations for the sport of _____ for the _____ athletic season.
(Name of Sport) (Year)

Additionally, we understand that we are responsible for all rules and policies as explained in the *Student-Athlete Handbook* and *Code of Student Conduct* and board policies relating to athletics. We also understand that the *Student-Athlete and Parent Handbook*, the *Code of Student Conduct*, and board policies can be accessed from the school district website: www.esasd.net or upon request from the school district athletic offices.

[Print Name of Parent(s)/Guardian(s)]

(Date)

[Signature of Parent(s)/Guardian(s)]

(Date)

[Print Name of Student –Athlete]

(Date)

[Signature of Student-Athlete]

(Date)

(Coach's Initials)

**East Stroudsburg Area School District
Coaching Expectations & Guidelines
2022-2023**



TIMBERWOLVES



CAVALIERS

A Message to Coaches

On behalf of the athletic department, we would like to thank you for your interest and desire to coach the young student-athletes within our school district community. It is often the case that experiences with interscholastic athletics help form foundations for a successful life beyond high school for many of our children; additionally, it provides them with many great memories as they get older. Whether it is your love of sports, love of working with student-athletes, love for our great school district, or a combination of all three, we are excited to have you as part of our athletic department team. We are confident that you will be a great role model in helping prepare our student-athletes to become good people, good students, good teammates, and good athletes.

Our athletic program serves as an integral part of the educational process for students, grades 7-12. As a compliment to the academic component, our athletic program is structured to foster physical, social, emotional/intellectual, and moral development in all participants. In addition to promoting the skills identified in the district mission statement, the ESASD athletic program also emphasizes teamwork, good sportsmanship, leadership, and competitive spirit. **Participation in athletics is a privilege, not a right.** It is important that you understand this philosophy and incorporate it into your daily planning, interactions, and communications with other coaches, parents, administrators, and most importantly our student-athletes.

The expectations and guidelines described below provide head coaches with a framework by which they are to lead their teams. Assistant coaches, to include all intermediate coaches, are expected to act in a manner that supports the leadership as set forth by the varsity head coach.

Simply stated, coaching for the East Stroudsburg Area School District requires you to C.A.R.E.

- **C**ommunicate appropriately at all times.
- **A**ct professionally at all times.
- **R**espect others and be fair to all.
- **E**ncourage all by creating a safe and positive environment.

When we C.A.R.E., we create GOOD people, GOOD students, GOOD teammates, and GOOD athletes.

Expectations at All Times

- All coaches shall constantly emphasize the importance of making good decisions and maintaining good grades in school.
- All coaches shall refrain from inappropriate language which includes cursing and making degrading comments to game personnel, spectators, staff members, parents, and/or student-athletes. You are a role model and are expected to act as such at all times.
- All coaches shall dress professionally, especially during competitions. Because each sport is different, it is recommended that head coaches identify appropriate attire for coaching staffs during practice and competitions. Jeans, short shorts/skirts, sandals, facial piercings/tongue rings, and low cut tops/short tops are not considered professional attire. How you present yourself and allow your staff to present themselves sends a strong message to your student-athletes, parents, administration and community.

- All coaches shall be cognizant of images and comments posted on social media sources. Refrain from inappropriate language, images, and gestures whether team, school, or personal. Remember that student-athletes, parents, school employees, and community members may have access to view what you post. What message are you sending?
- Additionally, coaches are reminded that they must comply with the School District's Social Media Policy (#816) and Social Media Student Administrative Regulation (#816-AR-S), the Acceptable Use Policy (#815), and other relevant School District policies, regulations, rules, and procedures.

Beginning of the Season

- All coaches shall attend a pre-season coaches' meeting held by the Director of Athletics and Activities and/or the Associate Athletic Directors. Coaches who cannot attend the required meeting must set up a meeting time with their building associate athletic director before starting to coach.
- All coaches are required to apply annually and be board approved each year.
- All coaches shall update all state mandates and clearances as required by the PIAA and the athletic department when applicable.
- All head coaches shall notify the athletic department of any volunteers for approval and verification of clearances and board approval before starting to coach. Refer to Board Policy #916 – *School Volunteers*, for additional information.
- All head coaches shall submit their goals by the start of the season.
- All head coaches or designee shall attend a rules interpretation meeting as required by the PIAA if applicable to the sport. Assistants are encouraged but not required to attend.
- All head coaches shall discuss the district-wide *Student-Athlete and Parent Expectations & Guidelines* with team members and parents at the beginning of each season. Student-athlete and parent sign-off is required.
- All head coaches shall share team rules and expectations with student-athletes.
- All head coaches shall provide parents with contact information regarding questions/concerns.
- All head coaches shall address parent concerns. In the case where a concern is not resolved, coaches need to notify and seek assistance from Associate Athletic Directors, the Director of Athletics and Activities, and/or Building Administration.
- All head coaches shall provide parents with practice and game day schedules. Be sure to include that practices and contests are "SUBJECT TO CHANGE."
- All head coaches shall make every effort possible to accommodate, and not to penalize, student-athletes who choose to participate in more than one school-sponsored activity simultaneously.
- Student Information System – Once rosters are submitted to the athletic office, a class can be created allowing coaches to track academic progress. Coaches are encouraged to communicate with parents and teachers regarding support and assistance of academic performance for student-athletes. Be proactive regarding academic eligibility!
- Squad Selection/Cuts:
 - It is the coaching staff's responsibility to select members of the team.
 - In cases when cuts are to be made, the coaching staff must inform all student-athletes of this possibility before tryouts begin. Tryout dates and criteria must be defined in advance and shared with all student-athletes trying out. The number of

practices necessary before cuts can be made must be approved by the associate athletic director.

- Head coaches are required to create an evaluation tool focusing on the following criteria:
 - The student-athlete's ability, potential, skill level, and attitude and disposition as displayed under all applicable conditions.
 - The number of roster spots available on the team.
 - Sport specific criteria as determined by the coaching staff.
 - The student-athletes overall grades, attendance, and discipline in school.
- Head coaches are responsible for assuring their assistants understand the criteria for the evaluation tool.
- Prior to final selection of any squad, the entire coaching staff is responsible for discussing each student-athlete's evaluation.
- For student-athletes who do not make the squad, coaches must do the following:
 - Discuss and provide a list of student-athletes not making the squad to the Associate Athletic Director prior to meeting with them.
 - Meet with each student-athlete in private and on an individual basis.
 - Name lists and group postings or announcements are prohibited.
 - Provide the student-athlete with a rationale/copy of the evaluation explaining why he/she did not make the squad.
 - Answer parent questions/concerns regarding coaches' evaluation of the student-athlete.

During the Season

- Maintain a high level of safety and security:
 - Coaches are to be aware of building security, as well as the security of playing fields. Coaches must check all areas they have utilized at the termination of their use to be sure the area is secure and the lights have been turned off.
 - Daily locker room supervision is necessary. Coaches are required to:
 - Directly supervise all student-athletes in the locker room areas.
 - Keep coaches' office doors and windows open while student-athletes are in the locker room. Locker room walk-throughs are required.
 - Ensure that each student-athlete uses a padlock for their locker to keep their belongings locked inside of the locker and safe. If a student-athlete is unable to obtain a padlock, they may sign one out from the Athletic Department to borrow for the duration of that season.
 - Make sure the door is locked when the last player leaves the locker room.
 - Constantly review locker room protocol with student-athletes to include but not limited to: no cell phone cameras or videos, no horseplay, bullying, or hazing of any sort will be tolerated, lock all items in lockers, encourage showering/proper hygiene upon completion of practices and/or games, and report all inappropriate behaviors to coaches immediately.
 - In cases where there is not a same sex coach on staff, coaches are required to devise a locker room supervision plan with their Associate Athletic Director, Director of Athletics and Activities, and/or Building Administration.

- A member of the coaching staff must be the last person to leave the facility, unless another appropriate District employee is assigned to that area. It is his/her responsibility to ensure all students have properly vacated the premises prior to departing. **THIS INCLUDES SUPERVISION OF ACTIVITY BUSES EACH DAY!**
- Coaches are required to instruct their student-athletes not to enter facilities before a coach has arrived.
- The Associate Athletic Director or the Director of Athletics and Activities will distribute keys accordingly. Coaches are responsible for taking all necessary precautions possible to ensure their keys are not lost or stolen. Coaches are **NOT** to copy keys. Coaches are **NOT** to lend their keys to unauthorized individuals.
- It is the responsibility of coaches to make arrangements to have an identification card issued to them, with the appropriate programming for use by the District's ID card "swipe" entry system, and coaches are **NOT** to lend their entry system ID card to unauthorized individuals.
- Entry doors should **NEVER** be propped open while unattended.
- Should a key or an ID card be lost or stolen, it is to be reported to the athletic office **IMMEDIATELY**.
- Upon resignation or departure from a position, **ALL** athletic area keys must be turned in to the athletic office.
- The Associate Athletic Director or the Director of Athletics and Activities may collect all keys at the termination of a season, or anytime it is deemed necessary.
- Daily communications:
 - All coaches shall provide both positive and corrective feedback in a manner that encourages student-athletes to want to get better. Keep in mind your interactions help shape their behaviors. When expectations are clear, they will respond.
 - All coaches shall communicate potential injuries to the athletic trainers and parents. **Additionally, coaches must communicate with athletic training staff regarding participation status of injured athletes.**
 - All head coaches shall provide practice and game schedules to student-athletes, parents, and the building athletic department. Keep them posted on changes, especially involving weekend/holiday practices.
- Non-school day practices and contests, inclement weather, and emergencies:
 - Practices and contests shall not be held when school has been canceled or dismissed early due to inclement weather or recognized emergency unless permission is granted by the Superintendent or designee.
 - Practices and contests shall be held on days when the start of the school day has been delayed due to inclement weather or a recognized emergency *unless* a decision has been made otherwise by the Superintendent or designee.
 - In cases whereby a team or individual(s) qualifies for PIAA district, regional, and/or state level competitions to be held on (a) day(s) when school is not in session or has been dismissed early due to inclement weather or recognized emergency, the Superintendent or designee shall determine whether that team or individual(s) will be transported to said competition by the school district. In cases whereby the Superintendent has deemed it unsafe to transport, a student's parent/guardian may transport his/her child to the competition. Such a decision is entirely that of the parent/guardian and the Board assumes no responsibility for such an arrangement. Transportation to such competitions provided by faculty,

students, and/or volunteer parents/guardians in private vehicles will not be considered.

- Practice is permitted on in-service days. Practice may not begin until 2:15pm unless prior approval is granted by the Director of Athletics and Activities and/or Principal.
- Practice is permitted during Parent/Teacher Conference days at times that do not interfere with conferences unless prior approval is granted by the Director of Athletics and Activities and/or Principal.
- *Saturdays and school holiday practices* are permitted but must be appropriately communicated to student-athletes, parents, and the athletic department. Coaches are responsible for supervising students at all times and should be the first to enter and the last to exit. Team members must enter and exit only through designated doors. Coaches and team members are not to go beyond the athletic facilities. Coaches are responsible for security, lights, and their student-athletes.
- *Sunday competitions and practices* may be permitted only when unforeseen and compelling circumstances occur and will not be permitted merely to replace cancelled regular practices with approval from the building principal, Director of Athletics and Activities, and the Superintendent. PIAA rules regarding Sunday athletic competitions and practices will apply (i.e. athletes required to be given another day “off” during the week). Attendance at competitions and practices held on Sundays is to be ***completely voluntary*** (i.e. students are not required to attend, and negative consequences are not to be given). Coaches are responsible for supervising students at all times and should be the first to enter and the last to exit. Team members must enter and exit only through designated doors. Coaches and team members are not to go beyond the athletic facilities. Coaches are responsible for security, lights, and their student-athletes.
- Student-athletes should not be penalized for missing rescheduled games and/or practices due to verifiable extenuating circumstances.
- Head Coach Documents for Away Competitions:
 - Building Principal, Director of Athletics & Activities, Building Associate Athletic Director and Building Athletic Trainer phone numbers.
 - Copies of student-athlete Emergency Cards. Coaches are required to review and familiarize themselves with student-athlete medical concerns and follow doctor prescribed medical procedures as applicable.
 - Directions to away playing site.
 - Copies of the Parent Transportation Request Form.
- Supervision of Student-Athletes at Tournaments:
 - Every effort shall be made to provide direct adult supervision for student-athletes while competing at tournaments.
 - At times when teams compete in tournaments, there are instances whereby our student-athletes must compete in different venues simultaneously. This precludes our coaches from being able to directly supervise student-athletes who may be “idle” while teammates are engaged.
 - Therefore, in such instances, coaches shall be advised to designate an area in the bleachers or at another appropriate area in the arena to which the student-athletes are expected to report and at which they are to remain while teammates are competing.

- Those student-athletes who become spectators under such circumstances are to be advised by the coach(s) that they are to remain in the designated area and conduct themselves in an appropriate, orderly manner.
- Overnight Event Guidelines, in accordance with Board Policy #121 – *Field Trips*:
 - In the event that an overnight contest/competition is scheduled for a particular team, the head coach is responsible for making a formal request to the Director of Athletics and Activities for approval and in order to make arrangements for overnight accommodations, should it be deemed necessary. With the approval of the building administrator and the Director of Athletics and Activities, the request will be placed before the Board for approval.
 - In the event that individual student competitors, student-athletes and/or full teams representing the District qualify for PIAA district, regional, and/or state level competition that may require overnight accommodations, if deemed necessary, the Director of Athletics and Activities shall seek Board approval on, at a minimum, a yearly basis for the authority to review and approve arrangements for such overnight accommodations.
 - For all contests requiring overnight accommodations, the head coach will be responsible to see that Board Policy #121 – *Attachment B (Field Trip Permission Form)* is completed and submitted by students and their parent(s)/guardian(s). Copies of such paperwork are to be kept on file by the building principal or the Director of Athletics and Activities.
 - Coaches shall review Board Policy #121 – *Field Trips*, to accurately determine guidelines and procedures that may pertain to their particular event.

End of the Season

- All head coaches shall nominate a member of his/her team for any league, district, and state awards that the student-athlete may be eligible to receive. This includes both athletic and academic awards.
- All head coaches shall inventory uniforms and equipment and sit down with their Associate Athletic Director for review.
- All head coaches shall collect uniforms and equipment from all student-athletes who participated. Please note that only after you planned an end of the season collection of materials meeting and contacted parents should you turn names of student-athletes who did not turn in uniforms or equipment to the athletic office. Student-athletes will not be able to participate in an upcoming season until the missing items have been rectified.
- All head coaches shall assist with assistant coaching evaluations.
- All assistant/intermediate coaches shall assist with inventory collections and storage as directed by the head coach and Associate Athletic Director.
- All head coaches shall complete the end of season summary and submit to the appropriate athletic office.
- All head coaches or a designee shall attend post season awards assemblies as scheduled by the building athletic department.

Off Season

In accordance with Article XVI of the PIAA Constitution and By-Laws, the ESASD requires all coaches to adhere to the following off season expectations:

- All sports have a defined season, and no sport shall operate to the detriment of any other sport.
- The student-athlete shall have the opportunity to participate in as many interscholastic athletic experiences as is reasonably possible, and anything that serves to prevent this opportunity is contrary to the philosophy of the PIAA and the ESASD. **As a coach, you are expected to encourage your student-athletes to participate in other sports, clubs, or activities.**
- Outside of the defined season for sports, PIAA member schools may not sponsor teams in that sport.
- Coaches are encouraged to offer student-athletes organized opportunities such as training programs, recreational activities, open gyms, clinics and camps provided that any participation by coaches and/or student-athletes is completely **VOLUNTARY**.
- Coaches offering voluntary opportunities shall complete a Use of Facility Form and submit to the building level athletic office for approval. Include the parent permission/sign-off form which explains: 1) what you are offering, 2) when you are offering it, 3) where it is located, and 4) who is supervising.
- Student-athletes cannot participate in off season opportunities without a signed parent permission form. Additionally, coaches must maintain a daily attendance log.
- The school's name, nickname, uniform, equipment, and first aid supplies **may not be used by community organizations and groups.** The school's name, nickname, and uniforms may not be used by student-athletes; however, the principal may permit students to use the school's interscholastic equipment and the school's interscholastic first aid supplies.
- Tryouts may not be held outside the PIAA defined season.
- Attendance in out-of-season programs or camps does not guarantee that a student-athlete will make a team during the defined season.
- Failure to attend out of season programs or camps may not be held against student-athletes who try out for teams.
- Head coaches will prepare yearly team budgets in collaboration with the Athletic Department.
- In the case of injury during off-season opportunities, coaches should:
 - Analyze the severity of the injury and do not leave the student-athlete unattended.
 - Contact the athletic trainer, if possible.
 - Contact the athletic department or building principal, if necessary.
 - Contact the student-athlete's parent/guardian or emergency contact.
 - Document the incident and provide a copy to the trainer and the athletic department.
 - If necessary, call 911.

Safeguarding the Student-Athlete

As stated previously, participation in athletics is a privilege. The student-athlete has a responsibility to play fairly, always do his/her best, maintain fitness, and to conduct himself/herself in a manner that is representative of the District. In turn, all things possible should be done to protect against injury through conditioning, instruction, modeled behavior and adequate supervision. Coaches should constantly evaluate to ensure a safe experience for all. Below are some guidelines and suggestions that will help coaches evaluate his/her student-athletes in this regard:

- Proper conditioning aids in the prevention of injury:
 - Players should practice a minimum of two weeks before participation in a contest.
 - Student-athletes should be given direction regarding preseason conditioning.
 - Players should be required to warm up thoroughly before participation.
 - Substitutions should be made without hesitation when players appear too fatigued to perform and/or exhibit injury.
- Proper officiating promotes enjoyment of the game as well as providing players with protection:
 - Rules and regulations must be strictly enforced in practice and contests.
 - Players and coaches should know and understand the rules of the game.
- Coaching leads to skill-building and lowers the incidence of injury:
 - Injuries should be analyzed to determine cause; preventative programs should be established accordingly.
 - The athletic trainer must see the injured student-athlete as is applicable, and his/her terms strictly followed, without question, by the coach and player.
 - Practices must be planned and of reasonable duration.
 - The coach must emphasize safety and teaching the proper skills.
- Equipment and facilities must be properly maintained:
 - Careful attention must be given to proper fit of equipment.
 - Appropriate equipment must be provided for contact sports.
 - Equipment must be properly maintained.
 - Play areas are to be properly maintained.
 - Questions regarding the condition of equipment and/or playing/practice facilities should be reported immediately before allowing student-athletes to use.

Team and Individual Awards

- Varsity Letters /Participation Certificates:
 - The head coach of each sport will devise a basic list of criteria, which each student-athlete must meet to qualify for a varsity letter during that season.
 - The student-athletes should know what these standards are before the first contest is played.
 - Seniors who complete the entire season will receive a varsity letter.
 - Student-athletes who are injured and, in the opinion of the coach, would have qualified, will receive a varsity letter.
 - A student-athlete who does not meet these basic requirements will receive a participation certificate.
- State Level Representation:
 - The student-athlete or team who finishes “state level” competition as an official place winner will have a picture plaque displayed in the school, which will list the student-athletes or team’s career accomplishments. The official place winners in categories as awarded by the PIAA will be recognized in each different sport:
 - Cross Country – 10 per team; top 25 finishers
 - Golf – top 10 finishers
 - Rifle – top 8 finishers
 - Swimming – top 8 finishers per event
 - Tennis – 12 per team; top 4 finishers
 - Track & Field – top 8 finishers per event

- Wrestling – 25 per team; top 8 finishers per weight class
- A student-athlete who represents the District at the state level of competition and places outside the official placement recognition, will have his/her name placed on the State Level Competition Board.
- A team that qualifies for the state playoffs and does not place will have its name and year placed on the State Level Competition Board.

East Stroudsburg Area School District Athletic Department Coaching Guidelines and Expectations

I acknowledge that I have received, read, and understand the *Coaching Expectations and Guidelines* for the East Stroudsburg Area School District. I also understand that I will be held responsible for adhering to the above mentioned expectations and guidelines as well as all PIAA regulations, board policies relating to athletics, and student-athlete expectations as describe in the *Student-Athlete Handbook* and *Student-Athlete Expectations and Guidelines*. Lastly, I understand that I will conduct any additional duties as deemed necessary by the Superintendent of Schools, the Building Principal, the Director of Athletics and Activities, and/or the Associate Athletic Director.

[Print Name of Sport]

[Print Name of School]

[Print Name of Coach]

[Print Position of Coach]

[Date]

[Signature of Coach]

[Date]

(AD's Initials)

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**EAST STROUDSBURG AREA SCHOOL DISTRICT
SENIOR HIGH SCHOOL – NORTH**

279 Timberwolf Drive • Dingmans Ferry, Pennsylvania 18328 • (570) 588-4420 • Fax # (570) 588-4421

Benjamin J. Brenneman
Principal

Amanda Parrish
Assistant Principal

Renee Stevens
Assistant Principal

Evan Stokes
Dean of Students

TO: Pocono Hills Golf Course at the Villas
FROM: East Stroudsburg Area School District Athletic Office
DATE: May 6, 2022
SUBJECT: Facility Agreement for 2022 East Stroudsburg North Golf Team

This is a memorandum of understanding between the East Stroudsburg Area School District and Pocono Hills Golf Course at the Villas for the 2022-2023 School Year.

Pocono Hills Golf Course at the Villas will donate the use of its entire facility, meaning its clubhouse, parking area, driving range and practice greens, and 18-hole golf course to the East Stroudsburg North Golf Team during the 2022-2023 school year at no cost to the district. This donation includes a golf cart for the coach at all practices and home competitions, and accessibility for the School District and visiting team(s) on match days during the season. The School District will incur no charges for regular maintenance of any portion of the Pocono Hills Golf Course at the Villas facility.

- Any day that a coach is present at Pocono Hills Golf Course at the Villas with any student-athletes will be considered a practice day or intramural day and no facility fees will be assessed to School District coaches or student athletes.
- Players on the golf team are allowed to use the facility before and after the season with the understanding that they will have to: 1.) Pay an \$18.00 cart fee for 18 holes of golf and a \$10.00 cart fee for 9 holes of golf and 2.) Present a current driver's license. Any guests that accompany the golf team members will be required to pay the normal greens and cart fees per Pocono Hills at the Villas established pricing. It is also understood that the golf team members do not book tee times prior to 12:00 p.m. on weekends without payment of normal greens and cart fees.
- The East Stroudsburg North Golf Team agrees to follow all rules and regulations set forth by Pocono Hills at the Villas.
- The East Stroudsburg North Golf Team agrees to purchase its golf balls, gloves and range balls from the Pocono Hills at the Villas Pro Shop as needed for the duration of the season.
- The East Stroudsburg Area School District Athletic Director agrees to work with Pocono Hills at the Villas regarding the team schedule and play dates as to not interfere with outings scheduled at the course. All final scheduling determinations are solely at the discretion of Pocono Hills at the Villas; which discretion will not be unreasonably exercised.

This is a one-year agreement between the East Stroudsburg Area School District and Pocono Hills at the Villas. This will be renewed yearly as long as both parties agree to the terms of the agreement. Both parties will sign this agreement and be provided a copy.

_____	_____	_____
ESASD Representative Name (Print)	ESASD Representative Signature	Date
<u>Anthony Villano</u>	<u>A Villano</u>	
_____	_____	_____
Pocono Hills at the Villa Rep. Name (Print)	Pocono Hills Representative Signature	Date <u>5-9-22</u>

The East Stroudsburg Area School District hires only individuals legally authorized to work in the United States and does not discriminate on the basis of race, color, national origin, gender, religion, age or disability in the admission of access to, or in the provision of services, programs or employment. 9/19/07

EAST STROUDSBURG AREA SCHOOL DISTRICT



East Stroudsburg Area Senior High School-South

279 North Courtland Street
East Stroudsburg, PA 18301
570.424.8471 Fax: 570.420-8338

Mrs. Denise Rogers
Athletic Director

TO: Pocono Hills Golf Course at the Villas
FROM: East Stroudsburg Area School District Athletic Office
DATE: May 6, 2022
SUBJECT: Facility Agreement for 2022 East Stroudsburg South Golf Team

This is a memorandum of understanding between the East Stroudsburg Area School District and Pocono Hills Golf Course at the Villas for the 2022-2023 School Year.

Pocono Hills Golf Course at the Villas will donate the use of its entire facility, meaning its clubhouse, parking area, driving range and practice greens, and 18-hole golf course to the East Stroudsburg South Golf Team during the 2022-2023 school year at no cost to the district. This donation includes a golf cart for the coach at all practices and home competitions, and accessibility for the School District and visiting team(s) on match days during the season. The School District will incur no charges for regular maintenance of any portion of the Pocono Hills Golf Course at the Villas facility.

- Any day that a coach is present at Pocono Hills Golf Course at the Villas with any student-athletes will be considered a practice day or intramural day and no facility fees will be assessed to School District coaches or student athletes.
- Players on the golf team are allowed to use the facility before and after the season with the understanding that they will have to: 1.) Pay an \$18.00 cart fee for 18 holes of golf and a \$10.00 cart fee for 9 holes of golf and 2.) Present a current driver's license. Any guests that accompany the golf team members will be required to pay the normal greens and cart fees per Pocono Hills at the Villas established pricing. It is also understood that the golf team members do not book tee times prior to 12:00 p.m. on weekends without payment of normal greens and cart fees.
- The East Stroudsburg South Golf Team agrees to follow all rules and regulations set forth by Pocono Hills at the Villas.
- The East Stroudsburg South Golf Team agrees to purchase its golf balls, gloves and range balls from the Pocono Hills at the Villas Pro Shop as needed for the duration of the season.
- The East Stroudsburg Area School District Athletic Director agrees to work with Pocono Hills at the Villas regarding the team schedule and play dates as to not interfere with outings scheduled at the course. All final scheduling determinations are solely at the discretion of Pocono Hills at the Villas; which discretion will not be unreasonably exercised.

This is a one-year agreement between the East Stroudsburg Area School District and Pocono Hills at the Villas. This will be renewed yearly as long as both parties agree to the terms of the agreement. Both parties will sign this agreement and be provided a copy.

ESASD Representative Name (Print)

Anthony Villano

Pocono Hills at the Villa Rep. Name (Print)

ESASD Representative Signature

A Villano

Pocono Hills Representative Signature

Date

5-9-22

Date

EAST STROUDSBURG AREA SCHOOL DISTRICT



East Stroudsburg Area Senior High School-South

279 North Courtland Street
East Stroudsburg, PA 18301
570.424.8471 Fax: 570.420-8338

Denise S. Rogers, Athletic Director

Date: May 9, 2022
To: Stroud Township – Yetter Park
From: East Stroudsburg Area School District Athletic Office
Subject: Facility Agreement for 2022 East Stroudsburg South Cross Country Team

This is a memorandum of understanding between the East Stroudsburg Area School District and Stroud Township for use of the Yetter Park for the 2022-2023 School Year.

- Stroud Township will donate the use of Yetter Park to the East Stroudsburg South Cross Country and JTL Cross Country Teams for their scheduled home meets on Tuesday, 9/6/22, 9/15/22, 9/20, 9/27/22, and Thursday 9/8/22 from approximately 2pm – 6pm at no cost to the district. This donation includes use of the walking paths and course maintenance for the school district and visiting teams.
- Stroud Township also agrees to allow the visiting teams to practice at the Yetter Park on Friday, September 23, 2022 and Saturday, September 24, 2022, if needed.
- In the case of inclement weather, the East Stroudsburg Area School Athletics Director agrees to work with Stroud Township on a rescheduled date, preferably September 28, 2022 weather permitting.
- The East Stroudsburg Area School District will provide security to assist with the course on the date of the meet.
- The East Stroudsburg Area School District will also provide a proof of insurance to Stroud Township for use of the Yetter Park.

This is a one year agreement between the East Stroudsburg Area School District and Stroud Township for use of the Yetter Park. This will be renewed yearly as long as both parties agree to the terms of the agreement. Both parties will sign this agreement and be provided a copy.

ESASD Representative Name (Print)

ESASD Representative Signature

Date

Stroud Township Representative
Name (Print)

Stroud Township Representative
Signature

Date

HIGH SCHOOL NORTH

	TOTAL	STUDENT	FIRST NAME	MIDDLE	LAST	GEN	Grade
	1	133549	Shalom	S.	Abu	F	12
	2	133684	Jada	Achlaa	Acheampong	F	12
	3	135612	Niala	Paris	Acosta	F	12
Jan Grad	4	133783	Malaysia		Amadlwochi	F	12
	5	206102	Daniel	Kwae	Ansah	M	12
Jan Grad	6	203911	Leana	Sevane	Arabian	F	12
	7	133769	Kimberly	Kiara	Aseng	F	12
	8	204404	Rosangelis		Aybar	F	12
	9	206125	Moses		Ayende	M	12
	10	206830	Jaquaa	Lindsay	Balley	M	12
	11	133577	Anthony	Michael	Baird	M	12
	12	133853	Kevin	Lee	Baker	M	12
enrolled 2-3-22	13	134206	Nafesa		Barbato	F	12
	13	205337	Raydon	Joel	Barnes	M	12
	14	206039	Ibrahima		Barrie	M	12
	15	133915	Lucas	Fabrizio	Battiston	M	12
	16	133521	Evan		Bear	M	12
	17	133854	Marla	Luisa	Bernardo	F	12
	18	203220	Joleena	Marie	Blake	F	12
	19	133888	John	Isalah	Bonilla	M	12
Jan Grad	20	133902	Jonas	Alden	Bonser	M	12
	21	206262	Timothy (Dre)ina		Booth	M	12
Jan Grad	22	200482	Victoria	Lynn	Brockmann	F	12
	23	206471	Sage	Nigel	Bullen	M	12
	24	204310	Adam	Samuel	Calderon	M	12
Jan Grad	25	134055	Elijah	X.	Callahan	M	12
	26	134115	AJ	Benjamin	Campan	M	12
	27	141626	Antone	Pharrell	Cannon	M	12
	28	209565	Elijah	Zion	Carter	M	12
	29	206264	Brenda		Cedeno	F	12
	30	201401	Maricah	Cindy	Chatman	F	12
	31	206662	Paula	Valentina	Chavez-Lastrato	F	12
	32	141704	Darell	Anthony	Chiclana	M	12
	33	202951	Dakarí	Ariel	Coates	M	12
	34	133929	Jason	Albert	Conrad	M	12
	35	138412	Rehmi	Vincent	Cooke	M	12
	36	133775	Naomi	Marla	Correa	F	12
	37	206250	Jason		Cosolaro	M	12
	38	133765	Katherina	Elizabeth	Croom	F	12
	39	133575	Brian	James	Crozler	M	12
	40	134422	Christian	Michael	Cruz	M	12
	41	133918	Ethan	Samuel	Cummings	M	12
	42	133919	Nathan	Samuel	Cummings	M	12
	43	206189	Lanlyah	Alicia	Dailey	F	12
	44	133843	Caleb	A.	Davis	M	12
	45	139664	Destiny	Faith	Davis	F	12
	46	134307	Diamond	D.	DeLeon	F	12
Jan Grad	47	134125	Emily	V.	DeSilva	F	12
	48	133724	Faith	Elizabeth	Delia	F	12
	49	206842	Isalah		Diaz	M	12
	50	133559	Victoria	Isabelle	Diaz	F	12
	51	201574	Janelle	Ayanna	Dixon	F	12
	52	139218	Tatum	Faith	Dolan	F	12
	53	202237	Diamond	Aclair	Donaldson	F	12

	TOTAL	STUDENT	FIRST NAME	MIDDLE	LAST	GEN	Grade
	54	134235	Katelyn	Christina	Donovan	F	12
	55	134032	Phillip	Kofi	Dua-Adonteng	M	12
	56	133917	Elijah	Daniel	Etienne	M	12
	57	133566	Emilie	Victoria	Falletta	F	12
	58	133672	Sarah	M.	Farah	F	12
	59	134005	Justin	C.	Febles	M	12
	60	133496	Andrew	Daniel	Felcleno	M	12
	61	133615	Victoria	Marie	Findley	F	12
	62	133510	Carley	M.	Fisher	F	12
	63	202819	Raul	Felipe	Flores	M	12
Jan Grad	64	133686	Michael	Ryan	Gallas	M	12
	65	134409	Fernando	A. L.	Garcla	M	12
	66	138516	Maranda	Lynn	Garcla	F	12
	67	205597	Ralssa	Martan	Gbor	F	12
	68	141322	Alyssa	Simone	Goldson	F	12
	69	202285	Jocelyn	Elaa	Gonzalez	F	12
	70	203406	Kinzle		Grabow	F	12
	71	134114	Jaclyn	Elizabeth	Graham	F	12
	72	133702	Zarlon	Jellel	Graham	M	12
	73	133620	Solel	Nya	Grave	F	12
	74	133773	Anabella		Guzman	F	12
	75	133666	Riley	James	Harris	M	12
	76	132905	Logan	Myles	Haubrich	M	12
	77	133791	Justin	Michael	Hayward	M	12
	78	140573	Justin	Joseph	Hernandez	M	12
	79	133691	J'Shaun	James	Herndon	M	12
	80	133868	Morgan	N	Hogan	F	12
	81	133747	Karina	Rebecca	Hossain	F	12
	82	133636	Alexander	Leonard	Houtz	M	12
	83	139968	Chapal	D	Iliev	M	12
	84	133866	Joseph	L.	Isolda	M	12
	85	133341	Kyle	Klmani	Jalim	M	12
	86	134767	Kimberly	Ann	Jasmin	F	12
	87	206604	Greddy		Jean	M	12
	88	137427	Jamirah	Leah	Jofferson	F	12
	89	134262	Kyle	Rossy	John	M	12
	90	134763	Jermaine	R.	Johnson	M	12
Jan Grad	91	206707	Amya		Jones	F	12
	92	201516	Dylan	Francis	Jones	M	12
	93	203698	Jermaine	Zalre	Jordan	M	12
	94	139954	Jonathan	Vital	Joseph	M	12
	95	139953	Joshua	Sydney	Joseph	M	12
	96	139410	Madison	Germaln	Joyner	F	12
	97	206700	Anthony		Juarez	M	12
	98	138287	Ethan	Joseph	Kalil	M	12
	99	206111	Julian	Raphael Miguel	King	M	11
	100	133777	Camryn	M.	Kinney	F	12
	101	201242	Eva	Bianca	Kruzhkov-Roos	F	12
	102	134221	Chloe	A.	LeRoux	F	12
	103	134073	Korey		Lewis	F	12
	104	140520	Christian	Khalil Kir	Little	M	12
	105	140915	Rahnum	Kaseem	Livingston	M	12
	106	133776	Christian	Jordan Gre	Lorenzo	M	12
	107	138147	Dace	Alexander	Lowe	M	12

	TOTAL	STUDENT	FIRST NAME	MIDDLE	LAST	GEN	Grade
	108	203221	Charlize		Lugo	F	12
	109	134227	Daniel	A.	Lugo	M	12
	110	138576	Jonah	Steven	Lurry	M	12
	111	201723	Jordan	Sterling	Mackney	M	12
Jan Grad	112	204253	Ricardo		Maganinho	M	12
	113	206722	Nalven	Adesh	Mahabir	M	12
	114	133533	Kevin	M.	Malone	M	12
	115	200377	Jake	Looknanan	Manders	M	12
	116	206130	Jerfanna Kyle	Fulgostno	Mani	F	12
	117	139716	Jovic	Franco	Marroquin	M	12
	118	134289	Tania	Miraylee	Martinez	F	12
	119	202048	Giavanna	Marie	Massaro	F	12
	120	138309	Silvia	Ashlyn Tay	Mayes	F	12
	121	133631	Wayne	T.	McIntyre	M	12
	122	204506	Evelyn		Mendoza Reyes	F	12
Jan Grad	123	140051	Natasha	Rehan	Merchant	F	12
	124	140607	Dylan	Morris	Miller-Rashkin	M	12
	125	134544	Laura	Marie	Mills	F	12
	126	134545	Nicola	Elizabeth	Mills	F	12
	127	201998	Carlito	Antonio	Miranda	M	12
	128	133536	Lila	C	Monahos	F	12
	129	134157	Dominick	Peter	Mongelli	M	12
	130	134168	Donato	Joseph	Mongelli	M	12
	131	134035	Lorenzo	G.	Monroig	M	12
	132	203094	Isabel	Serena	Moore	F	12
	133	133774	Matthew	R.	Morales	M	12
	134	133689	Nialee		Morales	F	12
	135	134194	Nyn	Ann	Mulchansingh	F	12
	136	133779	Megan	Nicole	Neary	F	12
	137	142398	Arianna	Mai	Nguyen	F	12
	138	200886	Julius	Jovanni	Nieves	M	12
	139	133984	Aurora		Nikshiqi	F	12
	140	134063	Timothy	P	Norman	M	12
	141	133611	Maximilian		Novello	M	12
	142	200527	Shane	Allen	O'Neill	M	12
	143	134302	Caitlyn		Obeng	F	12
	144	202484	Geury	Manuel	Ortega	M	12
	145	141702	Martha	Marie	Ortiz Lamboy	F	12
	146	204019	Jadlin		Otero	M	12
	147	133829	Makayla	T.	Otero	F	12
	148	200200	Kayla	Connie Rose	Owens	F	12
	149	133901	Angel	Jared AJ	Padilla	M	12
	150	137821	Dimitrios	Juel	Palacios-Morales	M	12
	151	202304	Mackenzie	Olivia	Pape	F	12
	152	133609	Chloe	Marie	Passamonte	F	12
	153	133977	Camille	Denise	Patrick	F	12
	154	133833	Jayna	Nicole	Penn	F	12
	155	140951	Glana	Rosa	Pennisi	F	12
	156	138405	Gavin	Scott	Peregrin	M	12
	157	133917	Rachel		Peralra	F	12
	158	200771	Argelma	Briana	Perez	F	12
	159	133688	Francisco	G.	Perez	M	12
	160	135494	Ysabella	Alejandra	Perez	F	12
	161	206379	Gregory		Persaud	M	12

	TOTAL	STUDENT	FIRST NAME	MIDDLE	LAST	GEN	Grade
	162	141628	Nicholas	Joseph	Petrizzo	M	12
	163	202845	Tyrese	Emanuel	Pleron	M	12
Jan Grad	164	142161	Sah-Elda	Christie D	Pigeot	F	12
	165	142156	Wood Kendley	Sebastien	Pigeot	M	12
	166	202873	Jaydon	Anthony	Pirone		
Jan Grad	167	133857	Luis	Angel	Portes	M	12
	168	133882	Klmaya	Cynthia	Providence	F	12

	TOTAL	STUDENT	FIRST NAME	MIDDLE	LAST	GEN	Grade
	169	203902	Shoalb	Mohammed	Qaderi	M	12
	170	138075	Justin	Mateo	Quintero	M	12
	171	201701	Liam	Alden	Rahm	M	12
	172	204102	Kenyan		Ramdeo	M	12
	173	139336	Jaylese	Marie	Ramos	F	12
	174	205026	Evan	Artes	Reposo	M	12
	175	138319	Isaak		Riss	M	12
	176	133561	Breanna	Katherine	Rivera	F	12
	177	134904	Gilyse	Inez	Rivera	F	12
	178	138830	Mychael	Evan	Rivera	M	12
	179	142655	John	Christophe	Robarts	M	12
	180	201660	Kayla	Angellique	Rodriguez	F	12
	181	133818	Hannah	Bianca	Roman-Faybisovich	F	12
	182	140000	Aniyah	Morgan	Romano	F	12
	183	133754	Madison	Helen	Romanowski	F	12
	184	140063	Angelina	Joli	Rosa	F	12
	185	133795	Anthony	Jon Michae	Rosado	M	12
Jan Grad	186	200534	Saniyah	Michaela	Rose	F	12
ENROLLED 7/19/22	187	206973	Christina	Marie	Russo	F	12
	188	206026	Brandon	Andrew	Sanchez	M	12
	189	202250	Ania	Marie	Sandefur	F	12
	190	133858	Logan	Salvatore	Santoro	M	12
	191	134336	Noah	Richard	Sartorius	M	12
	192	206279	Joseph	Camden	Sastra	M	12
	193	134272	Iana	VI Lee	Scalone	F	12
	194	142283	Lucas	Malcolm	Scro	M	12
	195	142401	Anthony	Salvatore	Shallo	M	12
	196	141679	Danyelle	Alesha	Shaw	F	12
	197	133786	Samuel	Thomas	Shaw	M	12
	198	133730	Brianna	M.	Sheridan	F	12
	199	205532	Sarah	May	Shoemaker	F	12
	200	133976	Holly	Roslan	Siple	F	12
	201	206411	Kenneth Benard		Smalls	M	12
	202	136636	Kennedy	Amarl	Smartt	F	12
	203	139838	Kristofer	Lemichael	Smith	M	12
	204	134150	Kylie	Elizabeth	Smith	F	12
	205	133928	Andrew	Tyler	Sokolowski	M	12
	206	141882	Linell	Madeline	Sosa-Langlois	F	12
	207	140592	Jillian	Nicole	Soule	F	12
	208	136711	Surlaha	Joe-Ann	Springer	F	12
	209	134339	Jeremiah	N	St Prix	M	12
	210	134326	Kayden	Jacob	Stefan	M	12
	211	205733	Leiana	Shanlya	Sutton	F	12
	212	133728	Elayna	Marie	Syfor	F	12
	213	133846	Mulvey	Michael	Taveras	M	12
	214	141082	Cierra	Alexandra	Taylor	F	12
	215	202155	Jenny		Tcheutcheu	M	12
	216	142471	Anthony		Teo	M	12
	217	201186	Ayanna	Renee	Thomas	F	12
	218	134854	Juelz	Julius	Thompson	M	12
	219	206786	Laqayzinique		Thompson	F	12
	220	133842	Serenity	Skya	Torres	F	12
	221	134317	Matthew		Vargas	M	12
	222	204474	Nickolas	Antonio	Vargas	M	12

	TOTAL	STUDENT	FIRST NAME	MIDDLE	LAST	GEN	Grade
Jan Gran	223	135676	John David		Vasquez	M	12
	225	133540	Ashley	Ann	Villano	F	12
	226	142472	Jordin	Steven	Vincant	M	12
	227	134081	Alyssa	Nicole	Virella	F	12
	228	202806	Kelly	Ann	Walsh	F	12
	229	137241	Jordon	Destiny Agnas	Warren	F	12
	230	139287	Parker	James	Washer	M	12
	231	202747	Andre	Derek	Weeks	M	12
Revised 4/2/22 to 4/21/22	232	130784	Logan	A	Wengrowski	M	12
	233	203474	Jael	Tristan	White	M	12
	234	133763	Anthony	Michael	Wiener	M	12
	235	200368	Robert	Alexzander	Williams	M	12
	236	206012	Kayla	Iyan	Williams-King	F	12
	237	206698	Tyreak	Kimel	Wilson	M	12
	238	141260	Michael	Sebastian	Wright	M	12
	239	139942	Jeremiah	Nikolas	Zdziarski	M	12

HIGH SCHOOL SOUTH			
FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Mohamed	Ahmed	Abdellall	
Sierra	Rose	Adams	
Tawny	Opal	Adams	
Nailah		Aikens	
Lyana	Amira	Alcantara	
Joseph	F.	Algerio	III
Matthew	J.	Almonte	
Jose	Alejandro	Almonte De Leon	
Kevin		Alvarado	
Mackenzie	Dawn	Archibald	
Brady	James	Armstrong	
Faith	Marie	Atkins	
Selin	A.	Bacaz	
Joseph	Andrew	Baer	
Kelsey		Barlotta	
Phillip	Thomas	Basso	
Midalis		Batista	
Jamal		Bayat	
Ron	Lionel	Blake	
Alaysia	Marie	Blount	
Nathaniel	Miguel	Bodden	
Vanessa	Claire	Bompane	
Theresa	Victoria	Bongiorno	
William	V.	Bongiorno	
Jennyfer	Alexandria	Bonilla	
Grace		Booth	
Kaitlyn	Elizabeth	Booth	
Christian		Boswell	
Samantha	Ryan	Boushell	
Barry	R	Boyce	Jr.
Jayden		Bravo	
Koriyan		Brennan	
Marcus	Torrence	Brewster	
Gavin	Connor	Broady	
Pacifico		Brooks	Jr.

Shawn	Michael	Bugeanu	
Kalli	Jan	Bunnell	
Yasmine	Alina	Bush	
Joanna	Michelle	Bustos	
Ayiana		Butler	
Gabriela	Marie	Caban	
Mariah	Michele	Cabrera	
Tamia	Christina	Cadogan	
Tristan	Christopher	Cadogan	
Jasmine	Michelle	Camacho	
Alexa	Grace	Carpenter	
Emanuel	Augusto	Carvajal	II
Daniel	Alexander	Castillo	
Joanna	Juliana	Castro	
Rylei		Clark-Berger	
Mason		Clifton	
Kevin	Logan	Cloward	
Thomas	Frank	Colagiacomo	
Dashawn	Jamal	Coleman	
Jasmin	Marie	Colon	
Matthew	Erich	Contreras	
Narissa	Jade Merce	Cooney	
Desire'	Jade-Marie	Correa	
Robert		Coutts	
Isabella	Victoria	Cruz	
Michael	Angelo	Cuartas	
Anthony	J.	Curry	
Kaito		Daniels	
Kwasi	Anthony Paul	Davis	Jr.
Kania	Key'Nu	Day	
Joel	Isaiah	De Leon	
Dylan		DeFillipo	
Angelina	Glori	DeRisi	
Celeste	Latay	Delgado	
Monife'		Dexter	
Leah	Kaya	DiBello	
Brandon	Marcelo	Diaz	

Isaiah	David	Diaz	
Amaia	My'ne	Dixon	
Aryana	Vinetta	Dixon	
Michael	Aaron	Dokachev	
Courtney	Angelica	Donnerstag	
Nicole		Dusovic	
Jozalynn	Doris-Ann	Doyle	
Scott	Kenneth	Duch	
William		Ehret	
Khaled	Liam	El Shami	
Jadezia	Katherine	Elias	
RenAaron	S.	Ellis	
Elmer		Eusebio-Matias	
Carly	Marie	Fahy	
Callie	Elizabeth	Falzone	
Brandon		Fasolino	
Lazarus	Elias	Fernandez	
Jaylanie		Figueroa	
Braydon	John	Filan	
Dante	Reese	Fils-Aime	
Athena	Veronica	Fish	
Tyler		Fisher	
Jade		Fleck	
Destiny	Celeste	Florenciani	
Kayla	Lee	Fluck	
Micah		Fortner	
Jordan	L.	Frailey	
Madison		Frailey	
Jaylyn		Frazier	
Charles	R.	Frost	
Andrew	J	Fuller	
Luke	Zacharia	Fulmer	
Ayleen	Fernanda	Gagnay-Cando	
Joseph		Gahuancela	
J		Gaita	
Asha	Shannon	Garcia	
Leigh-Ann	Nicole	Garnett	

Javier	Mista-Ronell	Garrison	
Jayden		Gay	
Devin	Michael	Gayer	
Paige	M.	Geeting	
Alexis	Tiana	Geliga	
Wyatt	Linn	Getz	
Noah		Gillis	Jr
Christian	Tyler	Gilmore	
Kiara	Jade	Godoy	
Brandon	Joseph	Gola	
Justin	Jun	Gomez	
Amaya	Sky	Gonzalez	
Jordan	Emmanuel	Gonzalez	
Dantae	Malik	Gooden	
Mahyra	H.T.	Gordon	
Seth	William	Gort	
Malik		Green-Mack	
Emily	Noelle	Greydanus	
Drake	C.	Gricko	
Ethan	Samuel	Grossman	
Ian		Haener	
Dylan	S. Yonatan	Hahami	
Jayden	Dylan	Hallett	
Ky'Leah	Nezreyn Evonne	Hargett-Bryant	
Kyla	Ayana	Harleston	
Janiyah	Sunni	Harper	
John		Heath	
Austin		Heeter	
Arianna	Victoria	Hemmings	
Alex	Tyler	Herbst	
Angelina	A.	Hernandez	
Charles		Hernandez	
Daniel		Hernandez	
Josh Andrei	Eje	Hernandez	
Yamil		Hernandez	
Micheal	Anthony	Hill	
Sally		Hopkins	

Benjamin		Huffman	
Ross	Carlyle	Huffman	
Jordan	Rodney	Humphrey	
Kenami	Zaire	Husbands	
Piotr		Jablonski	
Szymon		Jablonski	
Ahmaya	Destiney	Jackson	
Julia		Jankowski	
Tyrese	Andre	Jeanette	
Sidney		Jeffries	
Zakhi		Johnson	
Donovan	Michael Alleyne	Jones	
Laylah		Junaid	
Trinity	Jade	Juszynski	
Angelina	Lillian	Kaps	
Dominic	Timothy	Kaps	
Katrina	Lynn	Keim	
Sage	M.	Keller	
Cameron	James	Kelly	
Chances	Kayla	Kennedy	
Cory	A.	Kern	Jr.
Justin	Alexander	Kiesling	
Abigail		Koontz	
Eva		Korytkowski	
Amber	Leigh	Kostick	
Madison	Victoria	Lanfrank	
Christopher	R.	Lassell	
Emma	Marie	Leap	
Danielle		Lewis	
Maximillian	W.	Liao	
Aaliyah	Simone	Lilley	
Isaiah	James	Lishman	
Morrigan	R.	Lobel	
Luis	Javier	Loja Granda	
Ellyn		Logan-Azaad	
Demitri	Japheth	Lopez	
Elyanette		Lopez Cruz	

Amarilis	Zuleyma	Lopez-Reese	
Daniel	Anthony	Lora	Jr.
Neissa		Louidor	
Sarah	Jessica	Louis	
Tara		Love	
Annabelle	Christine	Ludka	
Christian	Paul	Maccarrone	
Timothy	Robert	Mackerley	
Valene	Reshma	Maharaj	
Kellyn	Odette	Maher	
Christopher	Ian	Manana	
Ashley	Ann	Maraj	
Daniel	James	Maranilli	
Kendra	Lynn	Marcial	
Kaitlyn	Ann	Marki	
Arissa	Deanne	Marquez	
Jorge	Joel	Marte	
Makaylee	Luz	Martinez	
Nadia	Marie	Martinez	
Suzette	Allich	Martinez	
Christian	Alexander	Matos	
Devon	Thomas	McCartney	
Robert	Gordon	McClosky	
Nathaniel	Alexander	McIntyre	
Anthony	Jonah	McKenna	
Justin		McQueen	
Sara	Angelica	Mendez	
Luna	Naeim	Meqdadi	
Kamyll		Michel Simeoli	
Gabriel	Michael	Mileto	
Taylor		Miller	
Danea	Jahlea	Mitchell	
Edward	P	Moore	III
Joshua	Gabriel	Morales	
Bethany	Chadelet	Moussignac	
Samy		Moustafa	
Serge Daniel		Mukendi	

Heidy		Munoz	
Sarah	Ayman Ahmed	Mustafa	
Adriana	Marie	Nappo	
Leyti	Bigue	Ndiaye	
Andre	Cyrus	Nelson	Jr.
Raquel	Unique	Nevarez	
Harvey		Njeru	
Elias	Jerry	Norton-Rivera	
Donae	Saviour	Ohurie-McKenzie	
Samuel	Osei	Opong-Duah	
Frank	G.	Opoulos	
Stephen	Natale	Orlando	
Nathaniel	Edward	Ortiz	
Dylan	Matthew	Osorio	
Jonathan		Ostroski	
Garret	Edward	Owens	
Aliviana	Grace	Pabon	
Kayla	Ashley	Padilla	
Nashod	Nathaniel	Palmer	
Isabella		Panepinto	
Nyla	Avery	Parks	
Arianna	Amanda	Perez	
Kiara	Alisha	Perez	
Nicholas	Michael	Perez	
Tiffany	M.	Persad	
Yanique	Natoya	Peterkin	
Adrianna	Omattie	Peters	
Gabriella	Dawn	Peters	
Alex		Pino	
Rochelle		Pitner	
Louis	Isaac	Pluiose	
Zachary	Jason	Possinger	
Grace		Prattico	
John	Russell	Pride	
Samuel	J.	Pride	
Kaylen	Riley	Puente	
Sebastian	Andres	Puente	

Destinee	Nicole	Pusateri	
Devin	Mathue	Quijano	
Julissa	Maria	Quinones	
Elijah		Quintana	
Trynity	Pearl	Quistgaard	
Emily	Ann	Raffaele	
Marshall		Rapisarda	
Eric	Daniel	Remache	
Thomas	William	Repsher	
Johnelle	Lorraine	Reyes	
Robert	Henry	Richard	
Gianna	Marie	Rivera	
Herriette	A.	Rivera	
Jason	Brian	Rivera	
Xavier	Alfredo	Rivera	
Jenny	Sue Yeun	Ro	
Marley	Jayde	Robinson	
Razwell		Robinson	
Tamira		Robinson	
Emily	J.	Rocchio	
Jaryd		Rockman	
Delvon	Troy	Rodrigues	
Maya-Lydia	Nicole	Rodriguez	
Mercedes	Elizabeth	Roman	
Winter	M.	Romero	
Emma	L.	Ronco	
Marcus		Ruiz	
Nicholas	George	Ruiz	
Thomas	Raymond	Ruiz	
Joseph		Russell	Jr
Jake		Sabino	
Sheva	Galatea	Sacks	
Brianna	Marie	Sanchez	
Valeria	Nicol	Sanchez Chavez	
Shivani		Sangar	
Katelyn	Arlene	Sanwald	
Philipa	Nuamah	Sarfo	

Darielis	Carolina	Sarmiento	
Larayne	Renee	Schofield	
Vincent		Seise	
Kayla	Simone	Sekaz	
Mustafa		Shah	
Jahsan	Amari	Simms	
Elijah	Anaj	Smith	
Jurnee	Tamara	Smith	
Sydni		Smith	
Zackery	P.	Smith	
Ryan	Edward	Snyder	
Giovanna	Theresa An	Soriano	
Robert	C.	Spillane	
Nyah	Rachelle	St Hilaire	
Kaylee	Ann	Strunk	
Abbey		Stumpp	
Jeremiah	Aaron	Subira	
Justice	Adam	Subira	
Tara	A.	Tanczos	
Angelina	Zoe	Tarone	
Kaylin	Nicole	Tassinari	
Jeremiah	Reginald	Thedison	
Deshan	Zane	Thomas	
Nekelle	Odelia	Thomas	
Teshan	Zane	Thomas	
Kyrin	Anay	Thomas-Browne	
Deanna		Thorpe	
Gareth	Isaac	Till	
Nathaniel	Angelo	Tine	
Katherine	Leticia	Toloza Couste'	
Natasha	A.	Torres	
Brandon	Bui	Tran	
Williams	C	Udeh	
Shanyah	Nayla	Valere	
Alicia		Venant	
Toni	Marie	Venslosky	
Alexander		Walton	

Jeremiah		Ward	
Benjaman	B.	Warner	
Arielle	Kerian	Weir	
Gary	James	Welge	
Austin	Robert	Werkheiser	
Caroline	Ann	Westphal	
Sophia		Westphal	
Autumn	Dawn	White	
Jourdyn	Olivia	Whitehurst	
Margaret	Ann	Whitt	
Joseph		Widmer	
Laneice	Debra	Williams	
Shon	Q.	Williams	
Nickelia	Abigale	Willie	
Edasha	Bonita	Wills	
Ryanna	Brynasia	Wilson	
Rynasia	Bryanna	Wilson	
Cyara		Wimmer	
Jeremiah	Amin	Wood	
Robert	Delgado	Wood	Jr.
Amanda	Lynn	Zambrana	
Alex	J.	Ziemrowski	
Natalia	Patricia	Zomboreanu	

Lincoln Technical Institute

Computer System Support Technician

Affiliation Agreement

THE AFFILIATION AGREEMENT is made and entered into this 16 day of May, 2022 by and between Lincoln Technical Institute (the "School") located at 5151 Tilghman St, Allentown, PA 18104 and East Stroudsburg Area School District ("Facility") located at 50 Vine Street East Stroudsburg, PA 18301

RECITALS

WHEREAS, the **School** is a nationally accredited post-secondary school that offers a training program to educate students in the field of Computer Systems Support Technician;

WHEREAS, the objective of its Computer Systems Support Technician program, is to prepare its students to perform those Computer Systems Support Technician tasks that will enable them to work as an entry-level Computer Systems Support Technician professional, upon successful completion of the Computer Systems Support Technician program;

WHEREAS, the School has designed its Computer Systems Support Technician program to provide the academic preparation of its students through classroom instruction, laboratory practice and to provide technical and practical experience through a Computer Systems Support Technician Internship Program by assigning to the Facility a student(s) who has satisfactorily completed the prerequisite didactic portion of the curriculum;

WHEREAS, the Facility recognizes the need for an Internship training program for qualified students to prepare for the practice of Computer Systems Support Technician, it desires to participate in providing such a Program to the school for the required segment of its Computer Systems Support Technician program; and

WHEREAS, the School and the Facility desire to cooperate for the purpose of implementing the Program for students enrolled in the Computer Systems Support Technician Program at the school and, in consideration of the aforementioned and mutual promises contained herein, the parties hereby agree as follows:

The School agrees:

1. To assume the responsibility for planning a Computer Systems Support Technician educational program including, but not limited to, the student selection, programming, administration, general supervision, curriculum content, faculty appointments, faculty administration and the requirements for matriculation, promotion and graduation.
2. To coordinate all aspects of the Program in the Facility with an individual designated by the Facility for such coordination.

3. To be responsible for preparing, in conjunction with Facility, the schedule for the Program, including student assignments, dates, times, number of students and instructors, and the Internship experiences to be included in the Program.
4. To give the Facility reasonable prior notice of any proposed changes to any assigned student's clinical schedule.
5. Maintain a policy of commercial general liability insurance for itself, its faculty and student(s) throughout the term of this Agreement and provide certificates of insurance confirming the commercial general liability coverage to the Facility upon request.
6. To indemnify the Facility, its past and present officers, employees and parent company, affiliates, subsidiaries and/or agents and hold the Facility, its past and present officers, employees and parent company, affiliates, subsidiaries and/or agents harmless from and against liability, losses, damage, causes of action, consequential damages or lost profits, which directly or indirectly arise out of the negligent acts or omissions to act of the School its past and present officers, employees, students, affiliates, subsidiaries and/or agents in connection with the activities described or referred to in this Agreement.
7. To require each participating student to sign a Statement of Confidentiality attached hereto as Exhibit 1.
8. To keep evaluation reports and timesheets on each assigned student's Internship experience and to assure the Facility that the school has the overall responsibility for student evaluations.
9. To maintain a policy of accident insurance for Lincoln students. Subject to the terms of the policy.

The Facility agrees:

1. To use its best efforts to confirm each student's acceptance in the Internship Program on verification form, to be supplied by the school at least 30 days in advance of the start of each student's participation in the Internship Program. (Exhibit 2.)
2. To retain complete responsibility for customer and/or employee care, which is totally under its control and supervision.
3. To supervise assigned students in a manner that will contribute to a meaningful education and safe practice.
4. To cooperate with the school faculty in planning and evaluating the Internship Program and to maintain such records (attached as exhibits) as are necessary to that end of the student's participation in the program.
5. To provide and make available if possible, a supervisor and facilities needed for training the participating student(s) during the Internship Program.
6. To make appropriate areas of the facility available for each assigned student's use including, but not limited to, the necessary equipment and supplies, cafeteria, library and parking facilities, classroom and conference room.

7. To furnish the school with all appropriate rules and regulations of the Facility in order that it can be disseminated to each assigned student.
8. To refer disciplinary problems to the school Internship Coordinator.
9. Any request for the withdrawal of any student(s) from the Facility must be in writing and contain a statement of the student's conduct. However, the faculty reserves the right to immediately remove any student(s) from the Facility in case of rule violations leading to unsafe practice or detrimental effect to the Facility, its customers, or other student(s).
10. That, in case of an accident or injury to any assigned clinical student(s) or faculty member(s) of the school, the Facility will provide emergency medical treatment to the participating student(s) or faculty member(s) while at the Facility. The cost of the emergency treatment is to be paid for by the injured student(s)
11. In the event this agreement is terminated by either party, the student(s) assigned to the Facility at the time of the termination will be given the opportunity to complete their education at the Facility.
12. FACILITY represents and warrants that it is in compliance with all federal, state and local laws, regulations, executive orders, protocols and guidance, including OSHA and CDC guidance, for operations during the COVID-19 pandemic and that, prior to commencement of the educational programs, Facility will (a) provide to students FACILITY'S specific rules and regulations for operations during the COVID-19 pandemic, (b) FACILITY in cooperation with the SCHOOL will instruct students on the specific COVID-19 operating practices and the proper use of Personal Protective Equipment (PPE) associated with the risk level of the work to be performed by the students as recommended by the CDC, and (c) provide students with all required PPE associated with the risk level of the work to be performed by the students as recommended by CDC.

Both Parties agree:

1. At no time is the assigned student(s) to be considered an employee of the Facility. Neither party shall earn or receive any compensation from the other party in return for the performance of the duties and obligations described herein. Students shall be treated as trainees who have no expectation of receiving compensation or future employment from Facility or School.
2. Neither party shall, in the operation of this Agreement, discriminate against any individual on the basis of race, religion, sex, creed, national origin, sexual orientation, physical or mental handicap or any other legally protected characteristic.
3. The term of this Agreement shall commence as of the Effective Date and remain in full force and effect unless terminated earlier as provided herein. Except as otherwise provided herein, either party may terminate this Agreement at any time without cause upon at least thirty (30) days prior written notice to the other party, provided that all Students currently enrolled or participating in the Program at the Facility at the time of such notice of termination shall be given the opportunity to continue such participation and the parties shall continue to perform under the terms hereof with regard to the Students, until the sooner of each Student's individual

completion of the Program or five (5) months from the date of the notice of termination. Notwithstanding the foregoing, either party may immediately terminate this Agreement for illegal or wrongful conduct, fraud, or material breach of this Agreement by the other party. The Agreement will be reviewed annually by the administrative staffs of both the school and the Facility.

4. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto, with the intention to be legally bound hereby, have caused this Agreement to be duly executed by their respective officers thereunto duly authorized and empowered, this 16 day of May, 20 22.

SCHOOL

Print Name:

Angela Reppert

Title:

Campus President

Signature:

THE FACILITY

Print Name of Facility:

East Stroudsburg Area School District

Title of Person Approved To Sign:

Brian Borosh, Director of Technology

Signature:

Print Address of Facility:

50 Vine Street East Stroudsburg, PA 18301

Telephone:

(570) 424-8500

Lincoln Technical Institute

Business / IT DIVISION
Computer Network Support Technician

Affiliation Agreement

THE AFFILIATION AGREEMENT is made and entered into this 16 day of May, 2022 by and between Lincoln Technical Institute (the "School") located at 5151 Tilghman St, Allentown, PA 18104 and East Stroudsburg Area School District ("Facility") located at 50 Vine Street East Stroudsburg, PA 18301.

RECITALS

WHEREAS, the School is a nationally accredited post-secondary school that offers a training program to educate students in the field of Computer Network Support Technician;

WHEREAS, the objective of its Computer Network Support Technician program, is to prepare its students to perform those Computer Network Support Technician tasks that will enable them to work as an entry-level Computer Network Support Technician professional, upon successful completion of the Computer Network Support Technician program;

WHEREAS, the School has designed its Computer Network Support Technician program to provide the academic preparation of its students through classroom instruction, laboratory practice and to provide technical and practical experience through a Computer Network Support Technician Externship Program by assigning to the Facility a student(s) who has satisfactorily completed the prerequisite didactic portion of the curriculum;

WHEREAS, the Facility recognizes the need for a externship training program for qualified students to prepare for the practice of Computer Network Support Technician, it desires to participate in providing such a Program to the school for the required segment of its Computer Network Support Technician program; and

WHEREAS, the School and the Facility desire to cooperate for the purpose of implementing the Program for students enrolled in the Computer Network Support Technician Program at the school and, in consideration of the aforementioned and mutual promises contained herein, the parties hereby agree as follows:

The School agrees:

1. To assume the responsibility for planning a Computer Network Support Technician educational program including, but not limited to, the student selection, programming, administration, general supervision, curriculum content, faculty appointments, faculty administration and the requirements for matriculation, promotion and graduation.

2. To coordinate all aspects of the Program in the Facility with an individual designated by the Facility for such coordination.
3. To be responsible for preparing, in conjunction with Facility, the schedule for the Program, including student assignments, dates, times, number of students and instructors, and the externship experiences to be included in the Program.
4. To give the Facility reasonable prior notice of any proposed changes to any assigned student's clinical schedule.
5. Maintain a policy of commercial general liability insurance for itself, its faculty and student(s) throughout the term of this Agreement and provide certificates of insurance confirming the commercial general liability coverage to the Facility upon request.
6. To indemnify the Facility, its past and present officers, employees and parent company, affiliates, subsidiaries and/or agents and hold the Facility, its past and present officers, employees and parent company, affiliates, subsidiaries and/or agents harmless from and against liability, losses, damage, causes of action, consequential damages or lost profits, which directly or indirectly arise out of the negligent acts or omissions to act of the School its past and present officers, employees, students, affiliates, subsidiaries and/or agents in connection with the activities described or referred to in this Agreement.
7. To require each participating student to sign a Statement of Confidentiality attached hereto as Exhibit 1.
8. To keep evaluation reports and timesheets on each assigned student's externship experience and to assure the Facility that the school has the overall responsibility for student evaluations.
9. To maintain a policy of accident insurance for all Lincoln students.

The Facility agrees:

1. To use its best efforts to confirm each student's acceptance in the Externship Program on verification form, to be supplied by the school at least 30 days in advance of the start of each student's participation in the Externship Program. (Exhibit 2.)
2. To retain complete responsibility for customer and/or employee care, which is totally under its control and supervision.
3. To supervise assigned students in a manner that will contribute to a meaningful education and safe practice.
4. To cooperate with the school faculty in planning and evaluating the Externship Program and to maintain such records (attached as exhibits) as are necessary to that end of the student's participation in the program.

5. To provide and make available if possible, a supervisor and facilities needed for training the participating student(s) during the Externship Program.
6. To make appropriate areas of the facility available for each assigned student's use including, but not limited to, the necessary equipment and supplies, cafeteria, library and parking facilities, classroom and conference room.
7. To furnish the school with all appropriate rules and regulations of the Facility in order that it can be disseminated to each assigned student.
8. To refer disciplinary problems to the school Externship Coordinator.
9. Any request for the withdrawal of any student(s) from the Facility must be in writing and contain a statement of the student's conduct. However, the faculty reserves the right to immediately remove any student(s) from the Facility in case of rule violations leading to unsafe practice or detrimental effect to the Facility, its customers, or other student(s).
10. That, in case of an accident or injury to any assigned clinical student(s) or faculty member(s) of the school, the Facility will provide emergency medical treatment to the participating student(s) or faculty member(s) while at the Facility. The cost of the emergency treatment is to be paid for by the injured student(s)
11. In the event this agreement is terminated by either party, the student(s) assigned to the Facility at the time of the termination will be given the opportunity to complete their education at the Facility.
12. FACILITY represents and warrants that it is in compliance with all federal, state and local laws, regulations, executive orders, protocols and guidance, including OSHA and CDC guidance, for operations during the COVID-19 pandemic and that, prior to commencement of the educational programs, Facility will (a) provide to students FACILITY'S specific rules and regulations for operations during the COVID-19 pandemic, (b) FACILITY in cooperation with the SCHOOL will instruct students on the specific COVID-19 operating practices and the proper use of Personal Protective Equipment (PPE) associated with the risk level of the work to be performed by the students as recommended by the CDC, and (c) provide students with all required PPE associated with the risk level of the work to be performed by the students as recommended by CDC.

Both Parties agree:

1. At no time is the assigned student(s) to be considered an employee of the Facility. Neither party shall earn or receive any compensation from the other party in return for the performance of the duties and obligations described herein. Students shall be treated as trainees who have no expectation of receiving compensation or future employment from Facility or School.
2. Neither party shall, in the operation of this Agreement, discriminate against any individual on the basis of race, religion, sex, creed, national origin, sexual orientation, physical or mental handicap or any other legally protected characteristic.

3. The term of this Agreement shall commence as of the Effective Date and remain in full force and effect unless terminated earlier as provided herein. Except as otherwise provided herein, either party may terminate this Agreement at any time without cause upon at least thirty (30) days prior written notice to the other party, provided that all Students currently enrolled or participating in the Program at the Facility at the time of such notice of termination shall be given the opportunity to continue such participation and the parties shall continue to perform under the terms hereof with regard to the Students, until the sooner of each Student's individual completion of the Program or five (5) months from the date of the notice of termination. Notwithstanding the foregoing, either party may immediately terminate this Agreement for illegal or wrongful conduct, fraud, or material breach of this Agreement by the other party. The Agreement will be reviewed annually by the administrative staffs of both the school and the Facility.
4. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto, with the intention to be legally bound hereby, have caused this Agreement to be duly executed by their respective officers thereunto duly authorized and empowered, this 16 day of May, 2022.

SCHOOL

Print Name: Angela Reppert

Title: Campus President

Signature: _____

THE FACILITY

Print Name of Facility: East Stroudsburg Area School District

Print Name of Person Authorized to Sign this Agreement: Brian Borosh

Title: Director of Technology

Signature: _____

Print Address of Facility: 50 Vine Street East Stroudsburg, PA 18301

Telephone Number: (570) 424-8500

Fax Number: _____

FINAL GENERAL FUND BUDGET

Fiscal Year 2022-2023

General Fund Budget Approval

Date of Adoption of the General Fund Budget:

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Craig Neiman

(570)424-8500 Extn :

Contact Person

Telephone

Extension

craig-neiman@esasd.net

Email Address

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**CERTIFICATION OF ESTIMATED ENDING FUND BALANCE
FROM 2022-2023 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

SCHOOL DISTRICT : East Stroudsburg Area SD	COUNTY : Monroe	AUN : 120452003
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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 (less than)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$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	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2022-2023 (compared to 2021-2022)?

Yes

No

If yes, see information below, taken from the 2022-2023 General Fund Budget.

Total Budgeted Expenditures	\$184359728
Ending Unassigned Fund Balance	\$4357238
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	2.36%

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
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DUE DATE: AUGUST 15, 2022

**CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2022-2023 PROPOSED BUDGET**

24 PS 6-687(a)(1)

(03/2006)

School District Name : East Stroudsburg Area SD	County : Monroe	AJN Number : 120452003
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT	DATE
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**DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET**

Val Number	Description	Justification
1010	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	
8060	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Budgetary reserve established for unforeseen events.
8080	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.	Unassigned fund balance established for unforeseen events and to facilitate cash flow needs.
8150	Ending Fund Balance Entry and Budgetary Reserve: If 0830 Committed Fund Balance is not equal to 0, a justification must be entered below.	Committed fund balance established to support future retirement and benefit costs.
8160	Ending Fund Balance Entry and Budgetary Reserve: If 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.	Assigned fund balance established to support the budget deficit and future educational programming needs.

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ITEM **AMOUNTS**

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

0810 Nonspendable Fund Balance	31,401
0820 Restricted Fund Balance	
0830 Committed Fund Balance	24,000,000
0840 Assigned Fund Balance	11,000,000
0850 Unassigned Fund Balance	9,216,373

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

\$44,216,373

Estimated Revenues And Other Financing Sources

6000 Revenue from Local Sources	108,656,038
7000 Revenue from State Sources	55,542,691
8000 Revenue from Federal Sources	13,302,548
9000 Other Financing Sources	1,999,316

Total Estimated Revenues And Other Financing Sources

\$179,500,593

Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation

\$223,716,966

FS

Amount

REVENUE FROM LOCAL SOURCES

6111 Current Real Estate Taxes	90,767,636
6112 Interim Real Estate Taxes	65,000
6113 Public Utility Realty Taxes	100,000
6114 Payments in Lieu of Current Taxes - State / Local	115,000
6140 Current Act 511 Taxes - Flat Rate Assessments	75,000
6150 Current Act 511 Taxes - Proportional Assessments	5,300,000
6400 Delinquencies on Taxes Levied / Assessed by the LEA	10,500,000
6500 Earnings on Investments	250,000
6700 Revenues from LEA Activities	27,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	1,095,402
6910 Rentals	45,000
6940 Tuition from Patrons	67,000
6980 Revenue from Community Services Activities	129,000
6990 Refunds and Other Miscellaneous Revenue	120,000

REVENUE FROM LOCAL SOURCES \$108,656,038

REVENUE FROM STATE SOURCES

7111 Basic Education Funding-Formula	19,804,126
7112 Basic Education Funding-Social Security	3,175,000
7160 Tuition for Orphans Subsidy	850,000
7240 Driver Education - Student	20,000
7271 Special Education funds for School-Aged Pupils	5,617,353
7311 Pupil Transportation Subsidy	3,000,000
7312 Nonpublic and Charter School Pupil Transportation Subsidy	100,000
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	1,307,372
7330 Health Services (Medical, Dental, Nurse, Act 25)	150,000
7340 State Property Tax Reduction Allocation	5,475,082
7360 Safe Schools	45,000
7505 Ready to Learn Block Grant	1,248,758
7820 State Share of Retirement Contributions	14,750,000

REVENUE FROM STATE SOURCES \$55,542,691

REVENUE FROM FEDERAL SOURCES

8110 Payments for Federally Impacted Areas	563,703
8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	2,080,787
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	262,721

	<u>Amount</u>
REVENUE FROM FEDERAL SOURCES	
8516 NCLB, Title III - Language Instruction for Limited English Proficient and Immigrant Students	25,826
8517 NCLB, Title IV - 21st Century Schools	143,486
8732 ARRA - Qualified School Construction Bonds (QSCB)	55,000
8733 ARRA - Qualified Zone Academy Bonds (QZAB)	25,000
8744 ARP ESSER - Elementary and Secondary School Emergency Relief Fund	6,861,022
8751 ARP ESSER Learning Loss	361,055
8752 ARP ESSER Summer Programs	158,238
8753 ARP ESSER Afterschool Programs	94,352
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	2,521,358
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	150,000
REVENUE FROM FEDERAL SOURCES	\$13,302,548
OTHER FINANCING SOURCES	
9200 Proceeds from Extended-Term Financing	1,949,316
9400 Sale of or Compensation for Loss of Fixed Assets	50,000
OTHER FINANCING SOURCES	\$1,999,316
TOTAL ESTIMATED REVENUES AND OTHER SOURCES	179,500,593

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Act 1 Index (current): 4.8%
 Calculation Method: 2
 Number of Decimals For Tax Rate Calculation: 2
 Approx. Tax Revenue from RE Taxes: \$90,770,732
 Amount of Tax Relief for Homestead Exclusions: \$5,475,082
 Total Approx. Tax Revenue: \$96,245,814
 Approx. Tax Levy for Tax Rate Calculation: \$105,542,243

	Monroe	Pike	Total
2021-22 Data			
a. Assessed Value	\$2,608,545,206	\$194,396,520	\$2,802,941,726
b. Real Estate Mills	31.2700	123.3900	
I. 2022-23 Data			
c. 2020 STEB Market Value	\$2,206,694,165	\$683,932,869	\$2,890,627,034
d. Assessed Value	\$2,616,686,801	\$194,584,610	\$2,811,271,411
e. Assessed Value of New Constr/ Renov	\$0	\$0	\$0

2021-22 Calculations			
f. 2021-22 Tax Levy	\$81,569,209	\$23,986,587	\$105,555,796
(a * b)			
2022-23 Calculations			
g. Percent of Total Market Value	76.33964%	23.66036%	100.00000%
h. Rebalanced 2021-22 Tax Levy	\$80,580,915	\$24,974,881	\$105,555,796
(f Total * g)			
i. Base Mills Subject to Index	31.2700	128.4739	
(h / a * 1000) if no reassessment			
(h / (d-e) * 1000) if reassessment			

Calculation of Tax Rates and Levies Generated			
j. Weighted Avg. Collection Percentage	90.00000%	93.00000%	90.70981%
k. Tax Levy Needed	\$80,570,568	\$24,971,675	\$105,542,243
(Approx. Tax Levy * g)			
l. 2022-23 Real Estate Tax Rate	30.7900	128.3300	
(k / d * 1000)			
m. Tax Levy Generated by Mills	\$80,567,787	\$24,971,043	\$105,538,830
(l / 1000 * d)			
n. Tax Levy minus Tax Relief for Homestead Exclusions			\$100,063,748
(m - Amount of Tax Relief for Homestead Exclusions)			
o. Net Tax Revenue Generated By Mills			\$90,767,636
(n * Est. Pct. Collection)			

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Act 1 Index (current): 4.8%
 Calculation Method: **2**
 Section 672.1 Method Choice: (a)(1)
 Number of Decimals For Tax Rate Calculation:
 Approx. Tax Revenue from RE Taxes: \$90,770,732
 Amount of Tax Relief for Homestead Exclusions: \$5,475,082
 Total Approx. Tax Revenue: \$96,245,814
 Approx. Tax Levy for Tax Rate Calculation: \$105,542,243

	Monroe	Pike	Total
IV. Index Maximums			
p. Maximum Mills Based On Index (t * (1 + Index))	32.7709	134.6406	
q. Mills In Excess of Index (if (l > p), (l - p))	0.0000	0.0000	
r. Maximum Tax Levy Based On Index (p / 1000 * d)	\$85,751,181	\$26,198,989	\$111,950,170
s. Millage Rate within Index? (if l > p Then No)	Yes	Yes	
t. Tax Levy In Excess of Index (if (m > r), (m - r))	\$0	\$0	\$0
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	\$0	\$0

V. Information Related to Property Tax Relief

Assessed Value Exclusion per Homestead	\$17,907.00	\$4,359.00	
Number of Homestead/Farmstead Properties	7002	2776	9778
Median Assessed Value of Homestead Properties			\$137,460

Act 1 Index (current): 4.8%
 Calculation Method:
 Number of Decimals For Tax Rate Calculation: 2
 Approx. Tax Revenue from RE Taxes: \$90,770,732
 Amount of Tax Relief for Homestead Exclusions: \$5,475,082
 Total Approx. Tax Revenue: \$96,245,814
 Approx. Tax Levy for Tax Rate Calculation: \$105,542,243

Section 672.1 Method Choice: (a)(1)

	Monroe	Pike	Total
State Property Tax Reduction Allocation used for: Homestead Exclusions	\$5,475,082	\$0	\$5,475,082
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0	\$0	\$0
Amount of Tax Relief from State/Local Sources			\$5,475,082

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CODE	Current Real Estate Taxes	Amount of Tax Relief for Homestead Exclusions	Tax Levy Minus Homestead Exclusions	Net Tax Revenue Generated By Mills
County Name	Taxable Assessed Value	Real Estate Mills	Tax Levy Generated by Mills	Percent Collected
Monroe	2,616,686,801	30.7900	80,567,787	90.000000%
Pike	194,584,610	128.3300	24,971,043	93.000000%
Totals:	2,811,271,411		105,538,830	90.70981%
		5,475,082 =	100,063,748 X	= 90,767,636

	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6120 Current Per Capita Taxes, Section 679	\$0.00			0
6140 Current Act 511 Taxes - Flat Rate Assessments	Rate			Estimated Revenue
6141 Current Act 511 Per Capita Taxes	\$0.00	\$0.00	0	0
6142 Current Act 511 Occupation Taxes - Flat Rate	\$0.00	\$0.00	0	0
6143 Current Act 511 Local Services Taxes	\$10.00	\$0.00	75,000	75,000
6144 Current Act 511 Trailer Taxes	\$0.00	\$0.00	0	0
6145 Current Act 511 Business Privilege Taxes - Flat Rate	\$0.00	\$0.00	0	0
6146 Current Act 511 Mechanical Device Taxes - Flat Rate	\$0.00	\$0.00	0	0
6149 Current Act 511 Taxes, Other Flat Rate Assessments	\$0.00	\$0.00	0	0
Total Current Act 511 Taxes - Flat Rate Assessments			75,000	75,000
6150 Current Act 511 Taxes - Proportional Assessments	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6151 Current Act 511 Earned Income Taxes	0.500%	0.000%	4,100,000	4,100,000
6152 Current Act 511 Occupation Taxes	0.000	0.000	0	0
6153 Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	1,200,000	1,200,000
6154 Current Act 511 Amusement Taxes	0.000%	0.000%	0	0
6155 Current Act 511 Business Privilege Taxes	0.000	0.000	0	0
6156 Current Act 511 Mechanical Device Taxes - Percentage	0.000%	0.000%	0	0
6157 Current Act 511 Mercantile Taxes	0.000	0.000	0	0
6159 Current Act 511 Taxes, Other Proportional Assessments	0	0	0	0
Total Current Act 511 Taxes - Proportional Assessments			5,300,000	5,300,000
Total Act 511, Current Taxes				5,375,000
	Act 511 Tax Limit -->	2,890,627,034 X	12	34,687,524
		Market Value	Mills	(511 Limit)

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2021-22 (Rebalanced)	2022-23				2021-22 (Rebalanced)	2022-23		
6111	Current Real Estate Taxes									
	Monroe	31.2700	30.7900	-1.52%	Yes	4.8%				
	Pike	128.4739	128.3300	-0.10%	Yes	4.8%				
	Current Act 511 Taxes - Flat Rate Assessments									
6143	Current Act 511 Local Services Taxes	\$10.00	\$10.00	0.00%	Yes	4.8%				
	Current Act 511 Taxes - Proportional Assessments									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	4.8%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	4.8%				

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Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	65,595,765
1200 Special Programs - Elementary / Secondary	31,078,803
1300 Vocational Education	3,133,130
1400 Other Instructional Programs - Elementary / Secondary	1,218,019
1500 Nonpublic School Programs	28,194
1800 Pre-Kindergarten	27,374
Total Instruction	\$101,081,285
2000 Support Services	
2100 Support Services - Students	8,974,569
2200 Support Services - Instructional Staff	3,106,510
2300 Support Services - Administration	8,680,286
2400 Support Services - Pupil Health	2,045,500
2500 Support Services - Business	1,414,500
2600 Operation and Maintenance of Plant Services	16,426,184
2700 Student Transportation Services	9,781,520
2800 Support Services - Central	5,647,140
2900 Other Support Services	51,500
Total Support Services	\$56,127,709
3000 Operation of Non-Instructional Services	
3200 Student Activities	3,152,287
3300 Community Services	145,538
Total Operation of Non-Instructional Services	\$3,297,825
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	5,086,441
Total Facilities Acquisition, Construction and Improvement Services	\$5,086,441
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	16,766,468
5200 Interfund Transfers - Out	1,000,000
5900 Budgetary Reserve	1,000,000
Total Other Expenditures and Financing Uses	\$18,766,468
Total Estimated Expenditures and Other Financing Uses	\$184,359,728

Estimated Expenditures and Other Financing Uses: Detail

Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	33,734,075
200 Personnel Services - Employee Benefits	22,712,146
300 Purchased Professional and Technical Services	264,870
400 Purchased Property Services	171,135
500 Other Purchased Services	5,651,275
600 Supplies	3,036,206
700 Property	13,650
800 Other Objects	12,408
Total Regular Programs - Elementary / Secondary	\$65,595,765
1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	11,670,474
200 Personnel Services - Employee Benefits	9,528,913
300 Purchased Professional and Technical Services	5,151,027
500 Other Purchased Services	3,602,325
600 Supplies	1,112,684
700 Property	7,500
800 Other Objects	5,880
Total Special Programs - Elementary / Secondary	\$31,078,803
1300 Vocational Education	
100 Personnel Services - Salaries	606,091
200 Personnel Services - Employee Benefits	404,701
500 Other Purchased Services	2,112,623
600 Supplies	9,715
Total Vocational Education	\$3,133,130
1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	164,309
200 Personnel Services - Employee Benefits	111,720
300 Purchased Professional and Technical Services	257,500
400 Purchased Property Services	3,000
500 Other Purchased Services	425,000
600 Supplies	256,490
Total Other Instructional Programs - Elementary / Secondary	\$1,218,019
1500 Nonpublic School Programs	
300 Purchased Professional and Technical Services	28,194
Total Nonpublic School Programs	\$28,194
1800 Pre-Kindergarten	
100 Personnel Services - Salaries	17,200
200 Personnel Services - Employee Benefits	7,474
600 Supplies	2,700
Total Pre-Kindergarten	\$27,374
Total Instruction	\$101,081,285

<u>Description</u>	<u>Amount</u>
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	4,160,084
200 Personnel Services - Employee Benefits	2,833,325
300 Purchased Professional and Technical Services	1,801,686
400 Purchased Property Services	2,451
500 Other Purchased Services	101,974
600 Supplies	63,674
800 Other Objects	11,375
Total Support Services - Students	\$8,974,569
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	1,475,447
200 Personnel Services - Employee Benefits	1,247,390
300 Purchased Professional and Technical Services	61,465
400 Purchased Property Services	33,420
500 Other Purchased Services	286,288
600 Supplies	2,500
800 Other Objects	
Total Support Services - Instructional Staff	\$3,106,510
2300 Support Services - Administration	
100 Personnel Services - Salaries	4,549,837
200 Personnel Services - Employee Benefits	3,050,377
300 Purchased Professional and Technical Services	680,000
400 Purchased Property Services	47,236
500 Other Purchased Services	219,592
600 Supplies	55,354
700 Property	5,585
800 Other Objects	72,305
Total Support Services - Administration	\$8,680,286
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	1,178,269
200 Personnel Services - Employee Benefits	805,436
300 Purchased Professional and Technical Services	28,340
400 Purchased Property Services	1,750
500 Other Purchased Services	1,560
600 Supplies	28,400
800 Other Objects	1,745
Total Support Services - Pupil Health	\$2,045,500
2500 Support Services - Business	
100 Personnel Services - Salaries	637,091
200 Personnel Services - Employee Benefits	431,159
300 Purchased Professional and Technical Services	50,000
400 Purchased Property Services	5,750
500 Other Purchased Services	40,500
600 Supplies	195,000
700 Property	35,000

Description	Amount
800 Other Objects	20,000
Total Support Services - Business	\$1,414,500
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	6,285,607
200 Personnel Services - Employee Benefits	5,218,569
300 Purchased Professional and Technical Services	208,850
400 Purchased Property Services	1,328,799
500 Other Purchased Services	470,700
600 Supplies	2,692,659
700 Property	217,500
800 Other Objects	3,500
Total Operation and Maintenance of Plant Services	\$16,426,184
2700 Student Transportation Services	
100 Personnel Services - Salaries	3,816,255
200 Personnel Services - Employee Benefits	3,761,597
300 Purchased Professional and Technical Services	90,500
400 Purchased Property Services	82,400
500 Other Purchased Services	1,616,768
600 Supplies	413,000
800 Other Objects	1,000
Total Student Transportation Services	\$9,787,520
2800 Support Services - Central	
100 Personnel Services - Salaries	1,322,278
200 Personnel Services - Employee Benefits	994,231
300 Purchased Professional and Technical Services	125,868
400 Purchased Property Services	132,448
500 Other Purchased Services	209,547
600 Supplies	907,522
700 Property	1,949,316
800 Other Objects	5,930
Total Support Services - Central	\$5,647,140
2900 Other Support Services	
500 Other Purchased Services	51,500
Total Other Support Services	\$51,500
Total Support Services	\$56,127,709
3000 Operation of Non-Instructional Services	
3200 Student Activities	
100 Personnel Services - Salaries	1,509,051
200 Personnel Services - Employee Benefits	714,122
300 Purchased Professional and Technical Services	104,242
400 Purchased Property Services	89,839
500 Other Purchased Services	300,837
600 Supplies	375,304
700 Property	14,000

Description	Amount
800 Other Objects	44,892
Total Student Activities	\$3,152,287
3300 Community Services	
100 Personnel Services - Salaries	26,930
200 Personnel Services - Employee Benefits	11,700
300 Purchased Professional and Technical Services	49,800
500 Other Purchased Services	1,800
600 Supplies	55,308
Total Community Services	\$145,538
Total Operation of Non-Instructional Services	\$3,297,825
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	
400 Purchased Property Services	5,086,441
Total Facilities Acquisition, Construction and Improvement Services	\$5,086,441
Total Facilities Acquisition, Construction and Improvement Services	\$5,086,441
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects	3,922,958
900 Other Uses of Funds	12,843,510
Total Debt Service / Other Expenditures and Financing Uses	\$16,766,468
5200 Interfund Transfers - Out	
900 Other Uses of Funds	1,000,000
Total Interfund Transfers - Out	\$1,000,000
5900 Budgetary Reserve	
800 Other Objects	1,000,000
Total Budgetary Reserve	\$1,000,000
Total Other Expenditures and Financing Uses	\$18,766,468
TOTAL EXPENDITURES	\$184,359,728

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Cash and Short-Term Investments

	<u>06/30/2022 Estimate</u>	<u>06/30/2023 Projection</u>
General Fund	8,550,000	8,550,000
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	16,000,000	15,000,000
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds	182,000	200,000
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund	250,000	250,000
Other Agency Fund		
Permanent Fund		
Total Cash and Short-Term Investments	\$24,982,000	\$24,000,000

Long-Term Investments

	<u>06/30/2022 Estimate</u>	<u>06/30/2023 Projection</u>
General Fund	68,000,000	63,000,000
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		

06/30/2022 Estimate 06/30/2023 Projection

Long-Term Investments

Permanent Fund

Total Long-Term Investments \$68,000,000 \$63,000,000

TOTAL CASH AND INVESTMENTS \$92,982,000 \$87,000,000

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Long-Term Indebtedness	06/30/2022 Estimate	06/30/2023 Projection
General Fund		
0510 Bonds Payable	127,283,299	127,283,299
0520 Extended-Term Financing Agreements Payable	1,929,258	1,929,258
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences	7,437,292	7,437,292
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)	42,865,052	42,865,052
0599 Other Noncurrent Liabilities	227,647,120	227,647,120
Total General Fund	\$407,162,021	\$407,162,021

Public Purpose (Expendable) 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 Public Purpose (Expendable) Trust Fund		

Other Comptroller-Approved Special Revenue Funds		
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 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		

06/30/2022 Estimate

06/30/2023 Projection

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
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 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

06/30/2022 Estimate 06/30/2023 Projection

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
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

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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

- 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 Private Purpose Trust Fund

06/30/2022 Estimate 06/30/2023 Projection

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

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

<u>Long-Term Indebtedness</u>	<u>06/30/2022 Estimate</u>	<u>06/30/2023 Projection</u>
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
Total Permanent Fund	\$407,162.021	\$407,162.021
Total Long-Term Indebtedness	\$407,162.021	\$407,162.021

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06/30/2022 Estimate 06/30/2023 Projection

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		
Permanent Fund		

Total Short-Term Payables

	\$407,162,021	\$407,162,021
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TOTAL INDEBTEDNESS

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Account Description	Amounts
0810 Nonspendable Fund Balance	31,401
0820 Restricted Fund Balance	
0830 Committed Fund Balance	24,000,000
0840 Assigned Fund Balance	11,000,000
0850 Unassigned Fund Balance	4,357,238
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$39,357,238

5900 Budgetary Reserve 1,000,000

Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve \$40,388,639

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**RESOLUTION BY THE BOARD OF DIRECTORS OF THE
EAST STROUDSBURG AREA SCHOOL DISTRICT
CONCERNING LOCAL ECONOMIC REVITALIZATION TAX ASSISTANCE**

WHEREAS, the Pennsylvania Local Economic Revitalization Tax Assistance Act, Act of Dec. 1, 1977, P.L. 237, No. 76, as amended by the Act of July 13, 1988, P.L. 518, No. 90, found at 72 P.S. § 4722 *et. seq.*, referred to as "LERTA", authorizes local taxing authorities to provide property tax exemptions for improvements to certain deteriorated industrial, commercial, and other business properties and for new construction in deteriorated areas of economically depressed communities; and

WHEREAS, as defined by LERTA, the East Stroudsburg Area School District is a local taxing authority; and

WHEREAS, the Board desires to encourage new industrial, commercial, and business development through the use of tax exemptions as set forth in the Act; and

WHEREAS, on June 15, 2015 School District approved, by Resolution, the implementation of LERTA in certain areas of Lehman Township which were designated by Lehman Township as "Deteriorated Areas" pursuant to LERTA; and

WHEREAS, following due advertisement, the Lehman Township Board of Supervisors intends to hold a public hearing on or about June 9, 2022 for purposes of expanding the boundaries of the area(s) to be designated a "deteriorated area"; and

WHEREAS, the School District desires to expand the number of LERTA-eligible properties within Lehman Township, Pike County, Pennsylvania identified in the June 15, 2015 resolution of the School District, in order to match the "Deteriorated area" as to be determined by Lehman Township.

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. AUTHORITY.

This Resolution is adopted under the authority of the Pennsylvania Local Economic Revitalization Tax Assistance Act ("LERTA"), Act No. 1977-76, as amended.

SECTION 2. DEFINITIONS.

The following words and phrases, when used in this article, shall have the meaning described to them in this section, except where the context of language clearly indicates or requires a different meaning.

"Act" or "LERTA" - the Local Economic Revitalization Tax Assistance Act of the Commonwealth, Act No. 1776-76, as amended and supplemented.

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"Deteriorated Area" - the area or areas within the Township of Lehman identified in Section 3 of this Resolution.

"School District" - the East Stroudsburg Area School District, acting by and through its Board of Education or, in appropriate cases, acting by and through its authorized representatives.

"Township" - the Township of Lehman, Pike County, Pennsylvania, acting by and through its Board of Supervisors or, in appropriate cases, acting by and through its authorized representatives.

SECTION 3. DESIGNATION OF DETERIORATED AREAS.

A. The School District does hereby add the following parcels of real property to the list of parcels constituting a "deteriorated area" pursuant to the Act in the School District's June 15, 2015 Resolution at Section 3(A):

193.00-01-01.002

193.00-01-01.003

193.00-01-01.004

B. In all other respects, the contents of the Resolution of the School District of June 15, 2015 approving a LERTA in Lehman Township, Pike County, Pennsylvania are affirmed.

C. This Resolution shall be effective as of June 10, 2022, immediately following the Township's duly advertised public hearing pursuant to the Act.

ADOPTED BY THE BOARD OF EDUCATION OF THE EAST STROUDSBURG
AREA SCHOOL DISTRICT THIS 16TH DAY OF MAY 2022.

ATTEST:

East Stroudsburg Area School
District Board of Education

Patricia Rosado, Secretary

Richard Schlameuss, President

166B

GOVERNMENT SOFTWARE SERVICES, Inc.
Contract for School Billing

AGREEMENT FOR COMPUTER SERVICES

This Agreement made this ____ day of _____, _____ for fiscal year(s) 2022
between Government Software Services, Inc., 616 Main Street, Suite 400, Honesdale,
Pennsylvania, 18431 (hereinafter referred to as "GSS")

AND

East Stroudsburg Area School District (Pike Counties) (hereinafter referred to as
"Client")

WITNESSETH

In consideration of the mutual covenants hereinafter set forth, it is agreed that Client
desires certain Data Processing Services be performed and that GSS desires to perform
these services which are as follows:

1. REAL ESTATE TAX SYSTEM – During the term stated, GSS will provide Real Estate Tax Services to the Client utilizing the Assessment files of the County or Counties in which the various taxing districts of the Client are located. Services to be performed are as follows:
 - A. Prepare two (2) copies of the Real Estate Tax Duplicate on pre-printed forms based upon the data contained in the Real Estate Master File and the associated millage, discount, penalty rates and tax collector information provided to GSS by the Client. Said tax duplicates shall reflect the taxes based on the millage times the assessed valuation and shall show discount, face and penalty amounts. A summary Report reflecting totals shall appear at the end of each duplicate.
 - B. Prepare a Real Estate Tax Statement for each parcel of property on a self seal mailer, reflecting the information shown on the tax duplicates, and tax collector data associated with each taxing district.

2. OCCUPATION/PER CAPITA TAX SYSTEM – During the term stated, GSS will provide Occupation/Per Capita Tax Services to the client utilizing the Occupation / Per Capita files of the County or Counties in which the various taxing districts of the Client are located. Services to be performed are as follows:
 - A. Prepare two (2) copies of the Occupation/Per Capita Tax Duplicate on pre-printed forms, based upon the data contained on the Occupation/Per Capita Master File and the associated millage, per capita, discount, face, penalty rates and the tax collector information provided to GSS by the Client. A Summary Report shall appear at the end of each tax duplicate.
 - B. Prepare the Occupation/Per Capita Tax Statements on a self seal mailer, reflecting the information shown on the tax duplicates, and the tax collector data associated with each taxing district.

**570-253-4309 616 Main Street Suite 400 Honesdale, PA 18431
Government Software Services, Inc.
Contract for School Billing**

- C. Provide a Summary Report reflecting all the totals necessary for certification and normal reporting.
3. MATERIALS AND SUPPLIES – During the term stated, GSS will provide the following:
 - A. All tax duplicate paper, tax statements and binding materials necessary to provide the services described herein
4. ITEMS TO BE SUPPLIED BY CLIENT – In order for GSS to fulfill this contract the Client must supply the following:
 - A. Written authorization from the County Commissioners or Counties where the Client's taxing districts are located granting GSS permission to access the Per Capita, Occupation and Real Estate Assessment files.
 - B. Written documentation of all Per Capita, Occupation, and Real Estate millage rates, discount, face, penalty rates, dates and all tax collector information as it is to be printed on the statements.
5. TERMS AND CONDITIONS – GSS will provide the services as defined in this contract for the term stated and will provide to the Client the tax statements and duplicates FOB Honesdale within thirty (30) days of receipt of the items supplied by Client.
6. Client agrees to pay GSS as follows:
 - A. The sum of seven and one half cents (\$0.075) each, per name printed for the two copies of the Real Estate Duplicate and the Occupation/Per Capita Duplicate and the sum of eleven dollars and fifty cents (\$11.50) each per duplicate bound.
 - B. The sum of eighteen and ninety-five one hundredth cents (\$0.1895) for each tax statement prepared.
 - C. GSS will invoice Client based on the above rates. Full payment will be due and payable within thirty (30) days of delivery of the tax statements and duplicates. Any amount invoiced and not paid within thirty (30) days shall become subject to a finance charge of 1½ % per month on the unpaid balance.
7. In the event of a dispute the matter shall be settled in the following manner:
 - A. A three-member panel shall be created by the choosing of one member by the Client and one member by GSS.
 - B. Each of these two members shall agree on a third member.

570-253-4309 616 Main Street Suite 400 Honesdale, PA 18431
Government Software Services, Inc.
Contract for School Billing

C. The three-member panel, by majority vote, shall determine a settlement that must be accepted by GSS and Client.

In witness whereof, the parties have executed this agreement.

Dated _____

East Stroudsburg Area School District

By _____

WITNESS

Government Software Services, Inc.

By Thomas P. Theobald

Thomas P. Theobald, President

Bethany J. Sawlor
WITNESS

**East Stroudsburg Area School District
Finance Committee Meeting
May 9, 2022
Bread and Dairy Bid Awards - 2022-23 School Year**

The Food Service Department solicited bids for Bread and Dairy during the month of March 2022.

The bids were advertised in the Pocono Record, on the District website and sent out to previous bidders via US Mail.

The bid opening was conducted on Friday, March 31, 2022.. Those in attendance included; Melissa Collevchio, Director of Food Services, Craig Neiman, CFO, Jennifer Huffman, Food Service Secretary, and Marisela Horton, Business Office.

Two vendors submitted bids for Bread, those vendors include; Bimbo Bakeries and Rockland Bakery.

There was only one bidder for Dairy/Milk - Pocono Mountain Dairies (PMD)

The following contracts were awarded:

Rockland Bakery - Bread

Pocono Mountain Dairy - Milk

The total % cost increase for the 22/23 school year in bread is: 12%

Milk pricing is established by the Pa Milk Marketing Board Region 3. Dairies cannot sell milk below that established price except when offering a volume discount.

Pocono Mountain Dairies are willing to honor the minimum price on all milk products which will fluctuate.

The following are the volume discounts that PMD will apply:

4% discount - 200 qt equivalent (single drop)

9% discount - 400 qt equivalent (single drop)

13% discount - 600 qt equivalent (single drop)

Both vendors currently service our District, have provided the lowest prices and we are very pleased with their products and services.

Form 611

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

The respondent's email (**elizabeth-kolcun@esasd.net**) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

Christopher Rossi

Untitled Title

Department *

Athletic Trainer

Building *

Lehman

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What service or item are requesting *

Gator for Athletic Trainers

Why are you requesting the service or item *

To replace the blue golf cart that is approximately 15 years old and is in poor condition and requires maintenance (front end is shot/tires)

Suggested replacement *

John Deere gator TS (Model Year 2022)

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. *

We have one quote from Deere & Comapny #4376 PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22) - same company we purchaed the JTL gator from

What is the total cost of the purchase? *

\$11,416.43

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Procurement Method: *

Quote Received only one Proposal

Request for Proposal (RFP)

Bid

Other:

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

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If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22)

Which Fund will be charged? *

10 ▼

What account will be charged? *

St Luke's 10-3250-752-100-20-518-500-000-5001

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

Deer & Comapnay sold us the JTL gator and are a government contractor PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22)

Any additional information you would like to provide.

St Luke's money will cover the cost of this purchase for the Athletic Trainers

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

Google Forms

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Quote Id: 26424920

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hilltop Sales & Service, Inc
158 Falcone Road
Bangor, PA 18013
610-588-4088
dfalcone@hilltopsales.com

Prepared For:
Christopher Rossi
EAST STROUDSBURG AREA SCHOOL DISTRICT

Proposal For:
Christopher Rossi

Delivering Dealer:

Michael Labarre

Hilltop Sales & Service, Inc
158 Falcone Road
Bangor, PA 18013

dfalcone@hilltopsales.com

Quote Prepared By:

Michael Labarre
mlabarre@hilltopsales.com

Date: 07 April 2022

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Offer Expires: 07 May 2022

Confidential



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Hilltop Sales & Service, Inc
 158 Falcone Road
 Bangor, PA 18013
 610-588-4088
 dfalcone@hilltopsales.com

Quote Summary

Prepared For:
 Christopher Rossi
 EAST STROUDSBURG AREA SCHOOL DISTRICT
 Christopher Rossi
 50 VINE ST
 EAST STROUDSBURG, PA 18301
 Mobile: 570-620-8313
 christopher-rossi@esasd.net

Delivering Dealer:
 Hilltop Sales & Service, Inc
 Michael Labarre
 158 Falcone Road
 Bangor, PA 18013
 Phone: 610-588-4088
 mlabarre@hilltopsales.com

Quote ID: 26424920
Created On: 07 April 2022
Last Modified On: 07 April 2022
Expiration Date: 07 May 2022

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ TS (Model Year 2022)	\$ 13,754.73	\$ 11,416.43 X	1 =	\$ 11,416.43
Contract: PA Ag and Grounds Power Equip 4400020085 (PG 61 CG 22)				
Price Effective Date: April 6, 2022				
Equipment Total				\$ 11,416.43

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 11,416.43
Trade In	
SubTotal	\$ 11,416.43
Est. Service Agreement Tax	\$ 0.00
Total	\$ 11,416.43
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 11,416.43

Salesperson : X _____

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Accepted By : X _____



Selling Equipment

Quote Id: 26424920

Customer Name: EAST STROUDSBURG AREA SCHOOL DISTRICT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Hilltop Sales & Service, Inc
158 Falcone Road
Bangor, PA 18013
610-588-4088
dfalcone@hilltopsales.com

JOHN DEERE GATOR™ TS (Model Year 2022)

Hours:

Suggested List *

Stock Number:

\$ 13,754.73

Contract: PA Ag and Grounds Power Equip 4400020085
(PG 61 CG 22)

Selling Price *

\$ 11,416.43

Price Effective Date: April 6, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
56B2M	GATOR™ TS (Model Year 2022)	1	\$ 8,149.00	17.00	\$ 1,385.33	\$ 6,763.67	\$ 6,763.67

Standard Options - Per Unit

001A	US/Canada	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	PR - Base	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Cargo Box Manual Lift	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
6018	Less Rear Receiver Hitch	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Dealer Attachments/Non-Contract/Open Market

BM21462	Windshield Wiper Kit	1	\$ 367.01	17.00	\$ 62.39	\$ 304.62	\$ 304.62
BM22138	Electrical Kit - Deluxe Glass Cab	1	\$ 260.01	17.00	\$ 44.20	\$ 215.81	\$ 215.81
BM22600	Deluxe Glass Cab	1	\$ 4,643.80	17.00	\$ 789.45	\$ 3,854.35	\$ 3,854.35
BM21653	Remote Cargo Box Release Kit	1	\$ 130.54	17.00	\$ 22.19	\$ 108.35	\$ 108.35
BM20414	Heavy-Duty Suspension Kit	1	\$ 204.37	17.00	\$ 34.74	\$ 169.63	\$ 169.63
Dealer Attachments Total			\$ 5,605.73		\$ 952.97	\$ 4,652.76	\$ 4,652.76

Value Added Services
Total

\$ 0.00

\$ 0.00

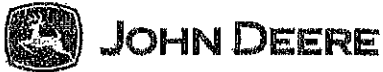
\$ 0.00

Total Selling Price

\$ 13,754.73

\$ 2,338.30 \$ 11,416.43 \$ 11,416.43

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Quotes are valid for 30 days from the creation date of the quote OR until the contract expires.

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

Michael Labarre

Hilltop Sales & Service, Inc
158 Falcone Road
Bangor, PA 18013

Tel: 610-588-4088
Fax: 610-599-1098
Email: mlabarre@hilltopsales.com

- Vendor: Deere & Company
- 2000 John Deere Run
Cary, NC 27513

- Signature
- Shipping address
- Billing address
- Billing email address

If information is not included, the Purchase Order or Letter of Intent will be returned.

Form 611

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

The respondent's email (**elizabeth-kolcun@esasd.net**) was recorded on submission of this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Denise Rogers

Untitled Title

Department *

South Athletics

Building *

High School South

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What service or item are requesting *

Wrestling mat for South High School

Why are you requesting the service or item *

To replace the wrestling mats at South High School (same vendor who replaced North wrestling mats)

Suggested replacement *

LW 42' x 42' Liteweight Mat with lettering, includes transporting bags, straps and 3 year warranty

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. *

Yes,
Resilite Sports Products \$10, 195.20
POV's Wearhouse \$10, 670.60
Derek Fix \$10, 601.00

What is the total cost of the purchase? *

\$10, 195.20 to be paid with St Luke's funds

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Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: 3 quotes obtained

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

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If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Which Fund will be charged? *

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What account will be charged? *

St Luke's Funds 10-3250-762-100-30-820-550-000-5001

Selection of the 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.

Purchase will be made with St Luke's funds

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

Google Forms

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Quote

Resilite Sports Products
200 Point Township Dr
Northumberland, PA 17857
United States

T: 1-800-843-6287
F: 570-473-8988

Quote #	32393 v5
Date	04-01-2022
Price Firm For 30-Days	04-25-2022
Contact	Candee Yoder

Prepared for East Stroudsburg HS South
Denise Rogers
279 N Courtland St
East Stroudsburg, PA 18301
United States

T: 570.424.8471
E: denlse-rogers@esasd.net

East Stroudsburg HS South - LW 42' x 42'

Type	Item	Qty	Price	Total
Product	LiteWeight Mat 1-5/8" Thick / Includes:Transporting Bags, Straps, and 3-year Warranty Storage Bags are Available at an additional Cost! *Microban included with all painted mats. Code: RLW Resilite_RLW75B_Specs_0415.pdf (182 KB) Standard Size Mat: LiteWeight 42'x42' -7 section (RLW-7581764)	1	\$8,467.20	\$8,467.20
Product	MICROBAN Microban antimicrobial product protection is a built-in active ingredient that enables products to resist the growth of microbes such as bacteria, mold, and mildew. Microban protection helps products stay cleaner, fresher, and last longer than products with untreated surfaces. Code: MICR	1764	\$0.00	\$0.00
Product	Lettering Code: ART LET01-03 32"-60" High Lettering: One-Color Lettering (LET01)	18	\$47.00	\$846.00
Product	LOGOS & ARTWORK Note: There will be a \$250 set-up fee for logos and supplied Art-Work that are not of good quality and must be redrawn. Code: ART. Raster_vs_Vector.jpg (176 KB) 6-FT-Logos (Up to 6'); 6' -1- Color Logo (ART001)	1	\$335.00	\$335.00

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Quote

Comments

LiteWeight Taped Mat - Size: 42' x 42' - 7 Sections

Protection Area: Purple

30' & 10' Wrestling Circle Lines: White

Ref Marks / R&G Starting Marks

6' One Color Logo - Centered

" CAVALIERS " Located in opposite Corners - White

LEAD TIME FOR THIS PRODUCT IS 14-16 WEEKS

Shipping Via Resilite Truck

One-Time Subtotal	\$9,648.20
Shipping and Handling	\$547.00
Total One-Time	\$10,195.20 USD

Cost Breakdown

Type	One-Time Fees
Product	\$9,648.20
Shipping and Handling	\$547.00
Total	\$10,195.20 USD

'PLEASE SEE LAYOUT BELOW'

[Dare_to_Compare_.pdf \(307 KB\)](#)

[East_Stroudsburg_HS_South_LW_RL_Opt2.pdf \(259 KB\)](#)

Layout Information:: LiteWeight Opt 2

Shipping Destination:: School

Current Lead Time

With the current global supply chain issues, and demand Resilite is anticipating a 14-16 week lead time on most products

Resilite Shipping

Resilite Shipping is Curbside Delivery

Possible Size Variance - Plan Accordingly

All foam mats are subject to expansion and contraction due to environmental and physical conditions. Because of the physical properties of the foam used, Zip Mats WILL NOT SHRINK, however they are subject to minimal size variances of less than 1%. Resilite guarantees that our mats will be manufactured to be within a +/- 1% tolerance of the overall mat size ordered.

Zip Mat Warranty

3-Year Limited Warranty on New Zip Mats

Contact us or reference the Care and Handling Instructions booklet for more information.

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**

IMPORTANT: All Resilite Mats are custom manufactured for each order. Since these are customized products in size, color and markings; Resilite require that any private entity or organization must submit pre-payment BEFORE the order will be started. Pre-payment terms may be worked

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Steve & Tina Povalac
 29433 Cripple Creek Drive
 Dagsboro, DE 19939
 EMAIL: tpoval@povsresllite.com
 Steve: 908-930-3058
 Tina: 908-5780765
 Fax: 302-537-2929

April 1, 2022

East Stroudsburg High School South
 Denise Rogers
 279 North Portland Street
 East Stroudsburg, Pennsylvania 18301
 Phone: 570-424-8471~ Email: denise-rogers@esasd.net

Dear Ms. Rogers::

As per your request, the following is a formal price quote for a Resilite's LW 758 - 1 5/8" (7) section 42' x 42' Lite Weight Wrestling Mat:

A. Resilite LW - 42' x' 42' Lite Weight Mat:	\$ 8,643.60
B. (18) - One Color Letters:	\$ 1,080.00
C. (1) 6' One Color Logo:	\$ 400.00
D. Freight:	\$ 547.00
Total:	\$10,670.60

This Price Quote is firm for 30 days. No Inside Delivery.

All Purchase Orders must be made Payable to: Pov's Wrestling Wearhouse Inc.
Please Mail your Purchase Order to: 29433 Cripple Creek Drive
Dagsboro, Delaware

Delivery time is approximately 16 weeks from receipt of your school purchase order.

Call us if you have any further questions.

Sincerely,

Steve and Tina Povalac

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Derek Flx
200 Point Township Drive
Northumberland, PA 17857
United States

T: 918-691-3298
F: 1 (570) 473-8988

Quote #	35197
Date	04-11-2022
Price Firm For 30-Days	05-11-2022
Contact	Derek Flx

Prepared for East Stroudsburg HS South
Denise Rogers
279 N Courtland St
East Stroudsburg, PA 18301
United States

T: 570-424-8471
E: denise-rogers@esads.net

ACCEPT QUOTE

LiteWeight Mat

Type	Item	Qty	Price	Total
Product	LiteWeight Mat 1-5/8" Thick / Includes: Transporting Bags, Straps, and 3-year Warranty Storage Bags are Available at an Additional Cost! *Microban included with all painted mats Over 900 Square Feet. Code: RLW Resllite_RLW758_Specs_0415.pdf (182 KB) Standard Size Mat: LiteWeight 42'x42' -7 section (RLW-7581764)	1	\$8,820.00	\$8,820.00
Product	Lettering Code: ART LET01-03 32"-60" High Lettering: One-Color Lettering (LET01)	18	\$47.00	\$846.00
Product	Wrestling Mat Markings & Options Code: MRKG. Included Markings: NFHS/NCAA Compliant Competition Markings (MRKG001)	1	\$0.00	\$0.00
Product	LOGOS & ARTWORK Note: There will be a \$250 set-up fee for logos and supplied Art-Work that are not of good quality and must be redrawn. Code: ART. Raster_vs_Vector.jpg (176 KB) 6-FT-Logos (Up to 6'): 6' -1- Color Logo (ART001)	1	\$335.00	\$335.00

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One-Time Subtotal	\$10,001.00
Shipping and Handling	\$600.00
Total One-Time	\$10,601.00 USD

ACCEPT QUOTE

Cost Breakdown

Type	One-Time Fees
Product	\$10,001.00
Shipping and Handling	\$600.00
Total	\$10,601.00 USD

'PLEASE SEE LAYOUT BELOW'

[☒ Dare_to_Compare_.pdf \(307 KB\)](#)

Layout Information:: cpt1

Shipping Destination:: School

Current Lead Time

With the current global supply chain issues, and demand Resilite is anticipating a 14-16 week lead time on most products

Resilite Shipping

Resilite Shipping is Curbside Delivery

Possible Size Variance - Plan Accordingly

All foam mats are subject to expansion and contraction due to environmental and physical conditions. Because of the physical properties of the foam used, LiteWeight Mats WILL NOT SHRINK, however they are subject to minimal size variances of less than 1%. Resilite guarantees that our mats will be manufactured to be within a +/- 1% tolerance of the overall mat size ordered.

LiteWeight Mat Warranty

3-Year Limited Warranty on New LiteWeight Vinyl-Coated Mats

Contact us or reference the Care and Handling Instructions booklet for more information.

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**

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ClassLink

A. Why are you requesting the service/needs?

Why: We are requesting to purchase ClassLink as replacement for Clever.

Need: ClassLink is a software product that allows the district to use SSO (single sign on) as well as rostering for the vast number of technology resources the district subscribes to. There are some features that will not be available in the current product, Clever, which are in ClassLink, in which the district relies on for ease of access to district instructional resources.

Suggested replacement: ClassLink 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. ClassLink is a propriety software product. Software is a service and not subject to bidding or quotation requirements from the PA School Code.

C. Procurement Method:

- ESASD reviewed ClassLink the past several months. We attended webinar presentations and spoke with other school districts using the product. We met with the vendor on several occasions to obtain pricing.

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

- Yes – 2022-2023 Fiscal Year
- Fund 10
- Account #10-2844-650-000-00-000-006-000-0000
 - Technology Services Software and Supply Account

E. Selection of winning proposal

- ClassLink in the amount of \$27,028.75.

F. Other

N/A



Quote

Company Address 45 East Madison Ave. Suite 7
Clifton, NJ 07011
Fax (973) 546-5981

Created Date 4/19/2022
Expiration Date 5/6/2022
Quote Number 00012362
Grand Total \$27,028.75

Prepared By Bob Chappell
Phone (862) 225-1506
Email bchappell@classlink.com

Contact Name Brian Borosh
Email brian-borosh@esasd.net

Account Name East Stroudsburg Area SD (PA, 18301)
Bill To 50 VINE ST
EAST STROUDSBURG, PA 18301
United States

Ship To Name East Stroudsburg Area SD (PA, 18301)

Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
ClassLink Set-up (5,001-10,000 users)-LaunchPad-Roster Server-OneSync	One-time setup fee	One time setup fee	\$2,995.00	1	\$2,995.00
ClassLink 5001-10,000	Annual Site License-per user (5001-10,000 users)	Annual license cost	\$3.50	7,025	\$24,587.50
Discount IU 13		Annual discount	(\$0.35)	7,025	(\$2,458.75)
ClassLink Roster Server Hosting (1 - 10,000 users)	ANNUAL	Annual roster server hosting	\$500.00	1	\$500.00
ClassLink-Analytics Includes:	<ul style="list-style-type: none"> ■ Real-time data from all your digital resources ■ Ability to view reports by building, application and individual ■ Ability to identify underutilized apps to inform decisions ■ Ability to discover trends between patterns of usage and learning outcomes ■ Ability to see ROI on all rostered apps ■ Ability to set district goal usage 		\$0.00	1	\$0.00
ClassLink-LaunchPad Includes	<ul style="list-style-type: none"> ■ LaunchPad SSO access to instructional & internal resources ■ LaunchPad SSO to drives including Google/Dropbox/OneDrive ■ LaunchPad SSO access to Active Directory mapped folders ■ Microsoft Office Online integration ■ Sign in with AD/LDAP/Azure/Google/SAML/QuickCard/Faces 		\$0.00	1	\$0.00

Quote valid for 30 days.
Proposal supersedes all other proposals. Fax purchase order to 973.546.5981 or email billing@classlink.com



Quote

	<ul style="list-style-type: none"> ■ Library of 6,000+ LaunchPad SSO & unlimited custom LaunchPad ■ Active Directory web-based password reset ■ Custom iOS and Android apps ■ Parent Portal ■ ClassLink Analytics (web access, iOS and Android apps) 				
ClassLink-MFA Includes:	<ul style="list-style-type: none"> ■ Image selection, challenge/response, pin ■ SMS text, mobile authentication app, hardware fob ■ ClassLink Verify app, Duo 		\$0.00	1	\$0.00
ClassLink-OneSync Includes:	<ul style="list-style-type: none"> ■ Provisioning of users to AD, O365/Azure and Google ■ De-Provisioning of users ■ Correlation mode ■ Ease of use, automation, alerts, logs, thresholds 		\$0.00	1	\$0.00
ClassLink-Roster Server Includes	<ul style="list-style-type: none"> ■ Automate delivery of class rosters to instructional resource providers using open data standards (annual hosting fees apply if hosted by ClassLink) 		\$0.00	1	\$0.00
ClassLink Analytics Plus	<ul style="list-style-type: none"> ■ Ability to view and measure all usage that is happening outside the ClassLink portal on district-owned devices 	optional	\$0.20	7,025	\$1,405.00

Total Price \$27,028.75

Quote valid for 30 days.
 Proposal supersedes all other proposals. Fax purchase order to 973.546.5981 or email billing@classlink.com

Rubrik – Backup Software

A. Why are you requesting the service/needs?

Why: We are requesting to purchase Rubrik as replacement for our current backup software, Barracuda.

Need: The district's current backup software, Barracuda is not as secure as the Rubrik product. In addition, we only currently host backups on site in our two data centers. This product will allow the district to host backups on site and in the cloud. Backups will be encrypted, with airgaps, and monitored for Malware and Ransomware. Rubrik is also a leader in the 2021 Gartner Magic Quadrant.

Suggested replacement: Rubrik backup software through ePlus 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. Pricing is from ePlus as per the PEPPM cooperate purchasing contract. Rubrik is a propriety software product. Software is a service and not subject to bidding or quotation requirements from the PA School Code.

C. Procurement Method:

- ESASD reviewed the incumbent product, Barracuda and Rubrik the past several months. The technology staff compared and contrasted them, and it was decided that Rubrik was a better fit for the district. We attended webinar presentations and spoke with other school districts using the product. We met with ePlus on several occasions to obtain pricing.

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

- Yes – 2022-2023 Fiscal Year
- Fund 10
- Account #10-2844-650-000-00-000-006-000-0000
 - Technology Services Initiatives Software and Supply Account

E. Selection of winning proposal

- Rubrik through ePlus in the amount of \$175,130.17 for a three-year term (\$58,376.72 annually).

F. Other

N/A



Customer Name: EAST STROUDSBURG
AREA SCHOOL DISTRICT
Quote No: 22802170
Quote Name:
Quotation Date: 05/02/2022

Sales Support Contact: Eryn Mauger
Sales Support Phone: 610-495-1224
Sales Support Email: EMauger@EPLUS.com
Account Executive: Jordan Kartsois
Account Executive Phone: 610-495-1206
Account Executive Email: Jordan.Kartsois@eplus.com

Customer PO No:
Order No:
Expiration Date: 06/01/2022

Line No	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price
001	RBK-R6408S-HW-01	RUBRIK	R6408S APPLIANCE, 4-NODE, 96TB RAW HDD, 1.6TB SSD, SFP+ NIC	1	20,808.00	20,808.00
002	RBK-GO-EE-R6408	RUBRIK	ONE (1) MONTH OF RUBRIK GO ENTERPRISE EDITION FOR R6408, INCL. RCDM, POLARIS GFS, CLOUDON, POLARIS RADAR, APPFLOWS, SONA Line Note: 36 Months	1	129,521.93	129,521.93
003	RBK-F3M-CBL-01	RUBRIK	FIBER OPTIC OM3 LC/LC CABLE, 3M, PACK OF 4	2	120.48	240.96
004	RBK-SFP-TSR-01	RUBRIK	10G/1G DUAL RATE SFP+ TRANSCEIVER, PACK OF 4	2	831.33	1,662.66
005	RBK-SVC-PREM-HW	RUBRIK	PREMIUM SUPPORT FOR HARDWARE, PREPAY Line Note: 36 Months	1	8,112.62	8,112.62
006	RBK-CVB-PE-PP	RUBRIK	RUBRIK CLOUD VAULT - BACKUP TIER, PER BETB, PREMIUM SUPPORT, PREPAY Line Note: 36 Months	33	448.00	14,784.00
007	PEPPM	EPLUS	AS PER PEPPM 2019-2021 CONTRACT # 528897 - FAX PO TO 800-638-3779.	1	0.00	0.00

Shipping:		Sub Total (USD):	175,130.17
Packing:		Est. Tax (USD):	TBD if Applicable
		Shp&Hnd (USD):	TBD
		Total (USD):	175,130.17

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products with little or no notice, and beyond ePlus control. As a

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Result: This quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

ePlus offers flexible and easy leasing options for your IT equipment. Use leasing to increase your IT acquisition capability, overcome limited budgets, and manage the lifecycle of your assets. Contact an ePlus Leasing Coordinator at 1-703-984-8021 or leasing@eplus.com to receive a lease quote today.

Customer Acceptance

Signature: _____
 Name: _____
 Title: _____
 Date: _____
 Customer PO #: _____

Bill To
 EAST STROUDSBURG AREA SCHOOLS
 50 VINE STREET
 EAST STROUDSBURG, PA 18301
 UNITED STATES
 ATTN: ACCOUNTS PAYABLE

Ship To
 EAST STROUDSBURG AREA SCHOOL D
 UNITED STATES

ePlus Technology, inc.

www.eplus.com

155 S. Limerick Road, Building 100, Suite 300, Limerick, PA 19468

150 S. Warner Road, Suite 150, King of Prussia, PA 19406

4660 Trindle Road, Suite 101, Camp Hill, PA 17011

323 North Shore Drive, Suite 350, Pittsburgh, PA 15212



Statement of Work

East Stroudsburg Area School District

Rubrik Installation

SOW# East Stroudsburg Area School District-Rubrik

Install-119366

5/9/2022

Brian Borosh

321 N Courtland St Po Box 298

East Stroudsburg, PA 18301

570-424-8500 X10601

brian-borosh@esasd.net



STATEMENT OF WORK

East Stroudsburg Area School District

1.0 INTRODUCTION AND EXECUTIVE SUMMARY

This Agreement and Statement of Work (this "Agreement" or "SOW") is made May 9th, 2022 ("Effective Date") by and between East Stroudsburg Area School District ("Customer") and ePlus Technology, inc. ("ePlus") (each of ePlus and Customer a "Party" and together the "Parties").

1.1 EXECUTIVE SUMMARY OF THE SERVICES

Customer has engaged ePlus to assist with the installation of the new Rubrik Appliance.

1.2 DEFINITIONS

Deliverable: A measurable indication of progress within a given phase, documentation in hard copy or electronic form such as analyses, reports, manuals, test results, or any other items as set forth in section 2.2.

Milestone: A specific goal, objective, or event pertaining to services described in this SOW.

Normal Business Hours: The hours of Monday through Friday 8:00 a.m. to 5:00 p.m. local time, excluding any federal and ePlus observed holidays. A list of ePlus observed holidays will be provided upon request.

Products: Third-party hardware and/or software products are sold separately and are not deliverables.

2.0 SCOPE

2.1 SERVICES

The Services that ePlus and/or its subcontractor shall provide will include:

Planning and Information Gathering

- Identify Customer and ePlus resources and contacts
- Review Rubrik installation and configuration checklist
 - Identify networking needs including uplinks and IPs
 - Identify AD information, DNS, time server, email server, and other settings
 - Identify three (3) workloads to be configured for SLA protection during this project
 - Determine backup frequency
 - Determine backup retention periods
 - Determine notification settings
- Perform site readiness review, verifying hardware and environment is ready for project commencement

Install and Configure Rubrik Data Management System

Perform initial configuration including:

- Create Rubrik data management cluster based on the installation and configuration checklist
- Configure AD integration for RBAC
 - Configure VMware integration
 - Configure up to three (3) SLAs to configure protection for workloads as determined in the installation and configuration checklist
 - Verify functionality

Test/Validate Configuration

- Review and test VMware configuration
- Review and test workload SLAs

Documentation and Informal Training

- Perform ongoing informal training throughout engagement
- Develop high-level Visio diagram of deployment
- Provide Word Document with Configuration Details

Project Closeout Meeting

- Conduct project closeout meeting with Customer

Project Management

ePlus understands that the delivery of business outcomes is realized through the success of projects. Success is achieved through setting proper expectations, clear communications, and the reduction of risk through effective management of people, process, and tools. Knowing this, ePlus has included Project Management in its service engagements. For this SOW ePlus will be providing:

- Standard Project Management is utilized when the management requirements for a project are typical of a mid-sized project. The expectation is that the Project Manager will be working on tasks which may include meeting planning, resource scheduling, equipment confirmation, issue tracking, project closeout and satisfaction surveys.

2.2 DELIVERABLES

ePlus will provide Services only, and no Deliverables will be provided except as follows:

- ePlus will provide a MS Visio document of the Rubrik deployment.
- Word Document to reflect high-level configuration details

Notwithstanding anything to the contrary set forth herein: (i) ePlus shall have the right to retain a copy of any work product of its personnel for its records; (ii) as part of ePlus' provision of the Services, ePlus may utilize proprietary works of authorship that have not been created specifically for Customer, including without limitation computer programs, methodologies, designs, tools, and documentation, as well as intellectual property rights, ideas, concepts, know-how, or data, and any derivatives thereof, which have been originated, developed or purchased by ePlus or its affiliate, subcontractors or suppliers ("ePlus Information"); and (iii) ePlus Information and ePlus' administrative communications and records relating to the Services shall remain the sole and exclusive property of ePlus.

2.3 PLACE OF PERFORMANCE

Unless otherwise specified elsewhere in this SOW, all on-site Services will be performed at Customer's facilities located at the following location(s) ("Customer Site"):

- Services will be performed remotely

3.0 CUSTOMER RESPONSIBILITIES

3.1 GENERAL RESPONSIBILITIES

During the course of this project, ePlus will require the support of Customer staff and computing resources. If the required Customer resources cannot be made available, the scope of the Services, estimated schedule (see section 5.1), or both may be affected. Customer agrees to provide the following:

- A work area suitable for the tasks to be performed and any required software or documentation.
- If Customer directly procures any hardware or software required for this project, Customer agrees to provide the hardware, software, and any accompanying support documentation or instructions.

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STATEMENT OF WORK

East Stroudsburg Area School District

- Ensure sufficient rack space, power, electric, cooling, etc. for new hardware is in place prior to implementation
 - **Note:** The Customer is responsible for moving existing equipment within a rack to make sufficient space for new hardware. ePlus resources are not responsible for moving existing equipment during the physical installation of new hardware.
- Customer is responsible for the removal and disposal of hardware being replaced as part of this project.
- Provide location for disposal of packing materials. ePlus will dispose of debris (cardboard, plastic, wood skids, Styrofoam, and other miscellaneous packing materials) in customer-supplied dumpster
- Customer will provide patch cables related to project unless otherwise specified in this SOW.
- A secure storage location for all equipment delivered to the Customer Site until the scheduled ePlus installation date, if applicable.
- Contact personnel to escort the ePlus resource(s) through the Customer Site.
- Access to the Customer Site during the work hours required for this project.
- Current network topology
- Electrical power outlets to support requirements of the installed network equipment
- Provide a single technical point of contact, who is familiar with the IT environment and requirements, to work with ePlus engineering resource(s) throughout project and act as a liaison between the Customer's staff.
- Provide requested network diagrams/information to ePlus resource within two (2) days of the initial request.

3.2 PROJECT SPECIFIC CUSTOMER RESPONSIBILITIES

- Rack and cable new Rubrik Appliance
- Provide remote access with VPN credentials if possible
- Customer to assist with testing backup functionality.
- Customer to provide the SLA requirements for backups.
- Customer to provide network connectivity for new appliance.

3.3 SYSTEM RESPONSIBILITIES

- Customer is responsible for providing all software and associated licenses.
- Unless otherwise agreed by the Parties, Customer shall respond within two (2) business days of ePlus' request for documentation or information needed for the project.
- Customer shall ensure that contracts with its own vendors and third parties are fully executed and enable Customer's business requirements to be met in full. Customer shall be responsible for all payments to, and the performance of, all non-ePlus entities assigned to, or working on this project.
- ePlus will not be responsible for data loss. Backups should be performed prior to work starting. All data is the responsibility of the Customer.
- Should a manufacturer provide Customer with specialized or custom software unique to Customer, ePlus will not be responsible for any delays or failures to perform related to use of such software.
- ePlus shall not be responsible for support and maintenance of products.
- Unless otherwise specified in this SOW, ePlus shall not be responsible for any customization of, or labor to install software (except operating systems or firmware pre-installed by the manufacturer).
- Services do not include resolution of software or hardware problems resulting from third party equipment or services or problems beyond ePlus' control.
- Services exclude any hardware upgrade required to run new or updated software.

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4.0 ASSUMPTIONS

4.1 GENERAL ASSUMPTIONS

The following assumptions were made to create this SOW. Should any of these assumptions prove to be incorrect or incomplete then ePlus may modify the price, scope of work, or Milestones pursuant to the Change Management Procedure set forth herein. ePlus assumes:

- Where applicable, Customer's Site shall be ready prior to the date scheduled for ePlus to perform the Services. Costs associated with Customer's inability to (1) make the Customer Site ready or (2) meet any of the other responsibilities specified in this SOW shall be billed at ePlus' then-current time and materials rates plus travel and other related expenses. Any additional costs incurred by Customer as a result of delays shall be the sole responsibility of the Customer.
- This SOW defines exclusively the scope of the Services. This SOW shall not apply to any purchase, support or maintenance of products, which are purchased separately.
- In the event ePlus is required to provide third party materials under this SOW (i.e. cables, racks, etc.), Customer shall be responsible for any costs, maintenance, and/or warranty obligations therein.
- Acceptance tests conducted in respect of the Services shall apply only to such Services and shall not constitute acceptance or rejection of any Product purchased or licensed separately by Customer.
- The schedule shall be extended up to thirty (30) days for any personnel change requests made by Customer.
- Customer acknowledges that at any time during the project, if progress is stalled, by no fault of ePlus, for more than twenty (20) contiguous Business Days, ePlus reserves the right to issue a Milestone Completion Certificate for work that has been completed.
- If Services include any assessments of Customer's network, systems, or security protocols, Customer understands that no guaranty is made by ePlus or its subcontractors that such assessments will detect all security weaknesses, potential security problems, vulnerabilities, or potential breaches. ePlus does not guarantee that recommendations or actions undertaken pursuant to this SOW will completely address all issues identified or not identified.
 - If an ePlus Subcontractor is used to perform the security assessment/audit services, the data will be shared with ePlus for gap analysis and recommendation purposes.
- If Services include the implementation of any system dealing with Emergency 911 (E911) Services, including but not limited to phone systems, the Customer is responsible for ensuring its 911 dialing is compliant with all applicable laws, including but not limited to "Kari's Law" and the "Ray Baum Act". ePlus encourages customers to consult with their counsel regarding this matter.
- Documents are created using ePlus templates (structure and format) and delivered to Customer in softcopy only. Customization to deliverable documents (structure, format, and/or other non-standard content) must be handled via a Change Request (CR) unless explicitly stated in this SOW.
- ePlus Deliverable Documents include up to two (2) revisions, per document, based on Customer feedback. Subsequent revisions will require a CR or separate SOW.

4.2 PROJECT SPECIFIC ASSUMPTIONS

- Calls and meetings will be scheduled at a mutually agreeable time between the Customer's and ePlus' resources. The calls and meetings will be scheduled through ePlus' Project Manager.
- No training is included in this project unless otherwise specified in this SOW.
- Services schedule reflects work effort based on non-contiguous Business Days and does not include a full-time ePlus Engineer for staff augmentation during the project.

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STATEMENT OF WORK

East Stroudsburg Area School District

5.0 PERIOD OF PERFORMANCE

5.1 ESTIMATED TIMELINE

The estimated timeline for the Services will begin within thirty (30) days after execution of this SOW and continue for not more than six (6) months. If Services have not been scheduled at the execution of this SOW, a timeline should be developed mutually by the Parties and agreed to before each phase of the Services begins. The actual start date will depend on the following considerations:

- Scheduled availability of a qualified systems engineer
- Receipt of Product and any necessary equipment
- Receipt of signed SOW from Customer prior to proposed start date
- Receipt of purchase order from Customer

5.2 TERMINATION

Either Party may terminate the SOW for any reason on thirty (30) days prior written notice to the other Party. Upon any such termination, ePlus will be paid all fees and expenses which have been incurred or earned in connection with the performance of the Services through the effective date of such termination. Additionally, in the event Customer cancels any Services with less than two (2) weeks prior notice, Customer shall reimburse ePlus for any non-refundable expenses incurred in preparation for such cancelled Services.

6.0 PRICING AND PAYMENT TERMS

For the Services performed under this SOW, Customer agrees to pay ePlus a fee of **\$4,950.00** (the "Fee").

Milestones are as follows:

TITLE:	DESCRIPTION:	AMOUNT:
Milestone 1	Project Completion	\$4,950.00

The Pricing in this SOW is valid for sixty (60) days from delivery to the Customer. Fees include reasonable travel to and from the required location up to a maximum of fifty (50) miles and incidental expenses. Customer shall issue a purchase order adequate to cover the Fee prior to commencement of Services. Fees for additional services related to but not defined in this SOW will be on a time and materials basis at a rate set forth in a written amendment or Change Request. All tasks under this SOW will be completed during Normal Business Hours.

Payment is due upon receipt of invoice. Customer acknowledges that ePlus may participate in and retain the benefit of incentive plans or other programs with, among others, its travel providers wherein ePlus may receive benefits, such as frequent flier miles or other consideration for corporate travel volume. Fees, expenses, and other charges for the Services do not include sales, use, excise, value added, or other applicable taxes, tariffs, or duties. Payment that may be due on such amounts, and shall be the sole responsibility of Customer (excluding any applicable taxes based on ePlus' net income or taxes arising from the employment or independent contractor relationship between ePlus and its personnel).

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7.0 ACCEPTANCE OF MILESTONES OR SERVICES

Upon ePlus' completion of a Milestone or Service performed, ePlus shall notify Customer by providing one of the following forms of acceptance:

- Signed work order or time sheet; or
- Milestone/Service Completion Certificate ("MCC"); or
- Project completion document

Customer has five (5) working days from the completion of the Services or Milestone, as applicable, to accept the work performed as being complete. Signing of the MCC, or Customer's failure to respond to the MCC within the designated five (5) working day period, signifies Customer's acceptance of the Milestone and that Services have been performed as described in the MCC and in accordance with the SOW. In order to refuse acceptance of the Services, Customer must provide ePlus with full details that show that Services do not conform to the SOW. ePlus shall address such non-conformance in a timely manner and shall compile an action plan to correct any deficiencies. The acceptance process shall be repeated until all deficiencies have been resolved and the Services meet the requirements of the SOW. Acceptance may not be withheld due to defects in Services that do not represent a material non-conformance with the requirements of the SOW.

8.0 CHANGE MANAGEMENT PROCEDURES

Any change to the scope of Services or the obligations of the Parties under this SOW shall be set forth in a mutually agreed change request signed by both Parties ("Change Request"). The Change Request may be drafted by either Party and will describe the nature of the change, the reason for the change, and the effect of the change on the scope of work, Deliverables and/or the schedule. The Parties will negotiate in good faith the changes to the Services and the additional charges, if any, required to implement the Change Request.

9.0 WARRANTY

ePlus warrants that Services will be performed in a professional and workmanlike manner in accordance with industry standards for service providers under similar circumstances. ALL WARRANTIES PROVIDED HEREIN ARE PERSONAL TO, AND INTENDED SOLELY FOR THE BENEFIT OF, CUSTOMER AND DO NOT EXTEND TO ANY THIRD PARTY. EPLUS DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THIS SOW (INCLUDING, WITHOUT LIMITATION, WARRANTIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE), TITLE, NON-INFRINGEMENT OR OTHERWISE, EXPRESS OR IMPLIED.

10.0 LIMITATION OF LIABILITY

IN NO EVENT WILL EPLUS BE LIABLE TO THE CUSTOMER OR ITS AFFILIATES FOR (A) ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, EVEN IF EPLUS HAS BEEN ADVISED OF THE POSSIBILITY THEREOF, (B) ANY DAMAGES RESULTING FROM LATENT DEFECTS, LOSS OF DATA OR PROFITS, (C) ANY CLAIM WHETHER IN CONTRACT OR TORT, THAT AROSE MORE THAN ONE (1) YEAR PRIOR TO INSTITUTION OF SUIT THEREIN. EPLUS SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE RESULTING FROM THE USE, OPERATION OR PERFORMANCE OF PRODUCTS MANUFACTURED OR LICENSED BY THIRD PARTIES. EXCEPT FOR DAMAGES RESULTING FROM PERSONAL INJURY OR TANGIBLE PROPERTY DAMAGES DIRECTLY RESULTING FROM GROSS NEGLIGENCE, EPLUS' AGGREGATE LIABILITY HEREUNDER, IF ANY, SHALL BE STRICTLY LIMITED TO THE AMOUNT PAID BY CUSTOMER PURSUANT TO THIS STATEMENT OF WORK. IN NO EVENT SHALL EPLUS BE LIABLE FOR ANY CLAIMS BY A THIRD PARTY. EACH PARTY ACKNOWLEDGES THAT THIS SECTION SETS FORTH A REASONABLE ALLOCATION OF LIABILITY BETWEEN THEM, AND THAT EPLUS' PRICING IS OFFERED IN RELIANCE ON THE WARRANTY DISCLAIMERS AND LIABILITY LIMITATIONS AND EXCLUSIONS SET FORTH IN THIS SOW.

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STATEMENT OF WORK

East Stroudsburg Area School District

11.0 OTHER TERMS AND CONDITIONS

Effect of Termination: Termination of this SOW does not relieve Customer's obligations to pay all fees that accrued before termination.

Late Payment Charge and Default: Customer agrees to pay a late payment charge computed at the rate of one and one-half percent (1.5%) per month, or the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount due under this Agreement and/or Purchase Orders. A late payment charge will apply to any amount not received by the due date and continue until all overdue payments, including late charges, are paid in full. Failure by ePlus to assess this charge on one occasion in no way affects its right to do so on another occasion. In the event ePlus must resort to collection, Customer shall be responsible for all collection costs, including legal fees. ePlus reserves its right to review and revise either the credit or the payment terms based on Customer's financial condition or payment history at the time of such review, and Customer agrees to provide all relevant information to affect such review. ePlus further reserves its right to suspend Services for nonpayment by Customer for Services either under this Agreement and/or Purchase Orders.

Assignment: Neither Party may assign this SOW without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed; provided, however, that either Party may assign this SOW to a corporation controlling, controlled by or under common control with the assigning Party without the prior written consent of the other Party. Notwithstanding the foregoing, ePlus may assign payment for financing purposes without notifying Customer, but Services will not be affected.

Non-Disclosure: "Confidential Information" is information or material disclosed by a party ("Discloser") to the other (Recipient") in connection with this Agreement that is either (a) marked or identified in writing as confidential, or (b) relates to the processes, technology, plans, or methodologies used by ePlus or its suppliers to provide the Services. Recipient shall not disclose Confidential Information to any third party until three (3) years after expiration or termination of this Agreement. Confidential Information does not include information that: (i) is or becomes publicly available without breach of this Agreement; (ii) is in Recipient's possession at the time of receipt or becomes available from a third party without breach of confidentiality obligation; or (iii) is independently developed by or for Recipient without access to Confidential Information, as evidenced by written records. This section shall not prohibit ePlus from disclosing information required by its suppliers or subcontractors in connection with this Agreement. Customer acknowledges that ePlus or its employees and subcontractors may provide similar services to others and use or disclose to others general knowledge, skill and experience developed over the years, including under this Agreement. A Recipient may disclose Confidential Information pursuant to a legal requirement or court order after first notifying Discloser and making a reasonable effort to obtain a protective order limiting the scope of disclosure.

Non-Solicitation: Customer acknowledges that ePlus has invested significant resources in the training of its employees and that these employees are a valuable resource. Therefore, if ePlus provides Services under this Agreement, Customer agrees that during the term of this Agreement and for a period of eighteen (18) months thereafter, Customer shall not solicit for hire or hire employees of ePlus (or anyone who has been employed by ePlus within the month prior to the date of solicitation). Should such a hiring of an ePlus employee take place, ePlus shall be entitled to liquidated damages and/or compensation directly from the Customer in the amount of 20% of the employee's total annual compensation.

Choice of Law, Attorney Fees and Jury Trial Waiver: The laws of the Commonwealth of Virginia will govern the construction and operation of this SOW without regard to the conflicts of laws and provisions thereof. In the event it is necessary for ePlus to bring legal action due to Customer's non-payment, ePlus shall be entitled to recover all costs of such action, including reasonable attorneys' fees. The Parties hereto waive, and to the extent permitted by law, all rights to a jury trial in any action or proceeding to enforce or defend any rights hereunder.

Severability: The invalidity of any provision of this SOW will not affect the validity and binding effect of any other provision.

Subcontracting: The relationship created hereunder between the Parties shall be solely that of independent contractors entering into an agreement. No representations or assertions shall be made or actions taken that could imply or establish any agency, joint venture, fiduciary, partnership, employment or other relationship between the Parties with respect to the subject matter of this SOW. ePlus retains the right to subcontract any Service described herein to subcontractor(s) of ePlus' choosing, provided that such subcontractor(s) shall possess qualifications equivalent to those of ePlus.

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Data Rights and Consents: Customer represents and warrants that it has all right, title, and interest in and to any data furnished in connection with the Services and/or that it has obtained all necessary consents, permissions, and releases necessary for ePlus to perform its obligations under this SOW. Customer shall indemnify, defend, and hold ePlus harmless from any claims or liabilities arising out of Customer’s breach of the foregoing.

Integration; Order of Precedence: This SOW constitutes the entire agreement of the Parties hereto with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions, and communications, whether oral or in writing. In the event of a conflict between the provisions of this SOW and any exhibits, the provisions of this SOW shall control, except to the extent the provisions in an exhibit expressly provide otherwise. This SOW may be modified only by means of a duly executed written amendment. Neither the terms of any purchase order, invoice, or other instrument documenting a payment or transaction that is issued by either Party in connection this SOW, nor any other act, document, usage, custom, or course of dealing shall modify the terms of this Agreement. This SOW shall be enforceable in accordance with its terms when signed by each of the Parties hereto.

12.0 SOW ACCEPTANCE

This SOW # East Stroudsburg Area School District-Rubrik Install-119366 is acceptable. Please sign and return to Professional Services at PS-Requests-PA-NJ@eplus.com.

IN WITNESS WHEREOF, the duly authorized representatives of the Parties hereto have caused this SOW to be executed.

ePlus Technology, inc.		East Stroudsburg Area School District	
AUTHORIZED SIGNATURE		AUTHORIZED SIGNATURE	
PRINTED NAME		PRINTED NAME	
TITLE		TITLE	
DATE		DATE	
		PO#	

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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

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum and Instruction

Building *

District

203

What service or item are requesting *

4 year companion bundle subscription for Reading and Writing

Why are you requesting the service or item *

StudySync

Suggested replacement *

sole provider

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

n/a

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

n/a

What is the total cost of the purchase? *

\$169,874.59

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Procurement Method: *

Quote Received only one Proposal

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

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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

Selection of the 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.

Google Forms

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QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist
50 VINE ST
EAST STROUDSBURG, PA 18301-2150
ACCOUNT NUMBER: 410936

SUBSCRIPTION/DIGITAL CONTACT:

Heather Piperato
heather-piperato@esasd.net
(570) 424-8500

CONTACT:

Heather Piperato
heather-piperato@esasd.net
(570) 424-8500

SALES REP INFORMATION:

Lindsay Neath
lindsay.neath@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Study Sync	\$161,785.32	\$0.00	\$161,785.32
PRODUCT TOTAL*	\$161,785.32	\$0.00	\$161,785.32
ESTIMATED S&H**			\$8,089.27
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$169,874.59

* 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.

Comments:

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: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-003

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 1

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
STUDYSYNC ELA GRADE 6 STUDENT/READING & WRITING COMPANION 4 YEAR BUNDLE	978-0-07-904127-2	570	\$91.56	\$0.00	\$52,189.20
STUDYSYNC ELA GRADE 7 STUDENT/READING & WRITING COMPANION 4 YEAR BUNDLE	978-0-07-904131-9	575	\$91.56	\$0.00	\$52,647.00
STUDYSYNC ELA GRADE 8 STUDENT/READING & WRITING COMPANION 4 YEAR BUNDLE	978-0-07-904132-6	570	\$91.56	\$0.00	\$52,189.20
STUDYSYNC ELA ONLINE TEACHER 4 YEAR SUBSCRIPTION	978-0-07-900390-4	44	\$108.18	\$0.00	\$4,759.92

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: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-003

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 2

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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
(570) 424-8500

VALUE OF ALL MATERIALS	\$161,785.32
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$161,785.32
ESTIMATED SHIPPING & HANDLING**	\$8,089.27
ESTIMATED TAX**	TBD
GRAND TOTAL	\$169,874.59

SUBSCRIPTION/DIGITAL CONTACT:

Heather Piperato
heather-piperato@esasd.net
(570) 424-8500

Comments:

* 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 entity 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.

Terms Of Service

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, 2016 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 visiting www.mheducation.com (or www.mhcoast2coast.com).

School Purchase Order Number: _____

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 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/25/2022

ACCOUNT NAME: East Stroudsburg Area Sch Dist

EXPIRATION DATE: 06/09/2022

QUOTE NUMBER: LNEAT-04252022-003

ACCOUNT #: 410936

PAGE #: 3

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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

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum and Instruction

Building *

District

210

What service or item are requesting *

3 year subscriptions for Earth and Space, Life Science, and Physical Science

Why are you requesting the service or item *

for use by students in the classroom

Suggested replacement *

sole provider

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

n/a

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

n/a

What is the total cost of the purchase? *

\$107,324.70

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Procurement Method: *

- Quote Received only one Proposal
- 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

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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 and Instruction acct.

Selection of the 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.

Google Forms

213



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QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist
50 VINE ST
EAST STROUDSBURG, PA 18301-2150
ACCOUNT NUMBER: 410936

SUBSCRIPTION/DIGITAL CONTACT:

Heather Piperato
heather-piperato@esasd.net
(570) 424-8500

CONTACT:

Heather Piperato
heather-piperato@esasd.net
(570) 424-8500

SALES REP INFORMATION:

Lindsay Neath
lindsay.neath@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Earth and Space	\$36,907.68	(\$1,237.08)	\$35,670.60
Life Science	\$36,649.62	(\$666.12)	\$35,983.50
Physical Science	\$36,336.72	(\$666.12)	\$35,670.60
PRODUCT TOTAL*	\$109,894.02	(\$2,569.32)	\$107,324.70
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			TBD
GRAND TOTAL*			\$107,324.70

* 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.

Comments:

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: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-002

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 1

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Earth and Space					
EARTH & SPACE ISCIENCE ESTUDENT EDITION WITH LEARNSMART 3 YEAR SUBSCRIPTION	978-0-07-903277-5	570	\$62.58	\$0.00	\$35,670.60
EARTH & SPACE ISCIENCE TEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-683747-2	13	\$95.16	\$1,237.08	*Free Materials
Earth and Space Subtotal:				\$1,237.08	\$35,670.60

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: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-002

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 2

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Life Science					
LIFE ISCIENCE ESTUDENT EDITION WITH LEARNSMART 3 YEAR SUBSCRIPTION	978-0-07-903281-2	575	\$62.56	\$0.00	\$35,983.50
LIFE ISCIENCE TEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-663748-9	7	\$95.16	\$666.12	*Free Materials
Life Science Subtotal:				\$666.12	\$35,983.50

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-002

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 3

216



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Physical Science					
PHYSICAL ISCIENCE ESTUDENT EDITION WITH LEARNSMART 3 YEAR SUBSCRIPTION	978-0-07-903286-7	570	\$62.58	\$0.00	\$35,670.60
PHYSICAL ISCIENCE TEACHER EDITION 3 YEAR SUBSCRIPTION	978-0-07-683749-6	7	\$95.16	\$666.12	*Free Materials
Physical Science Subtotal:				\$666.12	\$35,670.60

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-002

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 4

217



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QUOTE PREPARED FOR:

East Stroudsburg Area Sch Dist
50 VINE ST
EAST STROUDSBURG, PA 18301-2150
ACCOUNT NUMBER: 410936

CONTACT:

Heather Piperato
heather-plperato@esasd.net
(570) 424-8500

VALUE OF ALL MATERIALS	\$109,894.02
FREE MATERIALS	(\$2,569.32)
PRODUCT TOTAL*	\$107,324.70
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	TBD
GRAND TOTAL	\$107,324.70

SUBSCRIPTION/DIGITAL CONTACT:

Heather Piperato
heather-plperato@esasd.net
(570) 424-8500

Comments:

[Empty rectangular box for comments]

* 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 entity 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.

Terms Of Service

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, 2016 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 visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/25/2022
QUOTE NUMBER: LNEAT-04252022-002

ACCOUNT NAME: East Stroudsburg Area Sch Dist
ACCOUNT #: 410936

EXPIRATION DATE: 06/09/2022
PAGE #: 5

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FORM **611**

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instruction

Building *

Elementary Buildings-Grades 3-5

What service or item are requesting *

HMH ELA Materials

Why are you requesting the service or item *

New ELA program materials

Suggested replacement *

n/a

219

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? *

\$592,537.16

Procurement Method: *

- Quote Received only one Proposal
- 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

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- 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? *

80% Curriculum & Instruction and 20% ACCESS Funds

Selection of the 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.

222



Houghton Mifflin Harcourt

Proposal #008246955

Prepared For

East Stroudsburg Area Sch Dist

50 Vine St
E Stroudsburg PA 18301

Attention:
Tabitha Bradley
tabitha-bradley@esasd.net

For the Purchase of:

Into Reading Grades 3-5 with PA Waggle 6 Year Subscription CP#1

Prepared By
Scott Hamilton
scott.hamilton@hmc.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hmhco.com/common/terms-conditions>

Coupon Code: PRODPB10

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14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tabitha Bradley
tabitha-bradley@esasd.net

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HMH Orders
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Orlando, FL 32819-8647

**Proposal for
East Stroudsburg Area Sch Dist**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 3						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$96.00	433	\$41,568.00	\$4,156.80	\$37,411.20
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$37,411.20				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$460.00	50	\$22,500.00	\$22,500.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805121	9780358526377 Into Reading Teacher Guide Set Grade 3	\$150.00	34	\$5,100.00	\$510.00	\$4,590.00
1714680	9781328469816 2020 Into Reading Writing Workshop Teacher's Guide Grade 3	\$42.00	34	\$1,428.00	\$142.80	\$1,285.20
1805128	9780358526421 Into Reading Teaching Pal Set Grade 3	\$38.00	34	\$1,292.00	\$129.20	\$1,162.80
1736150	9781328639127 Into Reading Trade Classroom Library Single Copy Set Grade 3	\$24.84	40	\$993.60	\$99.20	\$894.40
1721086	9781328522931 Into Reading Tabletop Minilessons Reading Grade 3	\$31.00	46	\$1,426.00	\$142.60	\$1,283.40
1716737	9781328491633 Into Reading Tabletop Minilessons English Language Development Grade 3	\$31.00	34	\$1,054.00	\$105.40	\$948.60
1736280	9780358001538 Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 3	\$1,000.00	40	\$40,000.00	\$4,000.00	\$36,000.00
1797340	9780358462057 Into Reading Program Guide Grades 3-5	\$30.00	34	\$1,020.00	\$102.00	\$918.00
Student Materials						
1805105	9780358526218 Into Reading Student myBook Softcover Set 6 Year Print Grade 3	\$54.00	433	\$23,382.00	\$2,338.20	\$21,043.80
1805141	9780358526575 Into Reading Know It Show It 6 Year Print Grade 3	\$55.35	433	\$23,966.55	\$2,398.82	\$21,567.73
1775870	9780358294269 Into Reading Read and Respond Journal 6 Year Print Grade 3	\$56.38	86	\$4,780.96	\$476.44	\$4,284.52
Total for A la Carte Items Available for Purchase		\$93,978.45				

Total for Grade 3 \$131,389.65

Grade 4						
Student Digital Licenses						
1810878	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$96.00	461	\$44,266.00	\$4,426.60	\$39,830.40
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$39,830.40				
Teacher Digital Licenses						
1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$460.00	52	\$23,400.00	\$23,400.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1805122	9780358528384 Into Reading Teacher Guide Set Grade 4	\$150.00	37	\$5,550.00	\$555.00	\$4,995.00
1714681	9781328469823 2020 Into Reading Writing Workshop Teacher's Guide Grade 4	\$42.00	37	\$1,554.00	\$155.40	\$1,398.60
1805127	9780358526438 Into Reading Teaching Pal Set Grade 4	\$38.00	37	\$1,406.00	\$140.60	\$1,265.40

Coupon Code: PRODPB10

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**Proposal for
East Stroudsburg Area Sch Dist**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1736151	9781328699134 Into Reading Trade Classroom Library Single Copy Set Grade 4	\$24.84	43	\$1,066.12	\$106.64	\$959.48
1721087	9781328522948 Into Reading Tabletop Minilessons Reading Grade 4	\$31.00	49	\$1,519.00	\$161.90	\$1,357.10
1716738	9781328491640 Into Reading Tabletop Minilessons English Language Development Grade 4	\$31.00	37	\$1,147.00	\$114.70	\$1,032.30
1736281	9780358001546 Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 4	\$1,000.00	43	\$43,000.00	\$4,300.00	\$38,700.00
1797340	9780358462057 Into Reading Program Guide Grades 3-5	\$30.00	37	\$1,110.00	\$111.00	\$999.00
Student Materials						
1805106	9780358528223 Into Reading Student myBook Softcover Set 6 Year Print Grade 4	\$64.00	461	\$24,894.00	\$2,489.40	\$22,404.60
1805142	9780358526582 Into Reading Know It Show It 6 Year Print Grade 4	\$55.35	461	\$25,516.35	\$2,553.94	\$22,962.41
1775871	9780358294276 Into Reading Read and Respond Journal 6 Year Print Grade 4	\$55.36	92	\$5,093.12	\$509.68	\$4,583.44
Total for A la Carte Items Available for Purchase				\$100,669.33		

Total for Grade 4 \$140,499.73

Grade 5

Student Digital Licenses

1810678	9780358574712 Into Reading Student License Digital 6 Year Grades K-6	\$98.00	480	\$46,080.00	\$4,608.00	\$41,472.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses				\$41,472.00		

Teacher Digital Licenses

1809711	9780358565925 Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$460.00	54	\$22,950.00	\$22,850.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses				\$0.00		

A la Carte Items Available for Purchase

Teacher Materials

1805123	9780358526391 Into Reading Teacher Guide Set Grade 5	\$150.00	35	\$5,250.00	\$525.00	\$4,725.00
1714682	9781328469930 2020 Into Reading Writing Workshop Teacher's Guide Grade 5	\$42.00	36	\$1,470.00	\$147.00	\$1,323.00
1805128	9780358526445 Into Reading Teaching Pal Set Grade 5	\$38.00	35	\$1,330.00	\$133.00	\$1,197.00
1736153	9781328699141 Into Reading Trade Classroom Library Single Copy Set Grade 5	\$24.84	41	\$1,018.44	\$101.88	\$916.56
1721088	9781328522966 Into Reading Tabletop Minilessons Reading Grade 5	\$31.00	47	\$1,457.00	\$145.70	\$1,311.30
1716739	9781328491657 Into Reading Tabletop Minilessons English Language Development Grade 5	\$31.00	35	\$1,085.00	\$108.50	\$976.50
1736282	9780358001553 Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 5	\$1,000.00	41	\$41,000.00	\$4,100.00	\$36,900.00
1797340	9780358462057 Into Reading Program Guide Grades 3-5	\$30.00	36	\$1,050.00	\$105.00	\$945.00
Student Materials						
1805107	9780358528230 Into Reading Student myBook Softcover Set 6 Year Print Grade 5	\$64.00	480	\$25,920.00	\$2,592.00	\$23,328.00
1805143	9780358526599 Into Reading Know It Show It 6 Year Print Grade 5	\$55.36	480	\$26,572.80	\$2,859.20	\$23,713.60
1775872	9780358294283 Into Reading Read and Respond Journal 6 Year Print Grade 5	\$55.36	96	\$5,314.56	\$531.84	\$4,782.72
Total for A la Carte Items Available for Purchase				\$100,318.88		

Total for Grade 5 \$141,790.88

PA Waggle ELA

Student Licenses

1804664	9780358522409 Pennsylvania Waggle ELA Student License Digital 6 Year Grades K-8	\$77.00	1,308	\$100,716.00	\$10,071.60	\$90,644.40
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**Proposal for
East Stroudsburg Area Sch Dist**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Total for Student Licenses		\$90,644.40				
Teacher Licenses						
1808308	9780358557173 2021 Pennsylvania Waggle ELA Teacher License Digital 6 Year Grades K-8	\$551.00	153	\$84,303.00	\$84,303.00	
Total for Teacher Licenses		\$0.00				
Total for PA Waggle ELA		\$90,644.40				
Professional Services- Into Reading K-6 Implementation Success Plan						
1810628	9780358574068 Into Reading Getting Started Live Online 2-Hours Grades K-8 Version 2 <small>The Getting Started live online session is streamlined to focus on preparing teachers for their first weeks of instruction. Participants engage in a variety of interactive experiences to learn about the organization and resources of Into Reading. The goal is to build confidence and prepare teachers for a strong start with Into Reading.</small>	\$800.00	3	\$2,400.00	\$2,400.00	
1810628	9780358574095 Into Reading Follow-Up Live Online 1-Hour Grades K-6 Version 2 <small>Follow-Up sessions build upon the Getting Started to help teachers take full advantage of Into Reading's components, assessments, differentiation, and digital tools to meet the needs of their students. An HMH Services team member will work with you to choose from key Into Reading classroom-focused topics to create a personalized Follow-Up 1 hour live online session(s).</small>	\$400.00	5	\$2,000.00	\$2,000.00	
Total for Implementation Success Plan		\$0.00				
Coaching						
1810820	9780358573890 Into Reading Blended Coaching Membership Grades K-6 <small>Blended Coaching brings the coaching experience into a small group context and opens up communication among teachers and/or instructional coaches. It is a collaborative conversation, focused on deepening understanding of student work, student learning targets, instructional practices, goal setting, and action steps. The blended coaching annual membership powered by HMH Coaching Studio provides within the term of the membership 4 in-person coaching days, 8 30-minute live online sessions, and HMH Coaching Studio licenses, designed for up to 20 teachers. Additional sessions and HMH Coaching Studio licenses may be purchased and added to this annual membership as needed.</small>	\$19,500.00	3	\$58,500.00	\$5,850.00	\$62,650.00
Total for Coaching		\$52,650.00				
Total for Professional Services- Into Reading K-6		\$52,650.00				
Professional Services - Waggle ELA Non CCSS Implementation Success						
1768302	9780358242451 Waggle ELA Getting Started Live Online 2-Hours Grades K-8 <small>Getting Started live online provides the hows and whys of Waggle through exploration and collaborative experiences. Teachers will spend time digging into the program to gain a real-world application of Waggle and how best to use it in their classroom. The goal is to build deeper understanding and confidence to begin implementing Waggle.</small>	\$800.00	1	\$800.00	\$800.00	
Total for Implementation Success		\$0.00				
Total for Professional Services - Waggle ELA Non CCSS		\$0.00				

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Proposal for
East Stroudsburg Area Sch Dist

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
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<i>Total Savings:</i>				\$215,046.84		
<i>Subtotal Purchase Amount:</i>				\$556,974.66		
<i>Shipping & Handling:</i>				\$35,562.50		
<i>Total Cost of Proposal (PO Amount):</i>				\$592,537.16		

Please add proper sales tax to your order

Coupon Code: PRODPB10

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Orlando, FL 32819-8647

Proposal for
East Stroudsburg Area Sch Dist

Total Cost of Proposal (PO Amount): \$592,537.16

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:
 East Stroudsburg Area Schl Dist
 50 Vine St
 East Stroudsburg, PA 18301-2150

Sold to:
 East Stroudsburg Area Schl Dist
 50 Vine St
 East Stroudsburg, PA 18301-2150

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the Invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/6/2022

Proposal Expiration Date: 5/21/2022



Houghton Mifflin Harcourt

Coupon Code: PRODPB10

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STANDARD PURCHASE AGREEMENT

This Purchase Agreement is by and between Houghton Mifflin Harcourt Publishing Company ("HMH") and East Stroudsburg Area School District ("School/District").

1. Definitions. As used herein, the following terms have the meaning set forth below:

A. Agreement. This Purchase Agreement, with all appendices, attachments, and exhibits, shall be the only terms and conditions applicable to the purchase of Products and/or subscriptions

B. Product(s). Books and/or subscriptions to software, support services, professional development products, materials and services that may acquire pursuant to this Agreement from HMH for its own use (as listed in the attached proposal Appendix A and incorporated by reference herein).

HMH and the School/District agree that any subscription to software made under this agreement, if any, is for the term(s) listed in Appendix A and its Exhibits. If the School/District wishes to extend any subscription or license term(s), a purchase order, change order, or amendment is to be negotiated for additional fees.

HMH and the School/District agree that any software subscribed to under the Agreement, if any, is to be hosted by or through HMH. Any HMH software product the School/District wishes to self-host would be considered a new transaction outside the scope of this Agreement and separate fees are to be negotiated. Self-hosted versions of many of HMH's software products are not available for sale.

No additional purchases of any of the Products (other than in the quantities as listed in Appendix A) are covered by the Agreement. All such additional purchases by the School/District shall be at HMH's then standard applicable price(s).

2. Purchase Authorization. School/District represents and warrants that it has complied with any and all of its own requirements necessary to authorize the execution of all Purchase Agreements with HMH and that the signing party(ies) is/are authorized to sign on behalf of and contractually bind the School/District without condition other than the terms of this Agreement.

3. Purchase/Price/Delivery/Payment.

a. This Agreement is entered into by and between School/District and HMH. School/District agrees to license and/or purchase Products identified on the attached proposal Appendix A, incorporated by reference in this Agreement, in the aggregate amount of **Five Hundred Ninety-Two, Five Hundred and Thirty Seven Dollars and Sixteen Cents (\$592,537.16)**. School/District is solely responsible for all purchase decisions, including ensuring the compatibility and suitability of all products and subscriptions. The School/District's billing address is:

East Stroudsburg Area School District
50 Vine St
East Stroudsburg, PA 18301-2150

b. The School/District hereunder shall pay all applicable local sales and use taxes and/or duties due on purchases. Proof of sales tax exempt status must be on file with HMH for any order to be treated as a sales tax exempt transaction. If applicable, the School/District's Tax Exemption Certificate Number: _____. Confirming copy of evidence of such status is attached hereto.

c. Payment terms under this Agreement are set out in Appendix B of this agreement. Invoices unpaid after Thirty (30) days from the payment dates in Appendix B shall accrue interest at a rate of 1.5% per month until paid. HMH shall have the right to suspend any service or product rights under until such time as all outstanding and overdue invoices are paid in full. HMH reserves the right to seek reimbursement for the costs of collection and attorneys fees in connection with overdue and unpaid invoices.

d. All payments to HMH should be sent to the following:

Mailed to:



**Houghton
Mifflin
Harcourt**

Houghton Mifflin Harcourt Publishing
Company 14046 Collections Center Drive
Chicago, IL 60693

For overnight mail, use the same address and
add the following information: Attention: Lockbox
Manager Phone: (800) 376-2703

Bank Wire Transfers to:

Bank of America
100 Federal Street
Boston, MA 02110
Account Name: Houghton Mifflin
Harcourt Publishing Company Account
Number: 004602286354
ABA Routing #: 026009593
SWIFT Code: BOFAUS3N

ACH/EFT Transfers to:

Bank of America
100 Federal Street
Boston, MA 02110
Account Name: Houghton Mifflin
Harcourt Publishing Company Account
Number: 004602286354
ABA Routing #: 011000138

Any questions regarding remittance options,
please contact HMH accounts receivable at
accounts.receivable@hnhco.com or 800-521-
3185.

4. Limited Warranty; Disclaimers.

Warranties for all Products purchased under this
Agreement shall be provided "as is". HMH
makes no other warranties with respect to the
Products, either express or implied. HMH
provides no representations or warranties that
the School/District hardware or software
environments and their configuration are
compatible or suitable for the operation of HMH
Products in the School/District setting. HMH
specifically and expressly disclaims any and all
other warranties, including but not limited to the
implied warranties of merchantability or fitness
for a particular purpose or that any services
provided hereunder shall be uninterrupted or
error-free.

5. HMH Intellectual Property Rights;

Confidentiality. The intellectual property
contained in the HMH Products is considered

"Confidential and/or Proprietary Information" to
HMH and are protected by copyright and other
intellectual property rights. School/District, as
an end user, is authorized to use HMH Products
subject to the applicable trademark, copyright
and other intellectual property, federal and state
laws of the U.S.

6. Indemnification. To the extent allowed by
law and subject to the right of School/District to
raise the deferral of sovereign governmental or
qualified immunity against 3rd party claims.
School/District agrees to indemnify, defend and
hold harmless HMH, its parent companies,
subsidiaries, affiliates, directors, officers and
employees from any third party claims, causes
of action, damages, costs, liabilities or expenses
that arise from a breach of this Agreement or
from improper or unauthorized use, distribution
and operation of the HMH Products.

7. Limitation of Liability. HMH SHALL NOT
BE LIABLE TO SCHOOL/DISTRICT FOR ANY
UNAUTHORIZED USE OF THE DIGITAL
PRODUCTS, OTHER PRODUCTS OR ANY
SERVICES FOR ANY PURPOSES OTHER
THAN AS DESCRIBED IN THIS AGREEMENT.
IN NO EVENT SHALL EITHER PARTY BE
LIABLE FOR INCIDENTAL, CONSEQUENTIAL,
INDIRECT OR SPECIAL DAMAGES
INCLUDING, WITHOUT LIMITATION, LOST
PROFITS OR REVENUE. IN NO EVENT
SHALL HMH'S TOTAL AGGREGATE LIABILITY
IN CONTRACT, TORT OR OTHERWISE
ARISING OUT OF OR IN CONNECTION WITH
THIS AGREEMENT EXCEED THE FEES PAID
OR PAYABLE BY SCHOOL/DISTRICT DURING
THE MOST RECENT TWELVE (12) MONTH
PERIOD DURING THE TERM OF THIS
AGREEMENT.

8. Term of Agreement. The terms in the
attached proposal in Appendix A and Appendix
B will govern the term of this Agreement and the
scope of the license and use of Products.

9. Assignment. School/District shall not
assign or otherwise transfer its rights or delegate
its obligations hereunder without HMH's prior
written consent. Any attempted assignment,
transfer, or delegation without such consent
shall be void. HMH may freely assign this



Houghton
Mifflin
Harcourt

Agreement, including any of the obligations and rights to payment set forth herein. Neither party shall have any right of set off in connection with rights and obligations associated with this Agreement.

10. Termination of Agreement. (a) HMH may terminate this Agreement with respect to another party or parties for uncured material breach by the other party or parties (in which case the Agreement will remain in effect with respect to HMH and the non-breaching parties through the remainder of the Term). In addition, any District may terminate this Agreement with respect to itself for uncured material breach by HMH of HMH's obligations hereunder to that District (in which case the Agreement will remain in effect with respect to HMH and any other parties not seeking termination of their rights and duties hereunder). To terminate the Agreement with respect to a breaching party, the non-breaching party shall provide written notice of breach to the breaching party, specifying in detail the breach itself and the grounds for such breach. The breaching party shall have sixty (60) days from receipt of the notification to cure said breach. Failure to make payments on invoices due shall constitute material breach of this Agreement. In the event the breach is not cured, the non-breaching party shall give the breaching party formal notification of termination of this Agreement. Upon said notice the due date of all invoices shall be accelerated such that they become due and payable as of the date of termination. The provisions of Sections 5 through 16, shall survive termination of this Agreement.

(b) In addition, any District may terminate this Agreement after the first anniversary of the Effective Date, to take effect at the end of its then-current fiscal operating year, if the District does not receive budget approval from its governing authority in sufficient amounts to pay the next fiscal year's fees set forth in the District's Payment Plan. In the event of termination under this subsection, the District shall notify HMH promptly in writing upon denial of its budget request for such fees.

(c) In the event of an early termination or non-renewal of this Agreement prior to the end of the Term of this Agreement, HMH shall retain all fees previously paid HMH hereunder, the license

to the Products shall terminate effective as of the date of non-renewal or early termination with respect to the terminated District, and each terminated District shall promptly cease using the Products and return or destroy all files thereof to HMH. Upon HMH request, an officer of the District will provide written certification of the District's compliance with the foregoing provisions. HMH shall have no liability to a District or any third party in connection with any termination or suspension for breach of this Agreement.

In addition, each District shall pay HMH for all services delivered by HMH, but unpaid to HMH prior to the termination date. In the event of early termination, the District agrees not to replace the programs or software purchased under this agreement with one of similar functionality and/or software for the term of any unpaid portion of the original payment schedule not to exceed five (5) years.

11. Force Majeure. Except for School/District's payment obligations under this Agreement, no party shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export or other license); other event outside the reasonable control of the obligated party. Each party will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 90 days, a party may cancel unperformed services upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures.

12. Governing Law. This Agreement shall be construed and enforced in accordance with the Commonwealth of Massachusetts without regard to its conflicts of laws provisions. Any action or proceeding brought by either party against the other arising out of or relating to this Agreement shall be brought only in a local, state or federal court of competent jurisdiction in Massachusetts.



**Houghton
Mifflin
Harcourt**

13. Notices. All notices and other communications required or permitted under this Agreement shall be served in person, by US Mail, or Federal Express or equivalent carrier at the following address:

If to HMH:

Houghton Mifflin Harcourt
Attn: VP and General Counsel
125 High Street
Boston, MA 02110

If to School/District:

East Stroudsburg Area School District
50 Vine St
East Stroudsburg, PA 18301-2150

14. Miscellaneous. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining portions of this Agreement shall remain in force and in effect and be construed so as to best effectuate the intention of the parties upon execution. The paragraph headings contained herein are for reference only. The waiver of one default shall not waive subsequent defaults of the same or different kind.

15. Export. Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the services. The School/District agrees that such export control laws govern its use of the Services (including technical data) and any Services deliverables provided under this Agreement, and the School/District agrees to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). The School/District agrees that no data, information, software programs and/or materials resulting from Services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws.

16. Entire Agreement. This Agreement, including other agreements and documents incorporated herein by reference, constitute the

entire understanding and agreement between HMH and School/District with respect to the subject matter hereof and supersedes all prior agreements, representations, understandings, negotiations and communications between the parties pertaining thereto. Any modifications or amendments to this Agreement must be in writing signed by a duly authorized agent or representative of HMH and School/District. Specifically, any contrary, inconsistent, or additional terms incorporated in any other documents will be of no force or effect whatsoever.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

School/District:

Signature: _____

Print Name: Tabitha Bradley

Title: Director of Elementary Education

Effective Date: _____

Houghton Mifflin Harcourt Publishing Company

Signature: _____

Print Name: Stanley Waringo

Title: Finance Manager

Effective Date: 4/29/2022



Houghton
Mifflin
Harcourt

Schedule 1

Price Summary

The following table summarizes products and services HMH is providing under this Purchase Agreement.

Schedule 1 to Enterprise Solutions Agreement		
Appendix	Description	Purchase Price
Appendix A – Exhibit 1	- Into Reading Grades 3-5 with PA Waggle, 6 Year Subscription	\$592,537.16
Total		\$592,537.16



Houghton
Mifflin
Harcourt

Schedule 2

Price Summary

Payments shall be made in accordance with the terms and conditions of the Agreement. Payments shall be due & payable as follows:

\$592,537.16 by July 31, 2022

The pricing and extended payment terms outlined in this Agreement are based on receiving payment in the form of a check, ACH or Wire transfer.

FORM **611**

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instruction

Building *

District Elementary Buildings

What service or item are requesting *

Zaner-Bloser Superkids Professional Development materials

Why are you requesting the service or item *

It is the Professional Development component for the new ELA materials

Suggested replacement *

single provider

235

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? *

\$54,080.00

Procurement Method: *

- Quote Received only one Proposal
- 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

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- 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? *

80% Curriculum & Instruction & 20% ACCESS

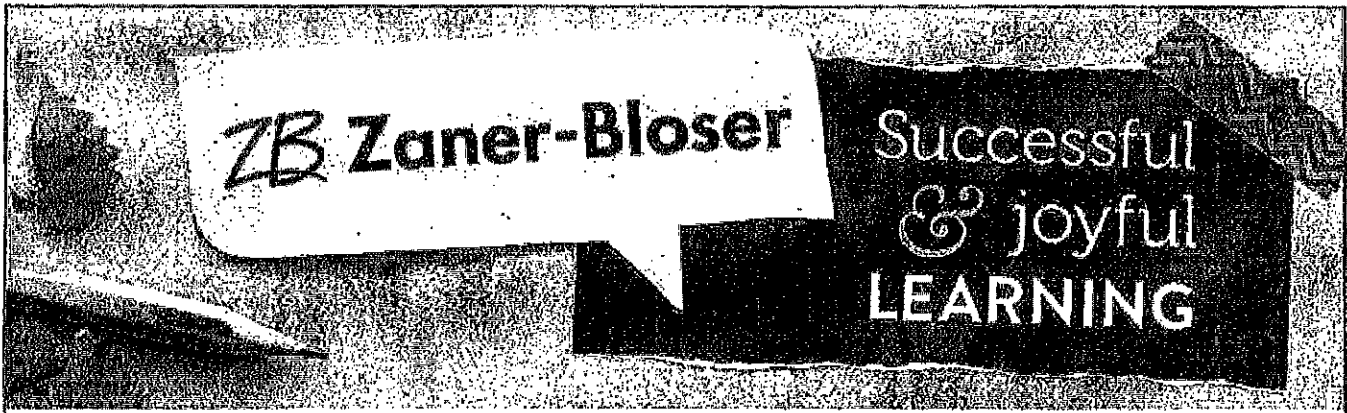
Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

n/a

Any additional information you would like to provide.

237

Vll.d.



QUOTE SUMMARY FOR

East Stroudsburg Area Sch Dist

East Stroudsburg, PA

Tabitha Bradley

(570) 424-8500

tabitha-bradley@esasd.net



Quote # 00038284

Issued on May 4, 2022

Expires on August 2, 2022

PREPARED BY

Mary Wexler

Sales Consultant - Reading

(800) 248-2568 ext. 7760

mary.wexler@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

238

May 4, 2022

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

Dear Tabitha Bradley:

Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

Expertise and effectiveness are key to teacher success in the classroom. Zaner-Bloser Professional Development offers collaborative, job-embedded, and classroom-focused professional learning to support educators' ongoing growth.

The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. **If information is missing on this page, processing your order may be delayed.** Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,
Mary Wexler
Sales Consultant - Reading

QUOTE SUMMARY

ZB Zaner-Bloser

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

PROGRAM	GRADE	COST
<i>Professional Development</i>	Multigrade	\$54,080.00

SUBTOTAL COST **\$54,080.00**

SHIPPING/PROCESSING *Complimentary*

AMOUNT TO BE INVOICED **\$54,080.00**

Includes materials, shipping, and processing. May not include applicable local and state taxes.

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Professional Development: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
PD11051	<p>Superkids Leaders Training (2022-2023)</p> <p><i>Course description: This training is designed to provide literacy leaders at the school and district level with a deeper knowledge and understanding of the Superkids program and effective ways to support their teachers in implementing the program to its fullest potential. This session is recommended for schools after the first year of implementation.</i></p>	\$3,800.00	2	\$8,080.00
PD11053	<p>Superkids Grade-Level Meeting (2022-2023)</p> <p><i>Course description: These meetings are designed to gather Superkids teachers together with a knowledgeable Superkids coach to share successes and address identified areas of need (for example, Daily Routines, planning, or pacing) in order to strengthen classroom practices across a grade-level.</i></p>	\$2,900.00	6	\$13,920.00
PD11053	<p>Superkids Grade-Level Meeting (2023-2024)</p> <p><i>Course description: These meetings are designed to gather Superkids teachers together with a knowledgeable Superkids coach to share successes and address identified areas of need (for example, Daily Routines, planning, or pacing) in order to strengthen classroom practices across a grade-level.</i></p>	\$2,900.00	12	\$27,840.00
PD11055	<p>Superkids Implementation Training (2023-2024)</p> <p><i>This half-day training session is provided for teachers new to Superkids. Participants engage in lessons and learn the effective, evidence-based instructional strategies of the program. Teachers and support personnel leave prepared to implement Superkids and use all program materials.</i></p>	\$2,900.00	2	\$4,640.00
PD75	<p>Superkids Leaders Training Webinar (2022-2023)</p> <p><i>Course description: Participants engage in interactive discussions to learn the effective, evidence-based instructional strategies of the program. Teachers and support personnel new to Superkids will gain the knowledge and understanding to implement the program at their grade-level, using all the program materials. The webinar also serves as an ideal refresher of program materials and instructional methodology.</i></p>	\$1,000.00	2	\$1,600.00

SUBTOTAL COST \$54,080.00

*A 20% discount has been applied to this quote as part of a multi-year professional development plan.

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ORDER INFORMATION

ZB Zaner-Bloser

AMOUNT TO BE INVOICED (including shipping)*

\$54,080.00

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT: Please fill out this page completely. Missing information may result in delayed order processing.

Invoice - P.O. # _____

Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

DIGITAL PRODUCT INFORMATION Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district *Digital Administrator*. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: _____ Email: _____

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product. _____

BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Tabitha Bradley Contact Email: _____

Street Address: 80 VINE ST City: East Stroudsburg State: PA Zip: 18301

DELIVERY INSTRUCTIONS — IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date requirements, please check the box labeled "No Delivery Date Restrictions".

Do Not Deliver Dates: _____ No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: _____ Contact Email: _____

Street Address: _____ City: _____ State: _____ Zip: _____

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY 41051.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 0% or \$5.00, whichever is greater.

Signature: _____ Title: _____ Date: _____

Contact our Customer Experience Department to place your order.

Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764

Email: CustomerExperience@zaner-bloser.com • **Phone:** 800.421.3018 • **Fax:** 800.992.6087

WE ARE LITERACY



THANK YOU for
considering Zaner-Bloser
as your literacy partner.

We appreciate the crucial work you do
to teach students to read and write.
Our literacy resources and professional
development services are designed to
empower teachers to make the best
instructional choices and to nurture
successful and joyful learning.



Z0287 03.10

SALES CONSULTANT - SUPPLEMENTAL

Rita Cook

rta.cook@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2517

SALES CONSULTANT - READING

Mary Wexler

mary.wexler@zaner-bloser.com

Toll Free: 800.248.2568 ext. 7760

ACCOUNT MANAGER - SUPPLEMENTAL

Angie Eckerle

angie.eckerle@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2807

ACCOUNT MANAGER - READING

Kelsey Norman

kelsey.norman@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2611

ZB Zaner-Bloser

A Highlights Company

Thanks for filling out

Form 611

Here's what was received.

Edit response

Form 611

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

Your email (jessica-newberry@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

FORM 611

EAST STROUDSBURG AREA SCHOOL DISTRICT
Procurement Form

Name of Requestor *

William Vitulli

Untitled Title

Department *

Curriculum & Instruction

244

Building *

Elementary Buildings

What service or item are requesting *

Zaner Bloser-Superkids Grade K-2 ELA materials

Why are you requesting the service or item *

New ELA program materials

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? *

\$636,794.99 (there are 2 quotes included)

Procurement Method: *

245

- Quote Received only one Proposal
- 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? *

246

10 ▼

What account will be charged? *

80% Curriculum & Instruction and 20% ACCESS Funds

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *

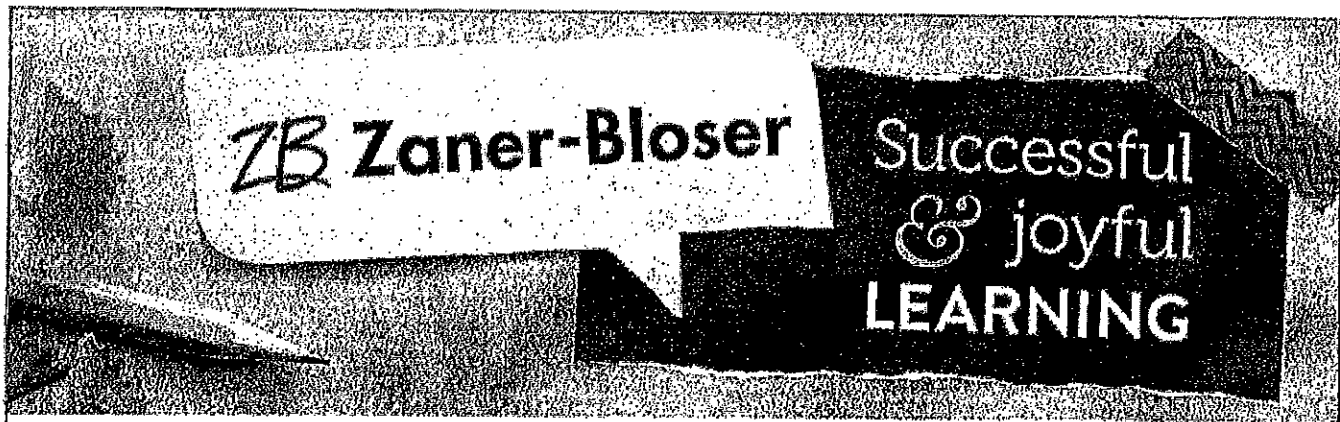
n/a

Any additional information you would like to provide.

[Create your own Google Form](#)

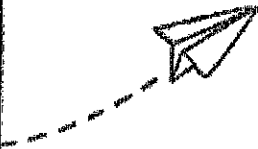
[Report Abuse](#)

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QUOTE SUMMARY FOR

East Stroudsburg Area Sch Dist
East Stroudsburg, PA
Tabitha Bradley
(570) 424-8500
tabitha-bradley@esasd.net



Quote # 00038211
Issued on May 6, 2022
Expires on August 3, 2022

PREPARED BY
Mary Wexler
Sales Consultant - Reading
(800) 248-2568 ext. 7760
mary.wexler@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

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May 6, 2022

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

Dear Tabitha Bradley:

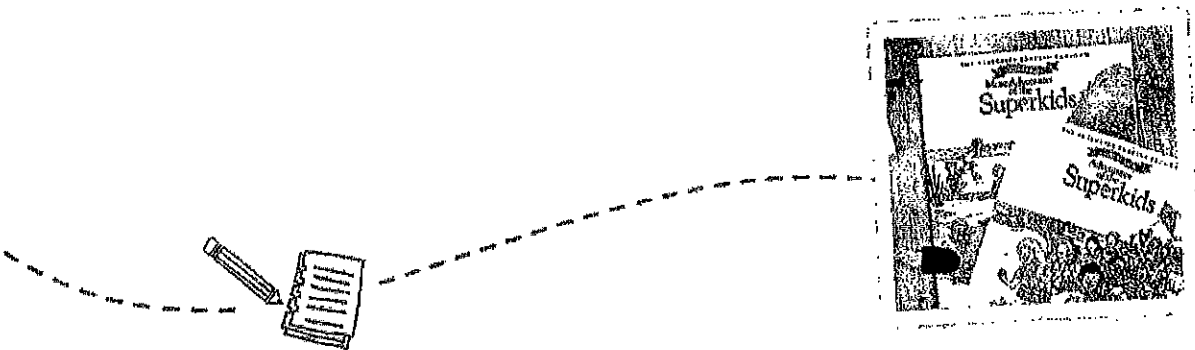
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

The Superkids Reading Program is a comprehensive English language arts curriculum using evidence-based literacy practices and supported by a dedicated literacy team. This proven-effective program follows a unique, systematic, and explicit instructional path through engaging, increasingly complex text. The result? Every student a successful reader by grade 3.

The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. **If information is missing on this page, processing your order may be delayed.** Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,
Mary Wexler
Sales Consultant - Reading



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QUOTE SUMMARY**ZB Zaner-Bloser**

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

PROGRAM	GRADE	SAVINGS	COST
<i>The Superkids Foundational Skills Kit</i>	Kindergarten		\$24,422.00
<i>The Superkids Foundational Skills Kit</i>	Grade 1		\$29,177.00
<i>The Superkids Foundational Skills Kit</i>	Grade 2		\$29,177.00
<i>The Superkids Foundational Skills Kit</i>	Multigrade	\$2,900.00	\$0.00
<i>The Superkids Phonemic Awareness</i>	Kindergarten		\$1,881.00
<i>The Superkids Phonemic Awareness</i>	Grade 1		\$1,881.00
<i>The Superkids Phonemic Awareness</i>	Grade 2		\$3,366.00
<i>The Superkids Reading Program</i>	Kindergarten	\$12,540.00	\$77,293.00
<i>The Superkids Reading Program</i>	Grade 1	\$12,540.00	\$119,927.00
<i>The Superkids Reading Program</i>	Grade 2	\$9,900.00	\$71,377.50
<i>The Superkids Reading Program</i>	Multigrade		\$10,973.00
<i>Professional Development</i>	Multigrade	\$95,700.00	\$0.00

TOTAL SAVINGS	\$133,580.00
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SUBTOTAL COST	\$369,474.50
---------------	---------------------

SHIPPING/PROCESSING (7%)	\$25,863.22
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AMOUNT TO BE INVOICED	\$395,337.72
------------------------------	---------------------

Includes materials, shipping, and processing. May not include applicable local and state taxes.

250

The Superkids Foundational Skills Kit: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453128688	Superkids Foundational Skills Kit 2020 Grade K Large Classroom Package <i>Contents include: Foundational Skills Kit (Instructional Overview, 4 Teacher's Guides, 2 Practice Page Masters, 2 Assessment Books, Letter Formation Guide, Alphabet Cards, Picture Cards, Teacher Letter Cards, Tactile Cards, Superkids Posters (set of 12), Ice Cream Paper (half-ream), 1 set of 23 Decodable Books, 1 set of 23 Take-Home Decodable Books), 24 sets of 18 Skills Books, 24 sets of 23 Take-Home Decodable Books, and 1 year of access to the Foundational Skills Kit Online Package</i>	\$1,300.00	12	\$15,600.00
9781453128695	Superkids Foundational Skills Kit 2020 Grade K Small Classroom Package <i>Contents include: Foundational Skills Kit (Instructional Overview, 4 Teacher's Guides, 2 Practice Page Masters, 2 Assessment Books, Letter Formation Guide, Alphabet Cards, Picture Cards, Teacher Letter Cards, Tactile Cards, Superkids Posters (set of 12), Ice Cream Paper (half-ream), 1 set of 23 Decodable Books, 1 set of 23 Take-Home Decodable Books), 6 sets of 18 Skills Books, 6 sets of 23 Take-Home Decodable Books, and 1 year of access to the Foundational Skills Kit Online Package</i>	\$950.00	7	\$6,650.00
9781453128732	Superkids Foundational Skills Kit 2020 Grade K Units 1-24 Decodable Books 6-Pack (Color) <i>Contents include: 6 sets of 23 Decodable Books (color)</i>	\$362.00	6	\$2,172.00
SUBTOTAL COST				\$24,422.00

The Superkids Foundational Skills Kit: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453128756	Superkids Foundational Skills Kit 2020 Grade 1 Large Classroom Package <i>Contents include: Foundational Skills Kit (Instructional Overview, 4 Teacher's Guides, 2 Practice Page Masters, 2 Backpack Page Masters, 2 Assessment Books, Letter Formation Guide, Sound/Spelling Cards, Teacher Letter Cards, Digraph and Trigraph Letter Cards, Memory Word Flash Cards, Grade 1 Poster, 1 set of 34 Decodable Books, 1 set of 34 Take-Home Decodable Books), 24 sets of 2 Skills Books, 24 sets of 34 Take-Home Decodable Books, and 1 year of access to the Foundational Skills Kit Online Package</i>	\$1,575.00	12	\$18,900.00
9781453128763	Superkids Foundational Skills Kit 2020 Grade 1 Small Classroom Package <i>Contents include: Foundational Skills Kit (Instructional Overview, 4 Teacher's Guides, 2 Practice Page Masters, 2 Backpack Page Masters, 2 Assessment Books, Letter Formation Guide, Sound/Spelling Cards, Teacher Letter Cards, Digraph and Trigraph Letter Cards, Memory Word Flash Cards, Grade 1 Poster, 1 set of 34 Decodable Books, 1 set of 34 Take-Home Decodable Books), 6 sets of 2 Skills Books, 6 sets of 34 Take-Home Decodable Books, and 1 year of access to the Foundational Skills Kit Online Package</i>	\$1,025.00	7	\$7,175.00
9781453128800	Superkids Foundational Skills Kit 2020 Grade 1 Units 1-16 Decodable Books 6-Pack (Color) <i>Contents include: 6 sets of 34 Decodable Books (Color)</i>	\$517.00	6	\$3,102.00
SUBTOTAL COST				\$29,177.00

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ITEM LIST

ZB Zaner-Bloser

The Superkids Foundational Skills Kit: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453132937	Superkids Foundational Skills Kit 2020 Grade 2 Large Classroom Package <i>Contents include: Foundational Skills Kit (Instructional Overview, 4 Teacher's Guides, 2 Practice Page Masters, 2 Backpack Page Masters, 2 Assessment Books, Letter Formation Guide, Sound/Spelling Cards, Teacher Letter Cards, Digraph and Trigraph Letter Cards, Memory Word Flash Cards, Grade 2 Poster, 1 set of 32 Decodable Books, 1 set of 32 Take-Home Decodable Books), 24 sets of 2 Skills Books, 24 sets of 32 Take-Home Decodable Books, and 1 year of access to the Foundational Skills Kit Online Package</i>	\$1,575.00	12	\$18,900.00
9781453132944	Superkids Foundational Skills Kit 2020 Grade 2 Small Classroom Package <i>Contents include: Foundational Skills Kit (Instructional Overview, 4 Teacher's Guides, 2 Practice Page Masters, 2 Backpack Page Masters, 2 Assessment Books, Letter Formation Guide, Sound/Spelling Cards, Teacher Letter Cards, Digraph and Trigraph Letter Cards, Memory Word Flash Cards, Grade 2 Poster, 1 set of 32 Decodable Books, 1 set of 32 Take-Home Decodable Books), 6 sets of 2 Skills Books, 6 sets of 32 Take-Home Decodable Books, and 1 year of access to the Foundational Skills Kit Online Package</i>	\$1,025.00	7	\$7,175.00
9781453132982	Superkids Foundational Skills Kit 2020 Grade 2 Units 1-16 Decodable Books 6-Pack (Color) <i>Contents include: 6 sets of 32 Decodable Books</i>	\$517.00	6	\$3,102.00

SUBTOTAL COST \$29,177.00

The Superkids Foundational Skills Kit: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
PD14501	Superkids Foundational Skills Kit 2020 Complimentary Implementation Training	\$2,900.00	1	Complimentary

SUBTOTAL COST \$0.00

The Superkids Phonemic Awareness: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453136874	Superkids 2022 Grade K The Superkids Phonemic Awareness Set <i>Contents include: 1 set of 46 Sound Formation cards, 1 Teacher's Guide</i>	\$99.00	19	\$1,881.00

SUBTOTAL COST \$1,881.00

The Superkids Phonemic Awareness: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453136881	Superkids 2022 Grade 1 The Superkids Phonemic Awareness Set <i>Contents include: 1 set of 46 Sound Formation cards, 1 Teacher's Guide</i>	\$99.00	19	\$1,881.00

SUBTOTAL COST \$1,881.00

The Superkids Phonemic Awareness: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453136898	Superkids 2022 Grade 2 The Superkids Phonemic Awareness Set <i>Contents include: 1 set of 46 Sound Formation cards, 1 Teacher's Guide</i>	\$99.00	34	\$3,366.00

SUBTOTAL COST \$3,366.00

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ITEM LIST

ZB Zaner-Bloser

The Superkids Reading Program: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365082	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Practice Pages	\$4.00	488	\$1,952.00
9781614368667	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set, 1 Copy of Each of 13 Titles	\$14.50	488	\$7,076.00
9781614368595	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Units 1-13 Teacher Materials <i>Contents Include: 15 Teacher's Guides, Building Blocks of Reading, Program Guide, Assessment Book, Letter Formation Guide, Practice Pages masters</i>	\$330.00	19	Complimentary
9781614365105	Superkids 2017 Grade K, Semester 2, Superkids' Club, Practice Pages	\$4.00	488	\$1,952.00
9781614368694	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student Books Set, 1 Copy of Each of 5 Titles	\$14.50	488	\$7,076.00
9781614368601	Superkids 2017 Grade K, Semester 2, Superkids' Club, Units 14-24 Teacher Materials <i>Contents Include: 7 Teacher's Guides, Assessment Book, Practice Pages masters</i>	\$330.00	19	Complimentary
9781614369707	Superkids 2017 Grade K Library Bundle with Informational Text Library <i>Contents include: 5 libraries with 5 copies of 10 titles each</i>	\$1,650.00	6	\$9,900.00
9781614369707	Superkids 2017 Grade K Library Bundle with Informational Text Library <i>Contents include: 5 libraries with 5 copies of 10 titles each</i>	\$1,650.00	19	\$31,350.00
9781614365013	Superkids 2017 Grade K Big Book of Blending	\$235.00	19	\$4,465.00
9781614369691	Superkids 2017 Grade K Classroom Resource Kit with Superkids Figures <i>Contents include: Superkids Skill-Building Book, Alphabet Cards, Tactile Cards, Picture Cards, Teacher and Student Letter Cards, Superkids Chart and Super Scene with Clings, Superkids Posters, Superkids Bendable Figures, 250 sheets of Ice Cream Paper</i>	\$575.00	19	\$10,925.00
9781614361749	Superkids Grade K Student White Boards, Package of 20	\$53.00	49	\$2,597.00
SUBTOTAL COST				\$77,293.00

The Superkids Reading Program: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365136	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Practice Pages	\$4.00	488	\$1,952.00
9781614365778	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Reader Non-Consumable	\$17.50	422	\$7,385.00
9781614368809	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Super-Duper Mini Magazines Set, 9-Issues	\$23.50	422	\$9,917.00
9781614368984	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work Books (set of 2 books) <i>Contents include: 2 Word Work Books, 1 per student, consumable</i>	\$14.50	488	\$7,076.00
9781614368618	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Review Unit - Unit 8 Teacher Materials <i>Contents include: 9 Teacher's Guides, Program Guide, Assessment Book, Practice Page masters, Backpack Page masters, Letter Formation Guide</i>	\$330.00	19	Complimentary
9781614365174	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Practice Pages	\$4.00	488	\$1,952.00

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The Superkids Reading Program: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365334	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Word Work Book	\$14.50	488	\$7,076.00
9781614365785	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Reader Non-Consumable	\$17.50	422	\$7,385.00
9781614368816	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Super-Duper Mini Magazines Set, 8-Issues	\$23.50	422	\$9,917.00
9781614368625	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Units 9-16 Teacher Materials <i>Contents include: 8 Teacher's Guides, Assessment Book, Practice Pages masters, Backpack Page masters</i>	\$330.00	19	Complimentary
9781614368915	Superkids 2017 Grade 1 Library Bundle <i>Contents include: 6 libraries with 8 copies of each</i>	\$2,165.00	6	\$12,990.00
9781614368915	Superkids 2017 Grade 1 Library Bundle <i>Contents include: 6 libraries with 8 copies of each</i>	\$2,165.00	19	\$41,135.00
9781614365020	Superkids 2017 Grade 1 Big Book of Decoding	\$235.00	19	\$4,465.00
9781614368663	Superkids 2017 Grade 1 Classroom Resource Kit <i>Contents include: Superkids Skill-Building Book, Alphabet Cards, Memory Word Flash Cards, Sound-Spelling Cards, Words to Know Cards, Teacher Letter Cards, Teacher Digraph and Trigraph Cards, Superkids First-Grade Poster</i>	\$320.00	19	\$6,080.00
9781614361756	Superkids Grade 1 Student White Boards, Package of 20	\$53.00	49	\$2,597.00
SUBTOTAL COST				\$119,927.00

The Superkids Reading Program: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365792	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Reader Non-Consumable	\$17.50	336	\$5,880.00
9781614368823	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Super Magazines, Issues 1-4	\$23.50	336	\$7,896.00
9781614368991	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work Books (set of 2 books) <i>Contents include: 2 Word Work Books, 1 per student, consumable</i>	\$14.50	402	\$5,829.00
9781614368632	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Warm Up Unit - Unit 8 Teacher Materials <i>Contents include: 11 Teacher's Guides, Program Guide, Backpack Page masters, Assessment Book, Letter Formation Guide</i>	\$330.00	15	Complimentary
9781614365365	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	\$14.50	402	\$5,829.00
9781614365808	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Reader Non-Consumable	\$17.50	336	\$5,880.00
9781614368830	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Super Magazine Set Issues 5-8	\$23.50	336	\$7,896.00
9781614368649	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Unit 9-16 Teacher Materials <i>Contents include: 10 Teacher's Guides, Assessment Book, Backpack Page masters</i>	\$330.00	15	Complimentary
9781614368779	Superkids 2017 Grade 2 Book Club Set <i>Contents include: 10 copies of 16 titles, 10 copies of 16 journals, 4 Teacher's Guides</i>	\$1,050.00	6	\$6,300.00

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ITEM LIST

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The Superkids Reading Program: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614368779	Superkids 2017 Grade 2 Book Club Set <i>Contents Include: 10 copies of 16 titles, 10 copies of 16 journals, 4 Teacher's Guides</i>	\$1,050.00	15	\$15,750.00
9781614368786	Superkids 2017 Grade 2 Book Talk Journals Set of All 16 Titles, 10 Copies of Each Title <i>Contents include: 10 copies of 16 journals</i>	\$118.50	25	\$2,962.50
9781614365037	Superkids 2017 Grade 2 Blg Book of Decoding	\$235.00	15	\$3,525.00
9781614388670	Superkids 2017 Grade 2 Classroom Resource Kit <i>Contents include: Superkids Skill-Building Book, Sound-Spelling Cards, Words to Know Cards, Superkids Second-Grade Poster</i>	\$192.00	15	\$2,880.00
9781598336344	Superkids Second- Grade Ice Cream Paper, 500 Sheets	\$30.00	25	\$750.00
SUBTOTAL COST				\$71,377.50

The Superkids Reading Program: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781598339789	Superkids Ice Cream Paper, 500 sheets	\$30.00	28	\$840.00
9781598339789	Superkids Ice Cream Paper, 500 sheets	\$30.00	28	\$840.00
9781598339475	Superkids Bendable Figures In Bus Tin	\$100.00	19	\$1,900.00
9781598339475	Superkids Bendable Figures In Bus Tin	\$100.00	21	\$2,100.00
9781614369974	Superkids 2017 Grades K-2 Support Kit <i>Contents Include: Tactile Cards, Picture Cards, Student White Boards 5-Pack, Guide to Letter Formation, Skill Building Book, Teacher Letter Cards - individual letter set, Teacher Letter Cards - Digraph & Trigraph set, Student Letter Cards - lower case, Grade 1 Words to Know Cards, Grade 2 Words to Know Cards, Memory Word Flash Cards, Grade 1 Sound Spelling Cards, Grade 2 Sound Spelling Cards, Grade 1 Poster, all in a Superkids Canvas Tote Bag</i>	\$520.00	6	\$3,120.00
9781453123669	Superkids Student White Boards, Package of 20 (updated)	\$53.00	41	\$2,173.00
SUBTOTAL COST				\$10,973.00

Professional Development: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
PD11006	Superkids Complimentary Implementation Training <i>This implementation training is provided for teachers new to Superkids. Participants engage in lessons and learn the effective, evidence-based instructional strategies of the program. Teachers and support personnel leave prepared to implement Superkids and use all program materials.</i>	\$2,900.00	3	Complimentary
PD13015	Superkids Complimentary Coaching: 1 Visit Per Teacher <i>On-site coaching visits provide one-on-one support for Superkids teachers. The classroom visit can include lesson feedback as well as discussion of topics chosen by the teacher, focusing on program and instructional best practices to maximize results.</i>	\$2,900.00	30	Complimentary
SUBTOTAL COST				\$0.00

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ORDER INFORMATION

ZB Zaner-Bloser

AMOUNT TO BE INVOICED (including shipping)*

\$395,337.72

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT Please fill out this page completely. Missing information may result in delayed order processing.

Invoice - P.O. # _____

Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

DIGITAL PRODUCT INFORMATION

 Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district *Digital Administrator*. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: _____ Email: _____

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product. _____

BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Tabitha Bradley Contact Email: _____

Street Address: 50 VINE ST City: East Stroudsburg State: PA Zip: 18301

DELIVERY INSTRUCTIONS — IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date requirements, please check the box labeled "No Delivery Date Restrictions".

Do Not Deliver Dates: _____ No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: _____ Contact Email: _____

Street Address: _____ City: _____ State: _____ Zip: _____

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10850 Toeppen Dr, Independence, KY 41051.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

Signature: _____ Title: _____ Date: _____

Contact our Customer Experience Department to place your order.

Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764

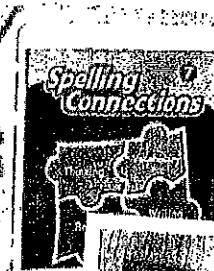
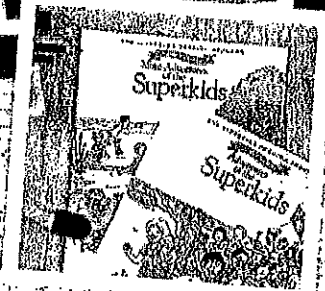
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as your literacy partner.

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to teach students to read and write.
Our literacy resources and professional
development services are designed to
empower teachers to make the best
instructional choices and to nurture
successful and joyful learning.



Z0207 03.19

SALES CONSULTANT - SUPPLEMENTAL

Rita Cook

rita.cook@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2517

ACCOUNT MANAGER - SUPPLEMENTAL

Angie Eckerle

angie.eckerle@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2807

SALES CONSULTANT - READING

Mary Wexler

mary.wexler@zaner-bloser.com

Toll Free: 800.248.2568 ext. 7760

ACCOUNT MANAGER - READING

Kelsey Norman

kelsey.norman@zaner-bloser.com

Toll Free: 800.248.2568 ext. 261.1

ZB Zaner-Bloser


A Highlights Company

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Successful
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LEARNING

QUOTE SUMMARY FOR

East Stroudsburg Area Sch Dist
East Stroudsburg, PA
Tabitha Bradley
(570) 424-8500
tabitha-bradley@esasd.net



Quote # 00038225
Issued on May 6, 2022
Expires on August 3, 2022

PREPARED BY
Mary Wexler
Sales Consultant - Reading
(800) 248-2568 ext. 7760
mary.wexler@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

May 6, 2022

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

Dear Tabitha Bradley:

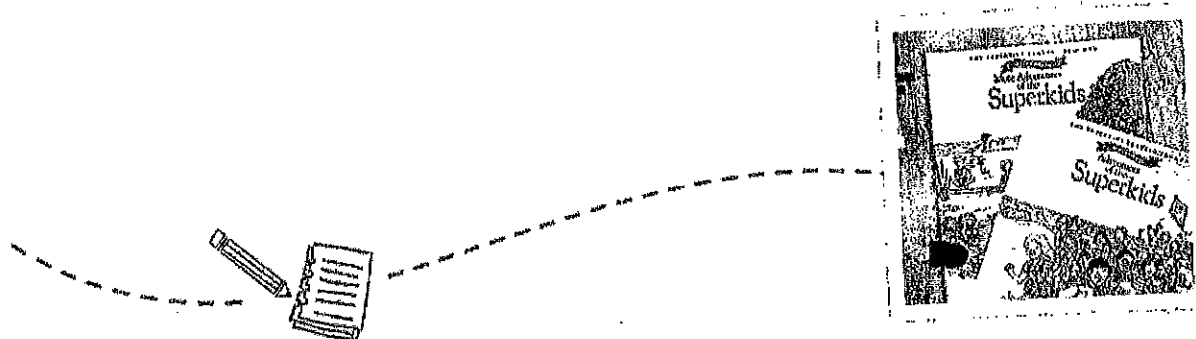
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

The Superkids Reading Program is a comprehensive English language arts curriculum using evidence-based literacy practices and supported by a dedicated literacy team. This proven-effective program follows a unique, systematic, and explicit instructional path through engaging, increasingly complex text. The result? Every student a successful reader by grade 3.

The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. **If information is missing on this page, processing your order may be delayed.** Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,
Mary Wexler
Sales Consultant - Reading



QUOTE SUMMARY**ZB Zaner-Bloser**

East Stroudsburg Area Sch Dist • East Stroudsburg, PA

PROGRAM	GRADE	SAVINGS	COST
<i>The Superkids Reading Program</i>	Kindergarten	\$43,703.00	\$59,509.00
<i>The Superkids Reading Program</i>	Grade 1		\$103,212.00
<i>The Superkids Reading Program</i>	Grade 2		\$62,940.00
<i>The Superkids Reading Program</i>	Multigrade	\$20,853.00	\$0.00

TOTAL SAVINGS	\$64,556.00
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SUBTOTAL COST **\$225,661.00**SHIPPING/PROCESSING (7%) **\$15,796.27****AMOUNT TO BE INVOICED****\$241,457.27**

Includes materials, shipping, and processing. May not include applicable local and state taxes.

ITEM LIST

ZB Zaner-Bloser

The Superkids Reading Program: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365082	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Practice Pages	\$4.00	2440	\$9,760.00
9781614368687	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set, 1 Copy of Each of 13 Titles	\$14.50	2440	Complimentary
9781614365105	Superkids 2017 Grade K, Semester 2, Superkids' Club, Practice Pages	\$4.00	2440	\$9,760.00
9781614368694	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student Books Set, 1 Copy of Each of 5 Titles	\$14.50	574	Complimentary
9781614368694	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student Books Set, 1 Copy of Each of 5 Titles	\$14.50	1866	\$27,057.00
9781614361749	Superkids Grade K Student White Boards, Package of 20	\$53.00	244	\$12,932.00
SUBTOTAL COST				\$59,509.00

The Superkids Reading Program: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614365136	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Practice Pages	\$4.00	2440	\$9,760.00
9781614368984	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work Books (set of 2 books) <i>Contents include: 2 Word Work Books, 1 per student, consumable</i>	\$14.50	2440	\$35,380.00
9781614365174	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Practice Pages	\$4.00	2440	\$9,760.00
9781614365334	Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Word Work Book	\$14.50	2440	\$35,380.00
9781614361756	Superkids Grade 1 Student White Boards, Package of 20	\$53.00	244	\$12,932.00
SUBTOTAL COST				\$103,212.00

The Superkids Reading Program: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781614368991	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work Books (set of 2 books) <i>Contents include: 2 Word Work Books, 1 per student, consumable</i>	\$14.50	2010	\$29,145.00
9781614365365	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	\$14.50	2010	\$29,145.00
9781598336344	Superkids Second- Grade Ice Cream Paper, 500 Sheets	\$30.00	155	\$4,650.00
SUBTOTAL COST				\$62,940.00

The Superkids Reading Program: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781598339789	Superkids Ice Cream Paper, 500 sheets	\$30.00	170	Complimentary
9781598339789	Superkids Ice Cream Paper, 500 sheets	\$30.00	170	Complimentary
9781453123669	Superkids Student White Boards, Package of 20 (updated)	\$53.00	201	Complimentary
SUBTOTAL COST				\$0.00

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ORDER INFORMATION

ZB Zaner-Bloser

AMOUNT TO BE INVOICED (including shipping)*

\$241,457.27

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT Please fill out this page completely. Missing information may result in delayed order processing.

Invoice - P.O. # _____

Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

DIGITAL PRODUCT INFORMATION Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district *Digital Administrator*. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: _____ Email: _____

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product. _____

BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: Tabitha Bradley Contact Email: _____

Street Address: 50 VINE ST City: East Stroudsburg State: PA Zip: 18301

DELIVERY INSTRUCTIONS - IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date requirements, please check the box labeled "No Delivery Date Restrictions".

Do Not Deliver Dates: _____ No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: East Stroudsburg Area Sch Dist

Contact Name: _____ Contact Email: _____

Street Address: _____ City: _____ State: _____ Zip: _____

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY 41061.

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$8.00, whichever is greater.

Signature: _____ Title: _____ Date: _____

Contact our Customer Experience Department to place your order.

Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764

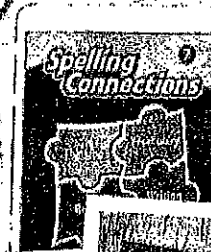
Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

ZB

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THANK YOU for
considering Zaner-Bloser
as your literacy partner.

We appreciate the crucial work you do
to teach students to read and write.
Our literacy resources and professional
development services are designed to
empower teachers to make the best
instructional choices and to nurture
successful and joyful learning.



Z02B7 09.19

SALES CONSULTANT - SUPPLEMENTAL

Rita Cook

rita.cook@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2517

SALES CONSULTANT - READING

Mary Wexler

mary.wexler@zaner-bloser.com

Toll Free: 800.248.2568 ext. 7760

ACCOUNT MANAGER - SUPPLEMENTAL

Angie Eckerle

angie.eckerle@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2807

ACCOUNT MANAGER - READING

Kelsey Norman

kelsey.norman@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2611

ZB Zaner-Bloser

A Highlights Company

**East Stroudsburg Area School District
May 9, 2022 Finance Committee Meeting
Results & Recommendations - Natural Gas Basis - UGI Schools Group**

Provident Energy Consulting recently requested "Basis" (Capacity/Transportation) pricing from multiple Natural Gas Suppliers ("NGS") in the UGI gas delivery zones.

The request specified responses for a July/August 2022 start for Low Volume Transport ("LVT" – UGI Rate NT) and High Volume Transport ("HVT" – UGI- Central Rate DS) and for contract lengths of 12, 24, and 36-months.

The District has accounts under the below rate classes:

UGI-Central Rate DS

UGI Rate NT

PEC also requested that responses be accompanied by pricing with "Swing Tolerance" ranges of 0%, 10%, and 100% on the contract volumes we provided.

PEC recommendations, next steps, and pricing summary are detailed below.

Refer to the attached pricing results table as a resource. FYI 0% responses are in White; 10% are in Blue; 100% are in Green.

Recommendation

High Volume Transport HVT

- Rate UGI-Central DS **Accept 36 month Basis of -\$0.617/DTH with Direct Energy ("DE") with 100% swing.**

Low Volume Transport LVT

- Rate UGI-All NT **Accept 36 month Basis of \$1.048/DTH with Direct Energy ("DE") with 100% swing.**

100% Swing tolerance assures the same rate regardless of how much or little gas is consumed and is only a small premium. This Swing tolerance protects the accounts from wild swings during cold/warm weather resulting in buys/sells outside of the contract terms. If the account uses 0 DTH in a month, the bill will be for \$0. If the account uses 1,000,000 DTH in a month, the contract price will apply to all 1,000,000 DTH.

The 36-month pricing is amongst the lowest on the board any of the suppliers and gives the flexibility to lock in the NYMEX Commodity and/or utilize trigger strategies to help year-over-year budgets remain neutral or trend downward.

Basis Rate Comparison:

While the Rate N is up a bit the vast majority of East Stroudsburg's usage is in Rate DS which has dropped so it is a substantial net positive for the district for the Basis component.

N		DS	
Current	Future	Current	Future
\$0.531	\$1.048	\$0.285	-\$0.617

**Retail Natural Gas Purchasing
Colonial IU - UGI Central - Rate DS**

NGS Supplier	Contract Terms (12 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	UGI Central - DS (High Volume)
Direct Energy	Jul'22-Jun'23	12	0%	(\$0.736)
UGI ES	Jul'22-Jun'23	12	0%	(\$0.548)
WGL Energy	Jul'22-Jun'23	12	0%	(\$0.570)
Direct Energy	Jul'22-Jun'23	12	10%	(\$0.741)
Direct Energy	Jul'22-Jun'23	12	100%	(\$0.676)
Constellation	Jul'22-Jun'23	12	100%	(\$0.597)
UGI ES	Jul'22-Jun'23	12	100%	(\$0.478)
WGL Energy	Jul'22-Jun'23	12	100%	(\$0.390)

NGS Supplier	Contract Terms (24 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	UGI Central - DS (High Volume)
Direct Energy	Jul'22-Jun'24	24	0%	(\$0.726)
UGI ES	Jul'22-Jun'24	24	0%	(\$0.584)
WGL Energy	Jul'22-Jun'24	24	0%	(\$0.530)
Direct Energy	Jul'22-Jun'24	24	10%	(\$0.701)
Direct Energy	Jul'22-Jun'24	24	100%	(\$0.666)
Constellation	Jul'22-Jun'24	24	100%	(\$0.593)
UGI ES	Jul'22-Jun'24	24	100%	(\$0.494)
WGL Energy	Jul'22-Jun'24	24	100%	(\$0.370)

NGS Supplier	Contract Terms (36 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	UGI Central - DS (High Volume)
Direct Energy	Jul'22-Jun'25	36	0%	(\$0.687)
UGI ES	Jul'22-Jun'25	36	0%	(\$0.565)
WGL Energy	Jul'22-Jun'25	36	0%	(\$0.500)
Direct Energy	Jul'22-Jun'25	36	10%	(\$0.662)
Direct Energy	Jul'22-Jun'25	36	100%	(\$0.617)
Constellation	Jul'22-Jun'25	36	100%	(\$0.574)
UGI ES	Jul'22-Jun'25	36	100%	(\$0.475)
WGL Energy	Jul'22-Jun'25	36	100%	(\$0.360)

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**Retail Natural Gas Purchasing
Colonial IU - Rate N**

NCS Supplier	Contract Terms (12 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	UGI N (Low Volume)
DirectEnergy	Jul22-Jun23	12	100%	\$0.969
Constellation	Jul22-Jun23	12	100%	\$1.751
WGL Energy	Jul22-Jun23	12	100%	\$2.000
UGI ES	Jul22-Jun23	12	100%	\$2.658

NCS Supplier	Contract Terms (24 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	UGI N (Low Volume)
DirectEnergy	Jul22-Jun24	24	100%	\$0.992
Constellation	Jul22-Jun24	24	100%	\$1.710
WGL Energy	Jul22-Jun24	24	100%	\$1.940
UGI ES	Jul22-Jun24	24	100%	\$2.563

NCS Supplier	Contract Terms (36 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	UGI N (Low Volume)
DirectEnergy	Jul22-Jun25	36	100%	\$1.048
Constellation	Jul22-Jun25	36	100%	\$1.699
WGL Energy	Jul22-Jun25	36	100%	\$1.920
UGI ES	Jul22-Jun25	36	100%	\$2.509

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Direct Energy Business Marketing, LLC
 d/b/a Direct Energy Business
 194 Wood Avenue South, Second Floor, Iselin, NJ
 08830 1.888.925.9115
www.directenergy.com

Date:03/29/2022
 Time:3:35 PM
 Proposal ID: 68387569
 Marketer Name: Roth, Daniel

CUSTOMER INFORMATION

Customer Name: East Stroudsburg Area School District New Renew

Contact Name: Jeff Bader Billing Contact:

Address: 50 Vine Street E STROUDSBURG, PA 18301 US Billing Address:

Telephone: (570) 424-8500 Fax: (570) 420-8384 Telephone: Fax:

Email:

NATURAL GAS TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between Direct Energy Business Marketing, LLC d/b/a Direct Energy Business ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement (CMA) between Buyer and Seller dated April 07, 2016 as may be amended. The Purchase Price excludes Utility distribution charges and Taxes that are or may be the responsibility of Buyer. Gas volumes will be adjusted for Utility line loss, where applicable. The prices listed below are based on market conditions as of the time, stated above, that this Transaction Confirmation was issued and may be adjusted by Seller to reflect market conditions as of the date it is executed and returned by Buyer. THIS TRANSACTION CONFIRMATION WILL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES.

SERVICE LOCATIONS

(Additional pages may be attached if necessary)

Service Address	Utility Account Number	Rate
HS Stadium Elizabeth Street	411005507123-163707	NT
279 N. Courtland St.	411007277063-183234	NT
151 E. Broad Street	411008050535-150636	NT

DELIVERY PERIOD

Begin:07/01/2022

End: 06/30/2025

The service start date hereunder will be the date that the Utility enrolls Customer for Seller's service. Seller will request the Utility to enroll Customer on the first meter read date within the Delivery Period.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to (1) the end of the Delivery Period or (2) during the Renewal Term, the earlier of the end of each successive month Renewal Term or the next cycle read date. After notice is given as contemplated in the previous sentence, the date of termination ("Termination Date") shall be the next effective drop date permitted by the Utility. The Purchase Price for delivery to the Delivery Point during the Renewal Term or for any period outside of the Delivery Period, shall be the then Market Price for delivery to the Delivery Point, unless otherwise agreed to in writing.

DELIVERY POINT

UGI / UGI-NT DCQ POOL

CONTRACT QUANTITY (MMBTU)

Buyer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the

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estimated quantities listed below, provided, that for purposes of determining whether a Material Deviation has occurred and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the applicable estimated quantity(ies) listed below.

	Daily	X	Monthly		
July		290		January	786
August		305		February	686
September		290		March	531
October		299		April	370
November		469		May	219
December		712		June	222

PURCHASE PRICE

Nymex Plus : \$1.048/MMBTU

SPECIAL PROVISIONS

NYMEX Plus with Trigger: For each month of the Delivery Period, the Purchase Price for the Contract Quantity, subject to the Gas Settlement Adjustment provision, will equal a fixed Basis charge of \$1.048/MMBTU, plus the Commodity charge for that month. Unless the Commodity charge has been set by agreement of the Parties in accordance with the instructions detailed below, the Commodity charge shall be the per Dth price equal to the settlement price on the expiration date for that month's New York Mercantile Exchange Henry Hub natural gas futures contract ("NYMEX Contract").

Buyer may fix the Commodity charge for blocks of Commodity through a Buyer-initiated trigger process ("Trigger Order"). Trigger Orders may be initiated for a specific individual month ("Monthly Order") or for a specific set of contiguous months within the duration of the Delivery Period ("Strip Order"). Trigger Orders are filled on a best efforts basis during operating hours. The Commodity charge may be fixed by agreement of the Parties at any time prior to 1:00 PM on the expiration date of the applicable month's NYMEX Contract.

Buyer acknowledges that the Commodity charge may be set (fixed) for a period up to, but in no event beyond the "Max Commodity Date". The Max Commodity Date is defined as the latest date up to which the Parties may fix the Commodity charge, and is posted on your online account portal. Seller reserves the right to amend these date restrictions at its sole discretion.

Buyer's "Responsible Trigger Contact(s)" have been identified as Jeff Bader [jeffrey-bader@esasd.net]. Seller will generate a confirmation to be sent to Buyer's Responsible Trigger Contact each time the Commodity charge is fixed ("Trigger Confirmation"). Each such Trigger Confirmation will be made a part of, and is not a replacement for, this Transaction Confirmation. All orders are binding upon being filled. Any notices regarding Trigger Confirmations must be sent to trigger@NRG.com. Changes to the Responsible Trigger Contact must be communicated in writing through your Direct Energy Business Development Manager.

Change in Utility Account Numbers:

The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations section above or as attached, as applicable, or any replacement account number issued by the Utility from time to time.

PENNSYLVANIA: Buyer affirmatively represents and acknowledges that: (a) it is not considered a "small business" Buyer as defined by the PAPUC; (b) it is not served under a residential, small business, small commercial or small industrial rate classification; (c) any rights to a rescission period, longer grace periods or notice periods afforded to such Buyers do not apply; and (d) it had a maximum registered consumption more than 300 Mcf (or equivalent) of Gas during the previous twelve month period.

Buyer acknowledges that it is acting for its own account, and that it has made its own independent decisions with respect to this Transaction Confirmation and that Seller is not acting as a fiduciary, financial, investment or commodity trading advisor for it in connection with the negotiation and execution of this Transaction Confirmation.

Full Plant Requirement – No GSA

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UGI Capacity Allocation – Seller will supply Gas in accordance with the provisions of the UGI Tariff for rate(s) NT/DS/LFD/IS/XD. Should the UGI allocated capacity be interrupted or curtailed, Seller will be obligated to comply with the interruption or curtailment until it is lifted. Buyer's Purchase Price is contingent upon Buyer remaining as a customer under the above referenced UGI Tariff Rates and having been awarded the original amount of UGI-allocated capacity. Should Buyer's capacity allocation with UGI change, the Purchase Price may be adjusted by Seller.

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

- Non-Exempt
 Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer: East Stroudsburg Area School District **Seller:** Direct Energy Business Marketing, LLC

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____
Proposal ID: 68387569
Internal ID: 00103513 - CMA V.3



Direct Energy Business Marketing, LLC
 d/b/a Direct Energy Business
 194 Wood Avenue South, Second Floor, Iselin, NJ
 08830 1.888.925.9115
www.directenergy.com

Date: 03/30/2022
 Time: 7:28 AM
 Proposal ID: 68395186
 Marketer Name: Roth, Daniel

CUSTOMER INFORMATION

Customer Name: East Stroudsburg Area School District New Renew
 Contact Name: Jeff Bader Billing Contact:
 Address: 50 Vine Street E STROUDSBURG, PA 18301 US Billing Address:
 Telephone: (570) 424-8500 Fax: (570) 420-8384 Telephone: Fax:
 Email:

NATURAL GAS TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between Direct Energy Business Marketing, LLC d/b/a Direct Energy Business ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement (CMA) between Buyer and Seller dated March 30, 2022 as may be amended. The Purchase Price excludes Utility distribution charges and Taxes that are or may be the responsibility of Buyer. Gas volumes will be adjusted for Utility line loss, where applicable. The prices listed below are based on market conditions as of the time, stated above, that this Transaction Confirmation was issued and may be adjusted by Seller to reflect market conditions as of the date it is executed and returned by Buyer. THIS TRANSACTION CONFIRMATION WILL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES.

SERVICE LOCATIONS

(Additional pages may be attached if necessary)

Service Address	Utility Account Number	Rate
30 Independence Rd	411006828957	DS
2000 Milford Road	411006894413	DS
High School	411008006032	DS

DELIVERY PERIOD

Begin: 07/01/2022

End: 06/30/2025

The service start date hereunder will be the date that the Utility enrolls Customer for Seller's service. Seller will request the Utility to enroll Customer on the first meter read date within the Delivery Period.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to (1) the end of the Delivery Period or (2) during the Renewal Term, the earlier of the end of each successive month Renewal Term or the next cycle read date. After notice is given as contemplated in the previous sentence, the date of termination ("Termination Date") shall be the next effective drop date permitted by the Utility. The Purchase Price for delivery to the Delivery Point during the Renewal Term or for any period outside of the Delivery Period, shall be the then Market Price for delivery to the Delivery Point, unless otherwise agreed to in writing.

DELIVERY POINT

UGI / UGI CENTRAL - DS

CONTRACT QUANTITY (MMBTU)

Buyer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the

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estimated quantities listed below, provided, that for purposes of determining whether a Material Deviation has occurred and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the applicable estimated quantity(ies) listed below.

	Daily	X	Monthly		
July		1065		January	4417
August		1378		February	3974
September		1339		March	2916
October		1507		April	1782
November		2907		May	1263
December		3319		June	1013

PURCHASE PRICE

Nymex Plus : \$-0.617/MMBTU

SPECIAL PROVISIONS

NYMEX Plus with Trigger: For each month of the Delivery Period, the Purchase Price for the Contract Quantity, subject to the Gas Settlement Adjustment provision, will equal a fixed Basis charge of \$-0.617/MMBTU, plus the Commodity charge for that month. Unless the Commodity charge has been set by agreement of the Parties in accordance with the instructions detailed below, the Commodity charge shall be the per Dth price equal to the settlement price on the expiration date for that month's New York Mercantile Exchange Henry Hub natural gas futures contract ("NYMEX Contract").

Buyer may fix the Commodity charge for blocks of Commodity through a Buyer-initiated trigger process ("Trigger Order"). Trigger Orders may be initiated for a specific individual month ("Monthly Order") or for a specific set of contiguous months within the duration of the Delivery Period ("Strip Order"). Trigger Orders are filled on a best efforts basis during operating hours. The Commodity charge may be fixed by agreement of the Parties at any time prior to 1:00 PM on the expiration date of the applicable month's NYMEX Contract.

Buyer acknowledges that the Commodity charge may be set (fixed) for a period up to, but in no event beyond the "Max Commodity Date". The Max Commodity Date is defined as the latest date up to which the Parties may fix the Commodity charge, and is posted on your online account portal. Seller reserves the right to amend these date restrictions at its sole discretion.

Buyer's "Responsible Trigger Contact(s)" have been identified as Jeff Bader [jeffrey-bader@esasd.net]. Seller will generate a confirmation to be sent to Buyer's Responsible Trigger Contact each time the Commodity charge is fixed ("Trigger Confirmation"). Each such Trigger Confirmation will be made a part of, and is not a replacement for, this Transaction Confirmation. All orders are binding upon being filled. Any notices regarding Trigger Confirmations must be sent to trigger@NRG.com. Changes to the Responsible Trigger Contact must be communicated in writing through your Direct Energy Business Development Manager.

Change in Utility Account Numbers:

The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations section above or as attached, as applicable, or any replacement account number issued by the Utility from time to time.

PENNSYLVANIA: Buyer affirmatively represents and acknowledges that: (a) it is not considered a "small business" Buyer as defined by the PAPUC; (b) it is not served under a residential, small business, small commercial or small industrial rate classification; (c) any rights to a rescission period, longer grace periods or notice periods afforded to such Buyers do not apply; and (d) it had a maximum registered consumption more than 300 Mcf (or equivalent) of Gas during the previous twelve month period.

Buyer acknowledges that it is acting for its own account, and that it has made its own independent decisions with respect to this Transaction Confirmation and that Seller is not acting as a fiduciary, financial, investment or commodity trading advisor for it in connection with the negotiation and execution of this Transaction Confirmation.

Full Plant Requirement – No GSA

272

UGI Capacity Allocation – Seller will supply Gas in accordance with the provisions of the UGI Tariff for rate(s) NT/DS/LFD/IS/XD. Should the UGI allocated capacity be interrupted or curtailed, Seller will be obligated to comply with the interruption or curtailment until it is lifted. Buyer's Purchase Price is contingent upon Buyer remaining as a customer under the above referenced UGI Tariff Rates and having been awarded the original amount of UGI-allocated capacity. Should Buyer's capacity allocation with UGI change, the Purchase Price may be adjusted by Seller.

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

Non-Exempt

Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer:	East Stroudsburg Area School District	Seller:	Direct Energy Business Marketing, LLC
---------------	--	----------------	--

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____
Proposal ID: 68395186
Internal ID: 00103559 - CMA V.3



This Commodity Master Agreement ("CMA") among **Direct Energy Business, LLC, Direct Energy Business Marketing, LLC d/b/a Direct Energy Business**, (collectively "Seller"), each a Delaware limited liability company, and East Stroudsburg Area School District ("Buyer" or "Customer") (each a "Party" and collectively, the "Parties") is entered into and effective as of March 30, 2022.

- 1. Transactions:** The terms of this CMA apply to all end-use sales of electric power and/or natural gas as applicable (each a "Commodity" and collectively, the "Commodities"), by the applicable Seller to Buyer (each sale a "Transaction") which will be memorialized in a transaction confirmation signed by both Parties (each a "Transaction Confirmation"). Each Transaction Confirmation shall set forth the Seller party providing service to Customer for such Transaction. This CMA, any amendments to this CMA and related Transaction Confirmation(s) (together, a single integrated, "Agreement") is the entire understanding between Parties with respect to the Commodities and supersedes all other communication and prior writings with respect thereto; no oral statements are effective.
- 2. Performance:** Buyer is obligated to purchase and receive, and Seller is obligated to sell and provide, the Contract Quantity of Commodity specified in a Transaction Confirmation. Buyer will only use the Commodity at the listed Service Locations in the applicable Transaction Confirmation and will not resell the Commodity.
- 3. Term:** The Delivery Period and any Renewal Term are set forth in the applicable Transaction Confirmation. This CMA shall remain in effect until terminated by either Party pursuant to Section 14 or as otherwise terminated by either Party for convenience upon at least 30 days' prior written notice; provided, however, that this CMA will remain in effect with respect to Transactions entered into prior to the effective date of the termination until both Parties have fulfilled all outstanding obligations.
- 4. Purchase Price:** Buyer will pay the Purchase Price stated in each Transaction Confirmation, subject to Sections 5 and 10. If the Purchase Price incorporates an index and the index is not announced or published on any day for any reason or if the Seller reasonably determines that a material change in the formula for or the method of determining the Purchase Price has occurred, then the Parties will use a commercially reasonable replacement price calculated by the Seller.
- 5. Changes to Purchase Price:** In the event there is a change to any tariff, law, order, rule, tax, regulation, transmission rate, or any LDC, EDC or ISO changes to supplier obligations to serve, which increase Seller's costs, the Purchase Price may be adjusted by Seller to include such costs.
- 6. Billing and Payment:** Seller will invoice Buyer for the Actual Quantity of Commodity and for any other amounts for which Buyer is responsible under this Agreement. Except as otherwise set forth herein, payment is due within 15 days of the date of the invoice. If Seller cannot verify the Actual Quantity at the time an invoice is issued, Seller will estimate the Actual Quantity. Seller will adjust Buyer's account following (i) confirmation of the Actual Quantity, (ii) any Utility adjustment or (iii) any other corrections or adjustments, including adjustments to, or re-calculation of Taxes. Buyer will pay interest on late payments for any amount due under this Agreement at 1.50% per month or, if lower, the maximum rate permitted by law ("Interest Rate"). Buyer is also responsible for all costs and fees, including reasonable attorney's fees, incurred in collecting any amounts owed to Seller and any fee charged to Seller for insufficient funds of Buyer. "Actual Quantity" means the actual quantity of Commodity that is either delivered or metered, as applicable, to Buyer's account. "Utility" means a state regulated entity engaged in the distribution of the applicable Commodity.
- 7. Taxes:** The Purchase Price does not include Taxes that are or may be the responsibility of the Buyer, unless such inclusion is required by law. Buyer will reimburse Seller for any Taxes that Seller is required to collect and pay on Buyer's behalf and will indemnify, defend and hold Seller harmless from any liability against all Taxes for which Buyer is responsible. Buyer must provide Seller with any applicable Tax exemption documentation and Buyer will be liable for any Taxes assessed against Seller because of Buyer's failure to timely provide or properly complete any such documentation. "Taxes" means all applicable federal, state and local taxes, including any associated penalties and interest and any new taxes imposed in the future during the term of this Agreement. Liabilities imposed in this Section will survive the termination or expiration of this Agreement.
- 8. Disputes:** If either Party in good faith disputes amounts owed hereunder, the disputing Party will contact the non-disputing Party in writing and pay the undisputed amount by the payment due date. The Parties will have 15 Business Days to negotiate a resolution. If such dispute is not resolved, the disputing Party will pay the balance of the original invoice and either Party may exercise any remedy available to it at law or equity. "Business Day" means any day on which banks are open for commercial business in New York, New York; any reference to "day(s)" means calendar days.
- 9. Title and Risk of Loss:** Title to, possession of and risk of loss to the Commodity will pass to Buyer at the Delivery Point specified in the applicable Transaction Confirmation.
- 10. Material Deviation:** Seller may in its sole discretion pass through to Buyer any losses and/or costs incurred by Seller related to a deviation of +/-25% from Contract Quantity (or, as applicable, estimated Contract Quantities) stated in the applicable Transaction Confirmation (which is not caused by weather).
- 11. Force Majeure:** Other than payment obligations, a Party claiming Force Majeure will be excused from its obligations under Section 2 only if it provides prompt notice of the Force Majeure, uses due diligence to remove its cause and resumes performance as promptly as reasonably possible. During a Force Majeure, Buyer will not be excused from its responsibility to pay for Balancing Charges nor from its responsibility to pay for Commodity received. "Force Majeure" means a material, unavoidable occurrence beyond a Party's control, and does not include inability to pay, an increase or decrease in Taxes or the cost of Commodity, the economic hardships of a Party, the full or partial closure of Buyer's facilities, unless such closure itself is due to Force Majeure.
- 12. Financial Responsibility:** Seller's entry into this Agreement and each Transaction is conditioned on Buyer, its parent, any guarantor or any successor maintaining its creditworthiness during the Delivery Period and any Renewal Term. When Seller has

reasonable grounds for insecurity regarding Buyer's ability or willingness to perform all of its outstanding obligations under any agreement between the Parties, Seller may require Buyer to provide adequate assurance, which may include, in the Seller's discretion, security in the form of cash deposits, prepayments, letters of credit or other guaranty of payment or performance ("Credit Assurance").

13. Default: "Default" means: (i) failure of either Party to make payment by the applicable due date and the payment is not made within 3 Business Days of a written demand; (ii) failure of Buyer to provide Credit Assurance within 2 Business Days of Seller's demand; (iii) any representation or warranty made by a Party in this Agreement proves to have been false or misleading in any material respect when made or ceases to remain true and such breach is not cured within 15 Business Days after written notice; (iv) a secured party has taken possession of all or any substantial portion of its assets or is dissolved or has a resolution passed for its winding-up, official management or liquidation (other than pursuant to a consolidation or merger); (v) failure of a Party to fulfill any of its obligations in this Agreement (except as otherwise provided in subsections (i), (ii) (iii) and (iv) hereof) and such failure is not cured within 15 Business Days after written notice; provided that no cure period or demand for cure applies to an early termination of a Transaction Confirmation by Buyer or under Section 15(A)(iii).

14. Remedies: In the event of a Default, the non-defaulting Party may: (i) withhold any payments or suspend performance; (ii) accelerate any amounts owing between the Parties and terminate any Transactions and/or this Agreement between the Parties and/or their affiliates; (iii) calculate a settlement amount by calculating all amounts due to Seller for Actual Quantity and the Close-out Value for each Transaction being terminated; and/or (iv) net or aggregate all settlement amounts and all other amounts owing between the Parties and their affiliates under this Agreement and other energy-related agreements between them and their affiliates, whether or not due and whether or not subject to any contingencies, plus costs, into one single amount ("Net Settlement Amount"). Any Net Settlement Amount due from the defaulting Party to the non-defaulting Party will be paid within 3 Business Days of written notice from the non-defaulting Party. Interest on any unpaid portion of the Net Settlement Amount will accrue daily at the Interest Rate. "Close-out Value" is the sum of (a) the amount due to the non-defaulting Party regarding the Contract Quantities (or, as applicable, estimated Contract Quantities) remaining to be delivered as stated in the applicable Transaction Confirmation(s) during the Delivery Period or, if applicable, the current Renewal Term, calculated by determining the difference between the Purchase Price and the Market Price for such quantities; and (b) without duplication, any net losses or costs incurred by the non-defaulting Party for terminating the Transaction(s), including costs of obtaining, maintaining and/or liquidating commercially reasonable hedges, Balancing Charges and/or transaction costs. "Market Price" means the price for similar quantities of Commodity at the Delivery Point during the Delivery Period or Renewal Term. For purposes of determining Close-out Value, Market Price may be established by Seller through information available to Seller internally or through third parties. The Parties agree that Close-out Value constitutes a reasonable approximation of damages and is not a penalty or punitive in any respect. Physical liquidation of a Transaction or entering into a replacement transaction is not required to determine Close-out Value or Net Settlement Amount. The defaulting Party is responsible for all costs and fees incurred for collection of Net Settlement Amount, including, reasonable attorney's fees and expert witness fees.

15. Representations, Warranties and Covenants: Each of the following are deemed to be repeated each time a Transaction is entered into and during the Delivery Period and any Renewal Period: **A.** Each Party represents that: (i) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation and is qualified to conduct its business in those jurisdictions necessary to perform to this Agreement; (ii) the execution of this Agreement is within its powers, has been duly authorized and does not violate any of the terms or conditions in its governing documents or any contract to which it is a party or any law applicable to it; and (iii) there are no bankruptcy, insolvency, reorganization, receivership or other similar proceedings pending or being contemplated by it, its parent or guarantor or to its knowledge, threatened against it, its parent or guarantor. **B.** Buyer represents, warrants and covenants that: (i) it is not a residential customer; (ii) execution of this Agreement initiates enrollment and service for the Delivery Period and any Renewal Term; (iii) if it is the person or entity executing this Agreement is doing so in its capacity as an agent, such Party represents and warrants that it has the authority to bind the principal to all the provisions contained herein and agrees to provide Seller true, correct and complete documentation of such agency relationship, and (iv) (a) it has and will provide, to Seller, all information reasonably required to substantiate its usage requirements; (b) acceptance of this Agreement constitutes an authorization for release of such usage information; (c) it will assist Seller in taking all actions necessary to effectuate Transactions, including providing an authorization form permitting Seller to obtain its usage information; and (d) the usage information provided is true and accurate as of the date furnished and as of the effective date of the Agreement. **C.** Each Party acknowledges that: (i) this Agreement is a forward contract and a master netting agreement as defined in the United States Bankruptcy Code ("Code"); (ii) this Agreement shall not be construed as creating an association, trust, partnership, or joint venture in any way between the Parties, nor as creating any relationship between the Parties other than that of independent contractors for the sale and purchase of Commodity; (iii) Seller is not a "utility" or an "energy generation facility" as defined in the Code; (iv) Commodity supply will be provided by Seller under this Agreement, but delivery will be provided by Buyer's Utility; (v) Seller does not own or operate transmission and distribution systems through which the Commodity is delivered to Buyer, and Seller is not liable for any damages or Losses associated with such transmission or distribution systems; and (vi) Buyer's Utility, and not Seller, is responsible for responding to leaks or emergencies should they occur. **D.** Seller warrants that (i) it has good title to Commodity delivered, (ii) it has the right to sell the Commodity, and (iii) the Commodity as delivered will be free from all royalties, liens, encumbrances, and claims. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, ARE DISCLAIMED.

16. Confidentiality: Buyer will not disclose the terms of this Agreement, without prior written consent of the Seller, to any third party, other than Buyer's employees, affiliates, agents, auditors and counsel who are bound by substantially similar confidentiality obligations, trading exchanges, governmental authorities, courts, adjudicatory proceedings, pricing indices, and credit ratings agencies; provided

that if Buyer receives a demand for disclosure pursuant to court order or other proceeding, it will first notify Seller, to the extent practicable, before making the disclosure.

17. Indemnification; Limitation of Liability: **A.** Buyer will be responsible for and shall indemnify Seller against all losses, costs and expenses, including court costs and reasonable attorney's fees, arising out of claims for personal injury, including death, or property damage from the Commodity or other charges (collectively, "Losses") which attach after title passes to Buyer. **B.** Seller will be responsible for and indemnify Buyer against any Losses which attach before title passes to Buyer. **C.** NEITHER PARTY WILL BE LIABLE TO THE OTHER UNDER THIS AGREEMENT FOR CONSEQUENTIAL, INDIRECT OR PUNITIVE DAMAGES, LOST PROFITS OR SPECIFIC PERFORMANCE.

Other: **(A)** The Agreement, and any dispute arising hereunder, is governed by the law of the state in which the Service Locations are located, without regard to any conflict of rules doctrine. **(B)** Each Party waives its right to a jury trial regarding any litigation arising from this Agreement. **(C)** No delay or failure by a Party to exercise any right or remedy to which it may become entitled under this Agreement will constitute a waiver of that right or remedy **(D)** Any notice or waiver including without limitation any termination or disconnection notice, shall be provided in writing and, if sent to Seller, a copy delivered to: Direct Energy Business, Attn: Customer Services Manager, 1001 Liberty Avenue, Pittsburgh, PA 15222, Phone: (888) 925-9115; Fax: (866) 421-0257; Email: CustomerRelations@NRG.com. Notice sent by electronic means shall be deemed to have been received by the close of the Business Day on which it was transmitted, or such earlier time as is confirmed by the receiving Party. Notice delivered by overnight courier shall be deemed to have been received on the Business Day after it was sent, or such earlier time as is confirmed by the receiving Party. Notice delivered by first class mail (postage prepaid) shall be deemed to have been received at the end of the third Business Day after the date of mailing. **(E)** No amendment to this Agreement will be enforceable unless reduced to writing and executed by both Parties. **(F)** Seller may pledge, encumber or assign this Agreement or the accounts, revenues and proceeds thereof without Buyer's consent. Buyer may not assign this Agreement without Seller's consent not to be unreasonably withheld. **(G)** This Agreement may be executed in separate counterparts by the Parties, each of which when executed and delivered shall be an original, but all of which shall constitute one and the same instrument. **(H)** Any capitalized terms not defined in this CMA are defined in the Transaction Confirmation or shall have the meaning set forth in the applicable Utility rules, tariffs or other governmental regulations, or if not defined therein then it shall have the generally accepted meaning customarily attributed to it in the natural gas or electricity generation industries, as applicable. **(I)** Any document generated by the Parties with respect to the Agreement, including the Agreement, may be imaged and stored electronically and may be introduced as evidence in any proceeding as if it were an original business record and shall not be contested by either party as admissible evidence. **(J)** Where multiple parties are Party to this Agreement with Seller and are represented by the same agent, this Agreement will constitute a separate agreement with each such Party, as if each such Party executed a separate Agreement, and that no such Party shall have any liability under this document for the obligations of any other Parties. **(K)** If a conflict arises between the terms of this CMA and a Transaction Confirmation, the Transaction Confirmation will control with respect to that particular Transaction. **(L)** If a broker or agent has been involved in any Transaction, such broker is an agent of Buyer only and not an agent of Seller.

IN WITNESS WHEREOF, this CMA is entered into and effective as of the date written above.

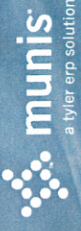
Buyer: East Stroudsburg Area School District

Seller: Direct Energy Business, LLC
Direct Energy Business Marketing, LLC

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

East Stroudsburg Area SD, PA



JOURNAL INQUIRY

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022 10	4 BUA 04/01/2022	04/01/2022	SP Ed Bus	matthew-krauss	I	N	HIST	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10128400	329					ACCOUNT DESCRIPTION			
	10-1290	-329-891-00-000-310-000-9891-	MK				Proedoth	39,068.80		
2	10128400	752					NewEq>\$2,500	4,351.85		
3	10128120	610					ACCESS - Gen Sup	3,680.06		
4	10128190	610					ACCESS - Gen Sup	6,791.19		
5	10128220	610					ACCESS - Gen Sup	14,406.41		
6	10128290	610					ACCESS - Gen Sup	5,122.73		
7	10128310	610					ACCESS - Gen Sup	14,079.84		
8	10128340	610					ACCESS - Gen Sup	10,000.00		
9	10128370	610					ACCESS - Gen Sup	24,007.12		
10	10278010	752					ACCESS NewEq>\$2,500	121,508.00		
	10-2720	-752-891-00-000-310-000-9891-								
** JOURNAL TOTAL								0.00	0.00	

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YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022 10	5 BUA 04/01/2022	04/01/2022	Pupil Ser	matthew-krauss	I	N	HIST	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10210020	650					ACCOUNT DESCRIPTION			
	10-2111	-650-000-10-000-009-000-0000-	MK				Smart Futures	1,571.25		
2	10210030	650					PupilSrv.Supplies Tech	1,571.25		
3	10210040	650					Pupil Services Supplies Tech	1,571.25		
4	10012080	580					Smart Futures	598.11		
5	10012080	360					Smart Futures	3,000.00		
6	10210160	581					Employee Training&Deve	1,121.86		
	10-2160	-581-000-10-000-009-000-0000-					SocialWorkServIndistrictTrv			

East Stroudsburg Area SD, PA



JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	10	5 BUA	04/01/2022	04/01/2022	Pupil Ser.	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
7	10210170	581		MK			Smart Futures		1,190.00		
	10-2160	581-000-30-000-009-000-0000-					SocialworkservInDistrictTrv1				

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	10	6 BUA	04/01/2022	04/01/2022	Sp. Ed.	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	10004920	610		MK			Speech		7,189.74		
	10-1225-610-000-10-000-310-000-0000-						SpeechGen Sup				
2	10210200	650		MK			Speech		4,562.75		
	10-2140-650-000-00-000-603-000-0000-						Psychologist Supplies Tech				
3	10210450	330		MK			Speech		4,450.00		
	10-2143-330-000-00-000-603-000-0000-						Psychological Counsel Profsvc				
4	10210440	330		MK			Speech		3,450.00		
	10-2143-330-000-00-000-310-000-0000-						Psychological ServootherProfsvc				
5	10004920	810		MK			Speech		478.00		
	10-1225-810-000-10-000-310-000-0000-						Speech Dues&Fees				
6	10210060	650		MK			Speech		444.00		
	10-2119-650-000-10-000-310-000-0000-						Spvstudent Servicsupplies Tech				
7	10210110	650		MK			Speech		444.00		
	10-2119-650-000-20-000-310-000-0000-						SpecEdSupvSupplies Tech				
8	10210050	650		MK			Speech		444.00		
	10-2119-650-000-30-000-310-000-0000-						Spv student servcsupplies Tech				
9	10005110	650		MK			Speech		302.09		
	10-1231-650-000-10-000-310-000-0000-						Emotional Support SuppliesTech				
10	10210050	610		MK			Speech		269.58		
	10-2119-610-000-30-000-310-000-0000-						SpecEdSpvGeneral sup				
11	10120610	432		MK			Speech		220.00		
	10-1221-432-000-30-000-310-000-0000-						Deaf/Hearing Rep&MaintEq				
12	10210110	432		MK			Speech		215.00		
	10-2119-432-000-20-000-310-000-0000-						SpecEdSupvRep&MaintEq				
13	10004960	581		MK			Speech		152.69		
	10-1225-581-000-20-000-310-000-0000-						Speech IndistrictTrv1				
14	10210200	610		MK			Speech		79.40		
	10-2140-610-000-00-000-603-000-0000-						Psychologist Gen Sup				
15	10210060	610		MK			Speech		31.51		
	10-2119-610-000-10-000-310-000-0000-						SpecEdspvsupply				

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JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	10	04/01/2022	04/01/2022	Sp. Ed. Adm	Matthew-krauss	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
16	10210200	330						Speech	22,732.76		
	10-2140-330-000-00-000-603-000-0000-			MK				Psychologist Contract Profsvc			

** JOURNAL TOTAL											
									0.00	0.00	
YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	10	04/05/2022	04/05/2022	balance	Jessica-barlotta	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	10012350	650						ITEC supplies Tech	3,063.38		
2	10012350	438						ITEC Mnt/Rpr/Upgrade	3,063.38		

** JOURNAL TOTAL											
									0.00	0.00	
YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	10	04/06/2022	04/06/2022	media comp	Kira-holden	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	10110030	581						513 Didg. Media Comp. Indistrictrvl	100.00		
2	10005560	513						513 Didg. Media Comp. Gifted Transp. Contracted	350.00		
3	10006600	581						513 Didg. Media Comp. LISguidanceIndistrictrvl	100.00		
4	10009630	581						513 Didg. Media Comp. LISPrincipaIndistrictrvl	100.00		
5	10002660	610						513 Didg. Media Comp. LISRegularGen Sup	50.00		

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JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 71 BUA 04/06/2022 04/06/2022 field tripwayne-carson 1 N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10003610	610									
								EHSMathematicsGen Sup	122.00		822.00
2	10003610	444						EHS Math RentalOfVehicles	700.00		
3	10008560	580						EHSMathcertTravel/Conf			

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 85 BUA 04/08/2022 04/08/2022 handwritinjessica-newberry 1 N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001130	550						handwriting booklets elem.	1,020.00		
2	10001130	640						currwriteprint&bind			1,020.00
								handwriting booklets elem.			
								currwriteBooks/Period			

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 86 BUA 04/08/2022 04/08/2022 travel accjessica-newberry 1 N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001130	581						travel expenses	1,000.00		
2	10007330	581						currwriteIndistrictTrvl			1,000.00
								travel expenses			
								Instr&currDevIndistrictTrvl			

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 93 BUA 04/08/2022 04/08/2022 HR RENOVATmarisela-horton 1 N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10001130	581						travel expenses	1,000.00		
2	10007330	581						currwriteIndistrictTrvl			1,000.00
								travel expenses			
								Instr&currDevIndistrictTrvl			

** JOURNAL TOTAL 0.00 0.00

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JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 93 BUA 04/08/2022 04/08/2022 HR RENOVATmarise|a-horton I N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10010510	610				MH		COVER HR RENOVATIONS	1,574.41		
	10-2620	610-000-00-000-008-000-0000-						District OperBldg Gensup		1,400.00	
2	10011790	640				MH		COVER HR RENOVATIONS			
	10-2833	640-000-00-000-003-000-0000-						Personnel HR Books/Period		174.41	
3	10011790	531				MH		COVER HR RENOVATIONS			
	10-2833	531-000-00-000-003-000-0000-						Personnel HR Postage			

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 94 BUA 04/08/2022 04/08/2022 add hr funmarise|a-horton I N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10011790	438						cover hr deficits		2,718.34	
	10-2833	438-000-00-000-003-000-0000-						Personnel HR Mnt/Rpr/Upgrade			
2	10011790	330						cover hr deficits	1,600.69		
	10-2833	330-000-00-000-003-000-0000-						Personnel HR OtherProfsvc			
3	10011790	762						cover hr deficits	1,117.65		
	10-2833	762-000-00-000-003-000-0000-						Personnel HR Repeq>\$2,500			

** JOURNAL TOTAL 0.00 0.00

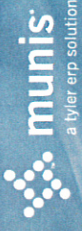
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2022 10 133 BUA 04/12/2022 04/12/2022 hr renovatmarise|a-horton I N Hist 2022

LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	10010510	610				mh		cover hr renovations	621.04		
	10-2620	610-000-00-000-008-000-0000-						District OperBldg Gensup			
2	10011790	640				mh		cover hr renovations		621.04	
	10-2833	640-000-00-000-003-000-0000-						Personnel HR Books/Period			

** JOURNAL TOTAL 0.00 0.00

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East Stroudsburg Area SD, PA



JOURNAL INQUIRY

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2022 10	134 BUA	04/12/2022	transfer	fregina-brotherton	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	10003670	650										
	10-1110-650-000-30-820-240-000-0000-									350.00		
2	10003670	610										
	10-1110-610-000-30-820-240-000-0000-											
** JOURNAL TOTAL											0.00	0.00
YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2022 10	236 BUA	04/21/2022	GEN. SUPPL	kelli-oney	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	10001480	330										
	10-1110-330-000-10-212-121-000-0000-											
2	10001480	610										
	10-1110-610-000-10-212-121-000-0000-									80.00		
** JOURNAL TOTAL											0.00	0.00
YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
2022 10	238 BUA	04/21/2022	Budg Trans	Jessica-barlotta	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	10012350	581										
	10-2844-581-000-00-000-006-000-0000-											
2	10012350	650										
	10-2844-650-000-00-000-006-000-0000-									2,300.00		
3	10012350	610										
	10-2844-610-000-00-000-006-000-0000-											
4	10012350	650										
	10-2844-650-000-00-000-006-000-0000-									1,832.36		
** JOURNAL TOTAL											0.00	0.00

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JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022	10	296 BUA	04/22/2022	04/22/2022	EHS Trip	diane-kelly	I	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB			

1	10110120	640		DK	Epic Bus								5,350.00	
	10-1110-640-000-10-000-004-000-0600-													
2	10013110	513		DK	Epic Bus								5,350.00	
	10-3210-513-000-30-820-510-000-0000-													

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022	10	308 BUA	04/25/2022	04/25/2022	move funds	jennifer-keim	I	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB			

1	10001620	581			move funds	T							1,000.00	
	10-1110-581-000-10-213-110-000-0000-													
2	10001620	610			move funds	T							1,000.00	
	10-1110-610-000-10-213-110-000-0000-													

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022	10	309 BUA	04/25/2022	04/25/2022	Supplies	paul-bakner	I	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB			

1	10001700	432			Supplies for tryouts								465.00	
	10-1110-432-000-10-213-125-000-0000-													
2	10001700	610			Supplies for tryouts								465.00	
	10-1110-610-000-10-213-125-000-0000-													

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022	10	322 BUA	04/26/2022	04/26/2022	calculator	wayne-carson	I	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB			

** JOURNAL TOTAL 0.00 0.00

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East Stroudsburg Area SD, PA



JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2022	10	322 BUA	04/26/2022	calculatorwayne-carson		I	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					LINE DESCRIPTION	ACCOUNT DESCRIPTION

1	10003610	650										1,060.00
2	10003610	610									1,060.00	

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2022	10	325 BUA	04/26/2022	move fundsjennifer-keim		I	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					LINE DESCRIPTION	ACCOUNT DESCRIPTION

1	10009330	531										750.00
2	10001620	610									750.00	

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2022	10	326 BUA	04/26/2022	move fundsjennifer-keim		I	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					LINE DESCRIPTION	ACCOUNT DESCRIPTION

1	10009330	610										2,300.00
2	10001620	610									2,300.00	

** JOURNAL TOTAL 0.00 0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2022	10	328 BUA	04/26/2022	supplies paul-bakner		I	N	Hist	2022			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					LINE DESCRIPTION	ACCOUNT DESCRIPTION

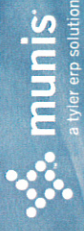
1	10009330	610										0.00
2	10001620	610									0.00	

** JOURNAL TOTAL 0.00 0.00

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East Stroudsburg Area SD, PA

JOURNAL INQUIRY



YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022 10	328 BUA	04/26/2022	04/26/2022	Suppl	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	LINE DESCRIPTION	DEBIT	CREDIT	OB	

1	10001700	610						Supplies		265.47		
2	10001700	432					JMHInstrMus	265.47				
10-1110-432-000-10-213-125-000-0000-							JMHInstrMus					
10-1110-432-000-10-213-125-000-0000-							rep&maintEq					

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022 10	332 BUA	04/27/2022	04/27/2022	lorenerw	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	LINE DESCRIPTION	DEBIT	CREDIT	OB	

1	10002330	438					JTLRegular	2,000.00				
2	10002550	513					JTLsocstudy	2,000.00				
10-1110-438-000-20-517-110-000-0000-							Contracted					
10-1110-513-000-20-517-190-000-0000-												

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022 10	333 BUA	04/27/2022	04/27/2022	move funds <th>1</th> <th>N</th> <th>Hist</th> <th>2022</th> <th></th> <th></th> <th></th> <th></th>	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	LINE DESCRIPTION	DEBIT	CREDIT	OB	

1	10009330	550					JMHPrincipa	1,100.00				
2	10001620	610					JMHRegular	1,100.00				
10-2380-550-000-10-213-000-000-0000-							Gen Sup					
10-1110-610-000-10-213-110-000-0000-												

** JOURNAL TOTAL 0.00 0.00

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2022 10	335 BUA	04/27/2022	04/27/2022	move funds <th>1</th> <th>N</th> <th>Hist</th> <th>2022</th> <th></th> <th></th> <th></th> <th></th>	1	N	Hist	2022				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	LINE DESCRIPTION	DEBIT	CREDIT	OB	

1	10009330	550					JMHRegular	1,100.00				
2	10001620	610						1,100.00				
10-2380-550-000-10-213-000-000-0000-												
10-1110-610-000-10-213-110-000-0000-												

** JOURNAL TOTAL 0.00 0.00

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East Stroudsburg Area SD, PA



JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ACCOUNT	LINE DESCRIPTION	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB		
2022	10	335 BUA	04/27/2022	move	funds	jennifer-keim		1	N	Hist	2022						
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION						DEBIT	CREDIT	OB		
1	10001620	610					JMHRegularGen Sup						91.00				
2	10220830	360					JMHInstr. Employee Training							91.00			
													** JOURNAL TOTAL		0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ACCOUNT	LINE DESCRIPTION	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB		
2022	10	384 BUA	04/28/2022	Sweetwater	codey-kelly			1	N	Hist	2022						
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION						DEBIT	CREDIT	OB		
1	10013070	810		CK	Sweetwater		EHSVocalStudentActDues&Fees						2,696.00				
2	10003470	610		CK	Sweetwater		EHSVocalGen Sup						2,696.00				
													** JOURNAL TOTAL		0.00	0.00	
													** GRAND TOTAL		0.00	0.00	

25 Journals printed

** END OF REPORT - Generated by Diane Kelly **

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East Stroudsburg Area School District

Date Range 3/18/22 through 4/15/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
1626	03/31/2022	VEX ROBOTICS INC	supplies for classes	\$ 1,643.94
1627	03/31/2022	MIGNOSIS SUPER FOOD	HS NORTH FCS SUPPLIES - J CURRY	\$ 374.52
1628	04/04/2022	HUDL	NORTH BOYS BASKETBALL HUDL ASSIST	\$ 900.00
1629	04/04/2022	AMERICAN CHORAL DIRECTORS ASSOCIATION	SOUTH ATHLETICS HUDL INVOICE FOR 2021-2022	\$ 2,899.00
1630	04/04/2022	CONCORD THEATRICALS CORP	Registration for ACDA Eastern Division Conference	\$ 288.50
1631	04/04/2022	COOPER ELECTRIC SUPPLY CO.	JTL LICENSE FOR SPRING PRODUCTION	\$ 825.00
1632	04/04/2022	CRAMER'S HOME CENTER	JANUARY MAINTENANCE ELECTRICAL SUPPLIES	\$ 5,581.56
1633	04/04/2022	CROWN AWARDS	Open po for wood shop supplies	\$ 2,218.36
1634	04/04/2022	FEDEX	DO Not order- already paid. EOY awards	\$ 339.36
1635	04/04/2022	FREEDOM FLIGHT MODELS	Inv 763323075 Facilities to Fulford	\$ 92.92
1636	04/04/2022	HAIJOCA CORPORATION	SOUTH SCIENCE OLYMPIAD AIRPLANE CRANK	\$ 25.00
1637	04/04/2022	JONES SCHOOL SUPPLY COMPANY INC.	PO for HajoCa letter with hoses	\$ 12,595.22
1638	04/04/2022	PASBO	Do not order- Jones EOY awards paid by John w/ CC	\$ 299.74
			EFFECTIVE SUPERVISION CONFERENCE - R ROMAGNO	\$ 125.00
			Pasbo Invoices for Rob Romagno Courses 22003582	\$ 125.00
			Pasbo Invoices for Rob Romagno Courses po 22003582	\$ 130.00
1639	04/04/2022	PCARD VENDOR	PO - Pasbo Invoices for Rob Romagno Courses	\$ 375.00
1640	04/04/2022	PCARD VENDOR	SOUTH CHEER PIAA STATES CHAMPIONSHIP	\$ 2,575.20
1641	04/04/2022	PCARD VENDOR	HS SOUTH WINTER CONCESSION	\$ 45.00
1642	04/04/2022	PCARD VENDOR	HS SOUTH WINTER CONCESSION	\$ 22.50
1643	04/04/2022	SHUTTERSTOCK INC	HS SOUTH WINTER CONCESSION	\$ 45.00
1644	04/04/2022	STATE & FEDERAL POSTER	Post card subscription	\$ 29.00
1645	04/04/2022	WASTE MANAGEMENT	State and Federal Labor Law Posters	\$ 287.00
1646	04/04/2022	ZOOM VIDEOS COMMUNICATIONS, INC	Open PO for Waste Management -	\$ 10,597.33
257357	03/24/2022	21ST CENTURY CYBER CHARTER SCHOOL	Open PO for Waste Management - HSS	\$ 10,837.33
257358	03/24/2022	A WIZ CORP.	Monthly Charge	\$ 59.96
257359	03/24/2022	A/CAPA	Tuition / 21st Century / MAR 22 / #441180	\$ 11,049.67
257360	03/24/2022	ADVANCE AUTO PARTS	to pay invoices for 2021-2022 school year	\$ 1,573.00
257361	03/24/2022	BRIAN & JENNIFER ROZANSKI	ACAPA Registration J LOHMANN	\$ 100.00
257362	03/24/2022	AGORA CYBER CHARTER SCHOOL	ACAPA Registration K HARALDSEN	\$ 100.00
257363	03/24/2022	AIRGAS, INC	OPEN PO FOR ADVANCE AUTO	\$ 405.73
			Advanced Oil Recovery	\$ 75.00
			Tuition / Agora / FEB 22 / #772330	\$ 48,555.92
			Inv 9986380756 HSS CO2	\$ 48.35

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East Stroudsburg Area School District

* Date Range 4/16/22 through 4/21/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257845	04/21/2022	GREGORY GRAHAM PIANO SERVICE	Piano Tunings for Grand Piano and Lab	\$ 335.00
257846	04/21/2022	EPIC TOURS LLC	HS SOUTH SENIOR CLASS TRIP TRANSPORTATION	\$ 5,350.00
Grand Total				\$ 718,096.35

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
1647	05/06/2022	COLLABORATIVE FOR ACADEMIC, SOCIAL, AND EMOTIONAL	LEADING SCHOOLWIE SEL CONFERENCE - D FALBO	\$ 250.00
1648	05/06/2022	COOPER ELECTRIC SUPPLY CO.	PO - Cooper Electric - District Portable Generator	\$ 60,801.61
1649	05/06/2022	CRAMER'S HOME CENTER	Cramers PO for supplies	\$ 4,795.82
1650	05/06/2022	ERIK KONRAD ANDERSON PHD	NORTH & SOUTH RIFLE ORION SCORING RENEWAL	\$ 740.00
1651	05/06/2022	FEDEX	Fed Ex Shipment to PDE	\$ 118.77
1652	05/06/2022	GIMKIT, INC	Gimkit Pro annual subscription for Gisela Piedra	\$ 59.88
1653	05/06/2022	HAIJOCA CORPORATION	MAINTENANCE PLUMBING SUPPLIES	\$ 6,947.98
1654	05/06/2022	JELANI DOUGLAS	JTL LUNCH REWARD FOR STUDENTS NAEP STATE TESTING	\$ 221.25
1655	05/06/2022	MONTGOMERY COUNTY INTERMEDIATE UNIT #23	Education Conference - A BAUER	\$ 325.00
1656	05/06/2022	PAPSA	Educational Conference - C JOHNSON	\$ 325.00
1657	05/06/2022	PCARD VENDOR	PAPSA Workshop 4/7-4/8	\$ 199.00
1658	05/06/2022	A&A FOOD SYSTEMS INC.	HS NORTH HOTEL FOR PIAA WRESTLING CHAMPIONSHIP	\$ 1,246.06
1659	05/06/2022	SHUTTERSTOCK INC	Open PO Perkins-Annunziata	\$ 314.47
1660	05/06/2022	WASTE MANAGEMENT	Post card subscription	\$ 29.00
1661	05/06/2022	WWW.NOTARY.ORG	Open PO for Waste Management - HSS	\$ 10,876.33
1662	05/06/2022	ZOOM VIDEOS COMMUNICATIONS, INC	NOTARY RENEWAL FOR R LOPEZ	\$ 563.82
257847	04/28/2022	ALDA CHINTALAN	Monthly Charge	\$ 59.96
257848	04/28/2022	AMERICAN ART CLAY CO INC	Reimbursement for Comp Ed Student Element to repair our ceramics kiln	\$ 123.32
257849	04/28/2022	BACKTRACK VOCALS LLC	items to fix kiln and pottery wheels for ceramics JTL Backtrack Concert	\$ 211.67
257850	04/28/2022	BATTERY WAREHOUSE	March 9 JTL Concert	\$ 1,500.00
257851	04/28/2022	BJOREM SPEECH PUBLICATIONS, LLC	Inv 1207 Truck Stock Batteries	\$ 3,500.00
257852	04/28/2022	BMC OFFICE FURNITURE	Speech Supplies for new teacher RES	\$ 36.96
257854	04/28/2022	VARSITY BRANDS HOLDING CO., INC	Inv 83675 Admin Office Furniture part	\$ 401.00
257855	04/28/2022	CLAUDE S. CYPHERS, INC.	Tee Shirts Track	\$ 129.00
257856	04/28/2022	COLONIAL INTERMEDIATE UNIT 20	Inv 00719921 HSN Bus Garage Grease Fitting	\$ 1,400.00
257857	04/28/2022	COLT PLUMBING SPECIALTIES	2021-2022 Colonial Academy Instructional Costs	\$ 50.00
257858	04/28/2022	COMPUTER DISCOUNT WAREHOUSE	2021-2022 Psychiatric Evaluations	\$ 608.96
257859	04/28/2022	CONCORDE, INC.	Inv 585203 HSS One Way Barrel Nut	\$ 29.50
257860	04/28/2022	DEERE & COMPANY	CDW-G RESERVE for parts/supplies 21/22 SY CONTRACT FOR DOT TESTING	\$ 2,494.30
			JTL JOHN DEERE GATOR FOR ATHLETIC TRAINER	\$ 584.14
			Open PO Hilltop- John Deere Tractor for HSN	\$ 10,199.47
				\$ 24,183.19

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257861	04/28/2022	DEMCO INC	bookshelves	\$ 6,082.70
257862	04/28/2022	DM SUPPLY SOURCE, LLC	inv 8973 RES blank keys	\$ 32.95
			inv 8974 HSN Door Parts	
257863	04/28/2022	APPLICATION RESEARCH & DESIGN, INC.	Double Click Computers S-21858/S-21859	\$ 122.00
257864	04/28/2022	E.S.E.A.	Payroll Run 1 - Warrant 220428	\$ 1,138.00
257865	04/28/2022	EAST STROUDSBURG	Payroll Run 1 - Warrant 220428	\$ 28,751.59
257866	04/28/2022	ED FOUNDATION OF ES/GENERAL FUND	Payroll Run 1 - Warrant 220428	\$ 6,632.16
257867	04/28/2022	EPIC SPORTS	Payroll Run 1 - Warrant 220428	\$ 23.00
257868	04/28/2022	EPIC SPORTS	NORTH VOLLEYBALL VOLLEYBALLS, CART, SETTER TRAINER	\$ 411.20
257869	04/28/2022	EASTERN PENN SUPPLY COMPANY	SUPPLIES FOR FIRST MEET	\$ 1,281.19
			Inv S028992208.001 MSE mixing valve assembly	\$ 501.73
257870	04/28/2022	FAMILYID, INC	Inv S029037360.001 HSS Tools/Parts/Supplies	\$ 11.22
257871	04/28/2022	FLINN SCIENTIFIC INC.	ATHLETICS FAMILY ID SUBSCRIPTION RENEWAL	\$ 4,737.50
257872	04/28/2022	FORMAL FASHIONS, INC.	HS-S	\$ 133.15
257873	04/28/2022	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	Dress shirts for Lehman Choirs	\$ 197.00
257874	04/28/2022	GRAINGER	Open Purchase Order for Board Advertisements	\$ 245.95
257875	04/28/2022	MARYANN MOORE	inv 9268057404 HSS Pool dust cap	\$ 43.29
257876	04/28/2022	HAB-DLT	T Shirts-Lehman Crew	\$ 479.00
257877	04/28/2022	HERCULES ACHIEVEMENT INC.	Payroll Run 1 - Warrant 220428	\$ 532.29
257878	04/28/2022	INTEGRAONE	Diploma's for the graduating class of 2022	\$ 125.88
257879	04/28/2022	JENNIFER BUTZ	Cisco Smartnet Renewal May '22- June '23	\$ 3,063.38
			Empl Expense claim # 4382.	\$ 20.44
257880	04/28/2022	9095-5451 QC INC JUST FUNDRAISING	Empl Expense claim # 4383.	\$ 17.23
257881	04/28/2022	KING, SPRY, HERMAN, FREUND & FAUL, LLC	Order#175786 Class of 2025 Fundraiser	\$ 194.00
			General Matters	\$ 610.50
			Legal Services Sped Student	\$ 3,169.00
			LGBT Consulting	\$ 647.50
			Sped Consulting	\$ 92.50
257882	04/28/2022	LEON CLAPPER PLUMBING HEATING & WATER CONDITIONING	Inv 30779 HSN Bus Garage Serviced conditioner	\$ 722.70
257883	04/28/2022	LINDE GAS & EQUIPMENT INC	Inv 30780 RES relief valve	\$ 916.00
257884	04/28/2022	M A BRIGHTBILL BODY WORKS INC.	PO for Linde Gas	\$ 154.21
257885	04/28/2022	MAIN STREET LEASING INC.	MA BRIGHTBILL OPEN ORDER FOR PARTS & SUPPLIES	\$ 35.22
257886	04/28/2022	MARJORY E GULLSTRAND	12 Hours Transportation 05/25/2022	\$ 1,400.31
257887	04/28/2022	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES	HS South Mini-Thon Registration reimbursement	\$ 311.85
			Inv 17248 RES fittings	\$ 19.49

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257887	04/28/2022	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES	Inv 17251 RES Fittings	\$ 8.25
257888	04/28/2022	MEIER SUPPLY CO., INC.	Inv 2496464 SME sealant tape	\$ 73.14
257889	04/28/2022	MESKO GLASS CO., INC	Inv 8800209 JTL Clear Tempered Glass	\$ 105.00
257890	04/28/2022	MODERNFOLD OF READING, INC.	Inv 155.22 MSE Backstops serviced	\$ 1,450.00
257891	04/28/2022	MORITZ EMBROIDERY WORKS INC.	T-Shirts for Musical	\$ 1,652.61
257892	04/28/2022	NORTH EAST PARTS GROUP	Napa Auto parts door handle for J-4	\$ 119.98
257893	04/28/2022	NESTLE WATERS NORTH AMERICA	Inv 02C0448132985 RES water delivery	\$ 1,038.13
257894	04/28/2022	NYSCSPC (NEW YORK STATE CHILD SUPPORT	Payroll Run 1 - Warrant 220428	\$ 129.00
257895	04/28/2022	OFFICE DEPOT	SCHOOL SUPPLIES	\$ 315.31
257896	04/28/2022	ORIENTAL TRADING	ESSER III SWB/student of the month rewards	\$ 149.58
			SAND ART FOR SWB BEACH DAY	\$ 165.17
257897	04/28/2022	PAFPC	Title I KG Fair supplies	\$ 316.04
257898	04/28/2022	PENNSYLVANIA DEPARTMENT OF REVENUE	Institutional Membership M. Krauss	\$ 50.00
257899	04/28/2022	POCONO PRINT & DESIGN, INC.	Payroll Run 1 - Warrant 220428	\$ 269.71
257900	04/28/2022	PRESENTATION SYSTEMS	Programs South	\$ 1,336.00
257901	04/28/2022	PROSSER LABORATORIES, INC.	supplies	\$ 1,536.00
257902	04/28/2022	QUADIENT LEASING USA, INC	Inv 533759 North Campus Indoor Pool	\$ 175.00
			Fee for mail machine	\$ 706.80
			LIS part of the postage rental for 21-22	\$ 706.80
			quadiant leasing	\$ 706.80
257903	04/28/2022	RANDY TERRY JR	DJ Swift Prom 2022 North HS	\$ 200.00
257904	04/28/2022	STRAND POOL SUPPLY, LLP	Open PO for LIS Pool	\$ 415.76
257905	04/28/2022	FUEL EDUCATION, LLC	license renewal for Middlebury ESL program	\$ 4,956.80
257906	04/28/2022	STROUDSBURG ELECTRIC MOTOR SERVICE	inv 6307908 HSN parts/tools	\$ 249.98
257907	04/28/2022	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Services Sped Student	\$ 2,730.00
257908	04/28/2022	THE A.G. MAURO COMPANY	Spare Door Hardware	\$ 1,795.00
257909	04/28/2022	THE PACKAGING PLACE	Inv 69466 drive VFD for ESE part shipped for repai	\$ 19.95
			Inv 69475 return Locks to AG Mauro	\$ 14.40
257910	04/28/2022	THE PALACE CENTER	Class of 2022 Senior Prom North	\$ 10,225.80
257911	04/28/2022	MASCOT JUNCTION, INC	Posters for the school	\$ 2,066.80
257912	04/28/2022	TRANE U.S. INC.	Open PO BES/ESSERS HVAC Renovation App 1	\$ 442,449.00
			Open PO BES/ESSERS HVAC Renovation App 2	\$ 58,993.00
			Open PO BES/ESSERS HVAC Renovation App 3	\$ 88,490.00
257913	04/28/2022	TWO WAY DIRECT	Emotional Support Walkie Talkie	\$ 247.42

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257913	04/28/2022	TWO WAY DIRECT	REPLACEMENT RADIO'S	\$ 712.01
257914	04/28/2022	VIC MALVAGNO	Walkie Talkie for Sp Ed	\$ 946.27
257917	04/28/2022	DENISE A FLYNN	Prom Decor-Class of 2022	\$ 1,000.00
257918	04/28/2022	ZESWITZ MUSIC COMPANY	Expenses March/April 2022	\$ 193.94
257919	05/05/2022	ADVANCE AUTO PARTS	Clarinet Repairs	\$ 244.80
			Inv 6952206711385 M2 Truck Frame Repair	\$ 8.27
			Inv6952208111747 Cleaning Maint. Shop Vehicles	\$ 22.78
257920	05/05/2022	ALDA CHINTALAN	OPEN PO FOR ADVANCE AUTO	\$ 240.23
257921	05/05/2022	AMAZON	Reimbursement for Comp Ed Student	\$ 118.32
			AIMEE ELLISON ORDER	\$ 666.27
			Amazon fire extinguisher/supplies	\$ 111.90
			Business office Supplies	\$ 306.91
			Business office Supplies PO 22003596	\$ (221.78)
			Chairs for ESACA	\$ (159.99)
			CHRIS NORTH BASEBALL TALLY COUNTER, AGILITY BALL	\$ 98.79
			Cricut blades	\$ 93.18
			IEP Supplies for ST Student	\$ 17.52
			iPad cases Joe F. and Rob R - AMAZON PO 22003598	\$ (87.02)
			JTL Makerspace Items	\$ 400.55
			LEHMAN BASEBALL SOCKS, BALLS, BAT, BAG, GLOVE	\$ 250.60
			LEHMAN TRACK & FIELD HURDLES, ROPES, DISCUS, JAVS	\$ 260.03
			lumbar support pillow/back cushion	\$ 26.34
			NORTH SOFTBALL HELMETS	\$ 138.78
			Office	\$ 545.69
			Office 22003958	\$ (1.39)
			Office PO 22003958	\$ (34.58)
			Office PO22003958	\$ (8.50)
			OT Item for Sped Student	\$ 87.94
			PT Equipment for Spec Edu Student	\$ 285.18
			SOUTH ATHLETICS GAS CAN NOZZLE	\$ 19.97
			SOUTH CHESS TEAM CLOCK, CORDS	\$ 447.41
			STUDENT GIFTS MTSS	\$ 35.18
			SWPBS Order	\$ 32.72
			Teacher class supplies	\$ 891.76

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257921	05/05/2022	AMAZON	Teacher class supplies PO 22003882	\$ (46.48)
			teacher supplies	\$ 1,133.25
257922	05/05/2022	AVERY TRANSPORTION, INC.	TITLE 1 - ESE PARENT ENGAGEMENT MATH NIGHT	\$ 137.35
257923	05/05/2022	BAYADA HOME HEALTH CARE	HS SOUTH FIELD TRIP TRANSPORTATION TO NY	\$ 1,448.86
			Nurse Coverage 04/04-04/06/22	\$ 866.25
257924	05/05/2022	BEACON ATHLETICS LLC	Nurse Coverage 04/12-04/13/22	\$ 472.50
257925	05/05/2022	BIO-RAD LABORATORIES INC	NORTH & SOUTH GROW MATS FOR BASEBALL AND SOFTBALL	\$ 489.00
257926	05/05/2022	BRADLEY GOLDSMITH LAW, LLC	HS-S	\$ 103.00
257927	05/05/2022	BRODHEAD CREEK REGIONAL AUTHORITY	Legal Services Sped Student	\$ 2,000.00
			ESE 1ST QTR WATER FEE 05428-0	\$ 2,010.06
			JTL 1ST QTR WATER FEE 05516-0	\$ 1,266.44
257928	05/05/2022	VARSITY BRANDS HOLDING CO., INC	SOUTH BUS LOT 1ST QTR WATER FEE 05516-1	\$ 365.28
257929	05/05/2022	VARSITY BRANDS HOLDING CO., INC	JTL TRACK & FIELD MEDICINE BALLS AND EQUIPMENT	\$ 1,061.50
257930	05/05/2022	CAROLYN CRUZ	SOUTH BASEBALLS AND SOFTBALLS	\$ 830.50
257931	05/05/2022	CATHERINE A SCHROTH	HS NORTH SWPBIS 3RD QTR REWARDS SUPPLIES	\$ 74.85
257932	05/05/2022	COLONIAL INTERMEDIATE UNIT 20	HS NORTH TEAM LUNCH ON COMPETITION DAY	\$ 141.38
			2021-2022 Special Edu Programs	\$ 421,119.04
			Annual Commodity Internet Service 21/22 SY	\$ 3,635.55
			Cloud Based DDoS Protection	\$ 2,234.28
257933	05/05/2022	COMPUTER DISCOUNT WAREHOUSE	Title II Nonpublic Services	\$ 3,887.53
257934	05/05/2022	COMPUTER DISCOUNT WAREHOUSE	Scanners for Special Edu Office	\$ 1,332.00
			CDW-G RESERVE for parts/supplies 21/22 SY	\$ 657.87
257935	05/05/2022	DATUM STORAGE SOLUTIONS	headphones for computer programming	\$ 88.50
257936	05/05/2022	DAWN DONALD	Additional 2 Closed "L" Upright for shelving	\$ 193.00
257937	05/05/2022	EASTBAY INC.	HS NORTH PANTRY ITM FOR A STUDENT	\$ 39.99
257938	05/05/2022	FOLLETT SCHOOL SOLUTIONS, INC.	JTL SOFTBALL JERSEYS	\$ 199.50
			2021-22 BES Book Order #2	\$ 1,005.88
			JM Hill Follett Book Order 2022	\$ 42.68
			JTL Follett Book Open PO	\$ 465.34
			library book order	\$ 908.39
			Library Book Order #3	\$ 520.41
			SMI Follett Books 2022	\$ 42.68
257939	05/05/2022	FRONTIER	Frontier Phone Service 21/22 SY	\$ 1,482.55
257940	05/05/2022	GERTRUDE HAWK CHOCOLATES	LEHMAN GIRLS SOCCER FUNDRAISING BALANCE	\$ 720.00

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257941	05/05/2022	GOVERNMENT SOFTWARE SERVICES	APRIL 2022 TC MTLY LEASE LEHMAN AND PORTER TWSP	\$ 100.00
257942	05/05/2022	GREEN POND NURSERY, INC	invoice 14491 certi-play reg	\$ 215.00
257943	05/05/2022	HERCULES ACHIEVEMENT INC.	Diploma's for the graduating class of 2022	\$ 1,237.61
257944	05/05/2022	HOME DEPOT CREDIT SERVICES	Home Depot Open PO - DISTRICT	\$ 1,486.34
			HOME DEPOT OPEN PURCHASE ORDER	\$ 287.90
			Home Depot Step Stool	\$ 46.30
			NORTH ATHLETIC TRAINER TOP FREEZER REFRIGERATOR	\$ 338.00
257945	05/05/2022	INTEGRAONE	SOUTH ATHLETIC TRAINER TOP FREEZER GATORADE	\$ 338.00
			IntegraONE Invoices CW66666 and CW66665	\$ 196.00
257946	05/05/2022	JTC GLOBAL NETWORKS, LLC	Pack of 5 Fortinet FortiToken 200B for FortiGate	\$ 202.63
257947	05/05/2022	K12 SYSTEMS	Ironton Global 21/22 SY	\$ 1,087.29
			PIMS Management Training	\$ 100.00
			Sapphire University Training	\$ 100.00
			Training event	\$ 100.00
257948	05/05/2022	KISTLER PRINTING COMPANY	ATHLETICS LAMINATED SIGNS	\$ 33.75
257949	05/05/2022	LAW SOUND & LIGHTING INC	Rob R. Business Cards - DO NOT DUPLICATE!	\$ 39.00
257950	05/05/2022	LIS FIELD TRIP REFUND	JTL LIGHTING FOR SPRING MUSICAL	\$ 650.00
257951	05/05/2022	MATHEMATICS LEAGUE INC.	Field Trip Refund	\$ 78.00
257952	05/05/2022	MET-ED	PAML CONTEST	\$ 90.00
			ESE APRIL ELECTRIC 100065663211	\$ 5,316.10
			HS SOUTH APRIL ELECTRIC 100017327568	\$ 20,183.90
			JM HILL APRIL ELECTRIC 100105710071	\$ 3,039.59
			JTL APRIL ELECTRIC 100019615891	\$ 8,598.05
			TRAFFIC LIGHT APRIL ELECTRIC 100019284494	\$ 17.01
			TRAFFIC LIGHT APRIL ELECTRIC 100054179492	\$ 29.62
257953	05/05/2022	MODERN GAS SALES, INC.	TRAFFIC LIGHT APRIL ELECTRIC 100075377489	\$ 28.05
			PROPANE FOR LEHMAN POOL	\$ 374.19
			RESICA HEATING PROPANE	\$ 3,608.40
257954	05/05/2022	MONROE CAREER AND TECHNICAL INSTITUTE	MONROE CAREER & TECHNICAL INSTITUTE 2021-2022	\$ 164,528.00
257955	05/05/2022	OFFICE TECHNOLOGY, LLC	COLOR TONER FOR HP LASERJET M452NW	\$ 470.00
			Grants Office Toner Cartridge	\$ 106.00
			INK FOR TEACHERS PRINTER	\$ 416.00
			TONER FOR OFFICE PRINTER	\$ 43.00
257956	05/05/2022	ORIENTAL TRADING	SWPBS Order	\$ 133.85

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East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257957	05/05/2022	OVERDRIVE, INC.	Open PO OverDrive eBooks	\$ 271.05
257958	05/05/2022	PEPSI-COLA	HS SOUTH CONCESSION STAND SUPPLIES	\$ 136.17
257959	05/05/2022	PETROCHOICE	PETROCHOICE OPEN ORDER FOR FLUIDS	\$ 2,590.83
257960	05/05/2022	POCONO TRANSPORTATION INC.	EXTRA BUS TRANSPORTATION	\$ 1,167.82
257961	05/05/2022	POCONO VALLEY RESORT & CONFERENCE CENTER	LEHMAN POCONO VALLEY FIELD TRIP 8 BLUE & SILVER	\$ 1,008.00
257962	05/05/2022	PP&L	HS SOUTH TRAFFIC LIGHT APRIL ELECTRIC 67841-29000	\$ 25.73
			HS SOUTH TRAFFIC LIGHT APRIL ELECTRIC 92422-54001	\$ 25.93
			HS SOUTH TRAFFIC LIGHT APRIL ELECTRIC 9504129005	\$ 25.93
257963	05/05/2022	PRO ED, INC.	HS SOUTH TRAFFIC LIGHT APRIL ELECTRIC 98641-29009	\$ 27.80
257964	05/05/2022	QUADIENT LEASING USA, INC	Speech Supplies for new teacher at MSE	\$ 4,325.20
257965	05/05/2022	R.E.M GRADUATE SERVICES, LLC	LEASE 05132022TO 08122022 INV #N9365927	\$ 706.80
			adtl honor cords received for honors 2022	\$ 65.70
257966	05/05/2022	RANDY TERRY JR	Cords- Honors - graduating class of 2022	\$ 197.10
257967	05/05/2022	RICHARDS TREE FARM	HS NORTH DJ SWIFT FOR PROM	\$ 800.00
			Inv 12-266 black mulch	\$ 140.40
			Inv 12-282 black mulch	\$ 175.50
			inv. 12-271 black mulch	\$ 140.40
			inv. 12-285 black mulch	\$ 105.30
			inv. 12-313 black mulch	\$ 140.40
			inv. 12-444 black mulch	\$ 140.40
			Inv. 12-473 black mulch	\$ 245.70
			Inv.12-211 black mulch	\$ 70.20
			inv.12-301 black mulch	\$ 140.40
			inv.12-308 black mulch	\$ 140.40
			inv.12-453 black mulch	\$ 140.40
257968	05/05/2022	SCHOLASTIC	Title I family engagement books	\$ 962.48
257969	05/05/2022	SCHOLASTIC INC	LEHMAN SCHOLASTIC BOOK FAIR	\$ 3,942.36
257970	05/05/2022	SCHOOL OUTFITTERS	Sp. Ed Classroom Divider	\$ 1,643.25
257971	05/05/2022	SCHOOL SPECIALTY LLC	ART	\$ 164.52
			Classroom supplies	\$ 1,969.23
			ITEM: Crayola Original Broad Line Marker Classpac	\$ 66.52
			ITEM: Sax Genuine Canvas Panel Classroom Pack, 11	\$ 699.38
			office supplies / robin	\$ 128.80
			supplies	\$ 188.05

East Stroudsburg Area School District

Date Range 4/22/22 through 5/6/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257971	05/05/2022	SCHOOL SPECIALTY LLC	supplies for art class	\$ 285.36
257972	05/05/2022	SHARP ENERGY	White Board Cleaner	\$ 284.00
257973	05/05/2022	SKYLANES	SHARP ENERGY OPEN ORDER FOR PROPANE - NORTH	\$ 6,622.51
257974	05/05/2022	SNOANN TOBIN	SHARP ENERGY OPEN ORDER FOR PROPANE-SOUTH	\$ 6,528.90
257975	05/05/2022	ST LUKES PHYSICIAN GROUP	MONTHLY BOWLING TRIP FOR CYBER STUDENTS APRIL	\$ 159.00
257976	05/05/2022	STAPLES CREDIT PLAN	MIDDLE SMITHFIELD PTO TEAM REWARDS	\$ 160.00
257977	05/05/2022	STROUD AREA REGIONAL POLICE	ST LUKES OPEN PO DRIVERS PHYSICALS	\$ 750.00
257978	05/05/2022	SUPER-DUPER PUBLICATIONS	Administrative Supplies for Band Room at JTL	\$ 434.47
257979	05/05/2022	SWEET, STEVENS, KATZ & WILLIAMS LLP	HS SOUTH CASUAL FOR A CAUSE OLSEN CHRISTMAS WISH	\$ 99.00
			SPEECH SUPPLIES FOR NEW TEACHER HSS	\$ 441.42
			2022 SUPPORT STAFF NEGOTIATIONS	\$ 1,072.50
			April Installment Pool Counsel	\$ 2,000.00
			BUS DRIVER GRIEVANCE INV 146521	\$ 1,004.00
			GRIEVANCE/ARBITRATION INV 146518	\$ 409.50
			LABOR MATTERS INV 146517	\$ 624.00
			Legal Services Sped Student	\$ 997.20
257980	05/05/2022	TALLEY PETROLEUM	ULPS CHARGES INV 146519	\$ 195.00
257981	05/05/2022	TASC	HEATING FUIJ SY 20202021	\$ 98,865.84
257982	05/05/2022	TRANSPORTING DREAMS - SPECIAL ACTIVITY ACCT.	FSA ADMINISTRATION AND RENEWAL FEE	\$ 2,131.84
257983	05/05/2022	TRANSPORTING DREAMS - SPECIAL ACTIVITY ACCT.	ESASD TRANSPORTING DREAM SCHOLARSHIP-HUFFMAN, BENJ	\$ 250.00
257984	05/05/2022	TRANSPORTING DREAMS - SPECIAL ACTIVITY ACCT.	ESASD TRANSPORTING DREAM SCHOLARSHIP-DONALDSON,DIA	\$ 250.00
257985	05/05/2022	TRANSPORTING DREAMS - SPECIAL ACTIVITY ACCT.	ESASD TRANSPORTING DREAM SCHOLARSHIP-LISHMAN,ISAIA	\$ 250.00
257986	05/05/2022	WALMART COMMUNITY/GEMB	ESASD TRANSPORTING DREAM SCHOLARSHIP-PAPE,MACKENZI	\$ 250.00
			HS SOUTH SPRING CONCESSION SUPPLIES	\$ 672.36
			HS-S	\$ 99.17
			HSS Life Skills Open PO - Curriculum Supplies	\$ 93.62
			JTL STUDENT END OF THE QUARTER ACTIVITY	\$ 291.15
257987	05/05/2022	WEIS MARKET, INC.	LIS Life Skills Open PO - Curriculum Supplies	\$ 141.06
257988	05/05/2022	ZONAR CONNECTED	Refreshments for Community Tech. Outreach E-Team	\$ 34.12
			Zonar 3G to 4G Upgrade	\$ 22,321.89
Grand Total				\$ 1,731,549.05

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
1663	05/09/2022	BEST	APPLE I-PHONE CASE AND SCREEN- ADMIN SERVICES	\$ 284.94
1664	05/09/2022	HERSHEY LODGE	HERSHEY LODGE RESTAURANT FOR PASCD CONF 03/26-29	\$ 10.00
			HERSHEY RESTAURANT FOR PASCD CONF 03/26-29	\$ 42.54
			HOTEL STAY FOR PASCD CONF 03/26-29	\$ 187.99
1665	05/09/2022	PCARD VENDOR	HOTEL STAY FOR PASCD CONF 03/26-29	\$ 171.32
1666	05/09/2022	PCARD VENDOR	BUS DRIVERS LUNCHEON 04/05/2022	\$ 50.00
1667	05/09/2022	PCARD VENDOR	HOULIHAN RESTAURANT FOR PASCD CONF 03/26-29	\$ 40.00
1668	05/09/2022	PCARD VENDOR	NY TIMES MONTHLY SUBSCRIPTION	\$ 4.24
1669	05/09/2022	PCARD VENDOR	DINNER FOR ADMINISTRATOR/LAWYER-ARBITRATION 04/06	\$ 36.46
1670	05/09/2022	PCARD VENDOR	PRIMANTI RESTAURANT FOR PASCD CONF 03/26-29	\$ 31.00
1671	05/09/2022	HILTON SCRANTON AND CONFERENCE CENTER	HOTEL STAY FOR COURT HEARING 03/14/2022	\$ 130.50
1672	05/09/2022	PCARD VENDOR	COURT HEARING PARKING 03/16	\$ 9.00
1673	05/09/2022	PCARD VENDOR	PARKING AT FEDERAL COURT HIRING 03/15	\$ 10.00
1674	05/09/2022	PCARD VENDOR	MEALS WHILE ATTENDING HEARING	\$ 35.78
1675	05/09/2022	PCARD VENDOR	NEW YORK TIMES MONTHLY SUBSCRIPTION	\$ 4.00
1676	05/09/2022	PCARD VENDOR	LUNCH WHILE AT COURT HEARING 03/16/2022	\$ 13.52
1677	05/09/2022	WEIS MARKET, INC.	JTL FCS CLASSROOM SUPPLIES- M MOLINA	\$ 283.86
			JTL FCS SUPPLIES - M MOLINA	\$ 169.03
1678	05/09/2022	PCARD VENDOR	HS SOUTH BASKETBALL TEAM MEALS FOR STATES CHAMPION	\$ 561.53
1679	05/09/2022	PRICE CHOPPER #236	NORTH CAFETERIA SUPPLIES - M POSSINGER	\$ 38.82
1680	05/09/2022	THE WEBSTAIRANT STORE	NORTH CAFETERIA SUPPLIES - M POSSINGER	\$ 572.02
1681	05/09/2022	DOLLAR TREE	SOUTH CAFETERIA SUPPLIES - D FLYNN	\$ 41.25
1682	05/09/2022	KEYCO DISTRIBUTORS INC.	SOUTH CAFETERIA SUPPLIES - D FLYNN	\$ 24.17
1683	05/09/2022	WALMART COMMUNITY/GEMB	SOUTH CAFETERIA SUPPLIES - D FLYNN	\$ 8.04
1684	05/09/2022	WEIS MARKET, INC.	SOUTH CAFETERIA SUPPLIES - D FLYNN	\$ 48.54
257989	05/12/2022	21ST CENTURY CYBER CHARTER SCHOOL	Tuition / 21st Century / MAY 22 / #442229	\$ 13,873.12
257990	05/12/2022	4IMPRINT, INC	NORTH ATHLETICS TABLE COVERS	\$ 345.18
257991	05/12/2022	ABC TROPHY STROUDSURG. LLC	SOUTH PLAQUES FOR KIST AND PERRYMAN/KEGLOVITS	\$ 70.00
257992	05/12/2022	ABLENET, INC	Speech supplies for new teacher	\$ 1,240.00
257993	05/12/2022	ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition / Achievement / APR 22 / #784019	\$ 5,690.92
257994	05/12/2022	AIRGAS, INC	Inv 9124644191 HSN CO2	\$ 256.92
			Inv 9987058893 HSS CO2 Cylinder Rental	\$ 52.70
			Inv 9987058894 HSN CO2 Cylinder Rental	\$ 28.05

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
257995	05/12/2022	ALIYA GRINDLE	JTL NJHS STUDENT LEADER LUNCH	\$ 43.75
257996	05/12/2022	AMAZON	JM Hill Special Activity Order per J.Reese	\$ 77.77
257997	05/12/2022	ANDREA FRITZ	JM Hill Special Activity Supplies	\$ 179.99
257998	05/12/2022	ARTS ACADEMY CHARTER SCHOOL	Final Payment for Empl Expense claim # 4626.	\$ 12.87
257999	05/12/2022	ASPEN PEST SERVICES, LLC	Tuition / Arts Academy / APR 22	\$ 2,491.28
258000	05/12/2022	BARBARA PREVOST	Open PO - Aspen Pest - HSS	\$ 400.00
258001	05/12/2022	BAYADA HOME HEALTH CARE	Open PO for Barbara Prevost contract driver	\$ 6,114.15
258002	05/12/2022	H.A. BERKHEIMER INC.	Nurse Coverage 03/22-03/25/22	\$ 1,365.00
258003	05/12/2022	BRIAN J BOROSH	Nurse Coverage 04/19-04/22/22	\$ 1,260.00
258004	05/12/2022	CANFIELD'S PET AND FARM	LOCAL SERVICES TAX COMMISSION	\$ 513.62
258005	05/12/2022	CARL VANVOORHIS	Expense claim # 4605..SPRING 2022 TUITION REIMBURS soil for wood tech/fics collab	\$ 1,641.00
258006	05/12/2022	CARLEEN FINK	Final Payment for Empl Expense claim # 4608.	\$ 25.00
258007	05/12/2022	CAROLINE AGOSTO	Open PO for Carleen Jane Fink contract driver	\$ 2,310.35
258008	05/12/2022	CAROLINE DOHRMAN	Final Payment for Empl Expense claim # 4610.	\$ 117.88
258009	05/12/2022	UGI CENTRAL	TRANSPORTATION PARENT DRIVER	\$ 917.28
258010	05/12/2022	UGI CENTRAL	ESE NATURAL APRIL GAS LINE 411006828957	\$ 1,490.33
258011	05/12/2022	CENTRAL PENNSYLVANIA DIGITAL LEARNING FOUNDATION	HS SOUTH APRIL NATURAL GAS LINE 411008006032	\$ 4,512.85
258012	05/12/2022	CHAPMAN REFRIGERATION LLC	JTL NATURAL APRIL GAS LINE 411006894413	\$ 2,417.51
258013	05/12/2022	CHARLENE A BISBING	ESE APRIL NATURAL GAS 41100828957	\$ 878.41
258014	05/12/2022	CHARLES W DAILEY	HS SOUTH APRIL NATURAL GAS 411008006032	\$ 3,332.32
258015	05/12/2022	CHERYL KUTZMAN	JTL APRIL NATURAL GAS 411006894413	\$ 1,603.64
258016	05/12/2022	CHERYL YACUBOSKI	Tuition / Central PA / MAR 22	\$ 10,136.20
258017	05/12/2022	CI SOLUTIONS	to pay invoices for 2021-2022 school year	\$ 4,075.38
258018	05/12/2022	CINTAS CORPORATION #101	Final Payment for Empl Expense claim # 4633.	\$ 250.00
			Final Payment for Empl Expense claim # 4607.	\$ 411.84
			Open PO for Cheryl Kutzman CONTRACT DRIVER	\$ 3,904.39
			Final Payment for Empl Expense claim # 4621.	\$ 80.26
			Badge Software	\$ 795.00
			CI Solutions	\$ 2,395.50
			CINTAS OPEN ORDER FOR UNIFORMS	\$ 289.20
			Open PO for Cintas	\$ 1,294.60
			Open PO for Cintas - Bushkill	\$ 134.41

East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258018	05/12/2022	CINTAS CORPORATION #101	Open PO for Cintas - ESE	\$ 282.80
			Open PO for Cintas - HSS	\$ 1,096.22
			Open PO for Cintas - MSE	\$ 203.42
			Open PO for Cintas - RES	\$ 179.41
			Open PO for Cintas - SMI	\$ 55.92
258019	05/12/2022	CINTAS CORPORATION #101	Cintas inv. for standpipe insp. at JTL	\$ 868.06
258020	05/12/2022	CM REGENT RESOURCES	MAY LONG TERM DISABILITY INSURANCE	\$ 9,521.10
258021	05/12/2022	CM REGENT RESOURCES	MAY GROUP LIFE INSURANCE	\$ 11,352.66
258022	05/12/2022	COLONIAL INTERMEDIATE UNIT 20	Operating costs for Mar 2022	\$ 5,178.12
			Transperfect Mar 2022	\$ 226.51
258023	05/12/2022	COMMONWEALTH CHARTER ACADEMY SCHOOL	Tuition / Commonwealth / APR 22 / #783576	\$ 279,734.41
258024	05/12/2022	COMMONWEALTH OF PA	Inv 1243876 MSE Safe Drinking Water Annual Fee	\$ 500.00
			PWS ID 2520508 HSN Annual Safe Water Fee	\$ 750.00
			PWS#2451228 RES Annual Safe Water Fee	\$ 500.00
258025	05/12/2022	COUGHLAN COMPANIES LLC	JM Hill Capstone Book Order 2022	\$ 1,079.52
			SMI Capstone Books 2022	\$ 975.57
258026	05/12/2022	CREST GOOD MFG CO INC	Inv 43363 District A/C Adaptor	\$ 76.82
258027	05/12/2022	CRITICAL SYSTEM, LLC	Inv 26160 MSE Generator Repair	\$ 1,675.00
258028	05/12/2022	CROWN AWARDS	Robotics medals from Crown Awards	\$ 25.51
258029	05/12/2022	CUSTOMINK, LLC	Shirts for Lehman Choirs and Band trip	\$ 1,551.50
258030	05/12/2022	D'HUY ENGINEERING, INC.	Open PO for D'HUY Retainer Services Only	\$ 2,000.00
258031	05/12/2022	DANNIELLE COMUNALE	HS SOUTH SUPPLIES FOR MURAL	\$ 44.47
258032	05/12/2022	DE-CLOG SEWER-N-DRAIN	Inv 28691 HSN Sewer Clogged	\$ 600.00
			Inv 28909 SME and MSE sewer clogged/call	\$ 600.00
258033	05/12/2022	DEAN BRODT PIANO TUNING	PIANO TUNING ESE	\$ 165.00
258034	05/12/2022	DEANA M OSTROSKI	Final Payment for Empl Expense claim # 4612.	\$ 52.83
258035	05/12/2022	DEMCO INC	HS-S furniture order	\$ 4,976.48
			Smithfield Library Supplies	\$ 294.69
258036	05/12/2022	DENISE S ROGERS	Final Payment for Empl Expense claim # 4627.	\$ 260.79
258037	05/12/2022	DES-CPR, INC.	Inv 64774 District Shredding	\$ 240.00
258038	05/12/2022	DIANA ALLISON	Final Payment for Empl Expense claim # 4616.	\$ 27.85
258039	05/12/2022	DIANE KRUPSKI	Open PO for Diane Krupski	\$ 5,010.19
258040	05/12/2022	DM SUPPLY SOURCE, LLC	Inv 8987 SME Gym	\$ 547.55

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258040	05/12/2022	DM SUPPLY SOURCE, LLC	Inv 8994 District Flushing	\$ 107.50
			Inv 8996 M4 Truck Stock	\$ 48.30
258041	05/12/2022	APPLICATION RESEARCH & DESIGN, INC.	Inv 9009 SME Air Handler Treatment System	\$ 1,307.30
258042	05/12/2022	DUSTIN SISKA	DoubleClick Mac repairs S-21645/21653	\$ 569.00
258043	05/12/2022	E.S.E.A.	Open PO for Dustin Siska	\$ 3,743.95
258044	05/12/2022	EAST STROUDSBURG	Payroll Run 1 - Warrant 220512	\$ 28,905.82
258045	05/12/2022	EASTON ARTS ACADEMY CHARTER SCHOOL	Payroll Run 1 - Warrant 220512	\$ 6,648.51
258046	05/12/2022	ED FOUNDATION OF ES/GENERAL FUND	Tuition / Easton Academy / APR 22 / #783340	\$ 6,228.21
258047	05/12/2022	ELIZABETH ARRIGALI	Payroll Run 1 - Warrant 220512	\$ 23.00
258048	05/12/2022	EASTERN PENN SUPPLY COMPANY	JM HILL PRINCIPAL DAY GIFT	\$ 35.00
			Inv S028558905.001 SME sensors	\$ 1,438.40
			Inv S029078699.001 RES hand dryers	\$ 2,750.00
			Inv S029079034.001 MSE flush valve	\$ 560.66
			Inv S029093551.001 Res Well Building	\$ 30.84
			Inv S029107238.001 ESE hydrant repair kits	\$ 551.90
			Inv S029118284.001 MSE aerators	\$ 706.80
			Inv S029118549.001 RES parts for bathroom	\$ 887.85
			Inv S029124819.001 JMH parts for cafe restroom	\$ 185.03
			Inv S029170318.001 Stock for M7	\$ 619.03
258049	05/12/2022	FASTENAL COMPANY	Inv S029179243.001 Truck Stock Toilet Repair Kit	\$ 200.17
258050	05/12/2022	FIVE STAR INTERNATIONAL LLC	Inv PASTR113556 Maint. Stock	\$ 223.43
			Five Star #05P260566	\$ 766.40
			FIVE STAR OPERN ORDER FOR PARTS	\$ 830.10
258051	05/12/2022	FRANCIS SMITH & SONS, INC.	Inv 230970 420 vehicle	\$ 250.00
258052	05/12/2022	FRANKIE CARLL PRODUCTIONS INC.	HS SOUTH BALANCE FOR PROM DJ CLASS OF 2022	\$ 1,250.00
258053	05/12/2022	GEORGE CARAMELLA	Open PO for George Caramella	\$ 3,768.11
258054	05/12/2022	GOLD STAR FOODS, INC	Pay for food purchases for 2021-2022 school year	\$ 3,358.84
258055	05/12/2022	THE PROPHET CORP	Adapted PE Equipment-Board Approved 02/28/22	\$ 24,965.00
			HPE gym supplies	\$ 884.45
			PE equipment	\$ 738.80
			PE supplies	\$ 99.75
258056	05/12/2022	GOTTA GO	ATHLETICS PORTABLE RESTROOMS JULY-NOV, MARCH-JUNE	\$ 960.00
258057	05/12/2022	GRAINGER	Inv 9270734933 RES boiler pressure relief valve	\$ 162.18

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258058	05/12/2022	GRAINGER	Inv 9272144693 ESE Binding Post	\$ 175.45
			Inv 9274116509 ESE Binding Post	\$ 185.70
			Inv 9281019696 ESE Binding Post/Screws	\$ 147.30
			Inv 9283341767 SME sheet insulation	\$ 209.90
258059	05/12/2022	GREGORY GRAHAM PIANO SERVICE	Piano Tuning	\$ 105.00
258060	05/12/2022	HAB-DLT	Payroll Run 1 - Warrant 220512	\$ 474.92
258061	05/12/2022	HEATHER BROUSSARD	TRANSPORTATION PARENT DRIVER JAN 2022 - APR 2022	\$ 1,149.89
			TRANSPORTATION PARENT DRIVER OCT TO DEC 2021	\$ 538.93
258062	05/12/2022	HERCULES ACHIEVEMENT INC.	Diploma's for the graduating class of 2022	\$ 2,649.82
258063	05/12/2022	HILLTOP SALES & SERVICE	Hilltop Open Purchase Order	\$ 136.36
258064	05/12/2022	IDEAL DESIGN SOLUTIONS, INC	HS SOUTH TEE SHIRTS	\$ 442.00
258065	05/12/2022	INSERVCO INSURANCE SERVICES, INC.	CLAIM FEE AND BILL REPRICING FOR APRIL 2022	\$ 4,903.85
258066	05/12/2022	INSIGHT PA CYBER CHARTER SCHOOL	Tuition / Insight PA / APR 22 / #782431	\$ 51,584.49
258067	05/12/2022	IONIE SINCLAIR	Open PO for Ionie Sinclair CONTRACT DRIVER	\$ 3,858.73
258068	05/12/2022	J.W.PEPPER & SONS-ACCT.#36-136400	Band Scores for May Adjudication	\$ 44.99
			Concert Band Music	\$ 666.99
			Duct Tape PEPPER order	\$ 126.99
			EMily Choral Music	\$ 301.00
			Uy Octavo	\$ 19.09
258069	05/12/2022	JAMES STACKEWICZ	Adapted PE spe oly bowling	\$ 200.00
258070	05/12/2022	JENNIFER ANDREWS	Final Payment for Empl Expense claim # 4620.	\$ 46.10
258071	05/12/2022	JENNY GALUNIC	Open PO for Jenny Galunic CONTRACT DRIVER	\$ 4,444.57
258072	05/12/2022	JENNY L BOGART	Final Payment for Empl Expense claim # 4634.	\$ 571.08
258073	05/12/2022	JESSICA RUHL	Expense claim # 4606.SPRING 2022 TUITION REIMBURS	\$ 550.00
258074	05/12/2022	JOSEPH FUCHS	Open PO for Joe Fuchs contract driver	\$ 5,411.70
258075	05/12/2022	JOSEPH P MARTIN	Final Payment for Empl Expense claim # 4613.	\$ 34.81
258076	05/12/2022	KAREN M PETERS	Final Payment for Empl Expense claim # 4635.	\$ 570.59
258077	05/12/2022	KARLA J LABAR	Open PO for Karla Labar CONTRACT DRIVER	\$ 7,018.11
258078	05/12/2022	KATHARINE HOLMES	Open PO for Katherine Holmes	\$ 4,262.82
258079	05/12/2022	KEYSTONE FIRE PROTECTION CO.	Keystone Fire Cloudlink service at MSE	\$ 1,202.00
			Keystone repair to HS N fire alarm module/pull st	\$ 1,076.82
			Keystone repair to MSE alarm pull in music room	\$ 453.00
258080	05/12/2022	KING, SPRY, HERMAN, FREUND & FAUL, LLC	legal services for Sped Student	\$ 7,333.00

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258081	05/12/2022	KISTLER PRINTING COMPANY	business card inserts for thank you cards BDB	\$ 148.00
			Thank you cards & envelopes BDB	\$ 210.00
258082	05/12/2022	KRISTEN M. LONG	Title I Create a Reader supplies	\$ 992.00
258083	05/12/2022	KRISTEN MARIE HERZEL	Final Payment for Empl Expense claim # 4625.	\$ 147.77
258084	05/12/2022	LEHIGH VALLEY CENTER FOR INDEPENDENT LIVING	Neuropsychological Evaluation	\$ 4,600.00
			Interpreting svc for hearing impaired student	\$ 1,148.50
			Interpreting svc for hearing impaired student	\$ 235.00
258085	05/12/2022	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR	Tuition / LVCS / APR 22	\$ 9,965.13
258086	05/12/2022	LEARNER PUBLISHING GROUP, INC	Library Book Purchase: Resubmit per Vitulli	\$ 330.92
258087	05/12/2022	LEXICON TIMING, LLC	NORTH TRACK & FIELD TIMING CONTRACT	\$ 1,800.00
258088	05/12/2022	LINCOLN LEADERSHIP CHARTER SCHOOL	SOUTH TIMING CONTRACT FOR TRACK&FIELD	\$ 2,850.00
258089	05/12/2022	LINDA L WISNEISKI	Tuition / Lincoln Leadership / APR 22	\$ 6,228.21
			BAGELS FOR MONTHLY BREAKFAST	\$ 24.00
			CREAM CHEESE & BUTTER FOR BAGELS	\$ 17.56
			REFUND FOR PURCHASE	\$ 3.69
			RETIREMENT GIFT AND BREAKFAST	\$ 59.54
			STUDENT AWARDS - BEACH DAY	\$ 39.93
258090	05/12/2022	LISA MINNICHBACH	SUPPLY PURCHASE- BLUE JEANS BANDS	\$ 10.99
258091	05/12/2022	LISA ROSEN-GERST	Expense claim # 4604.SPRING 2022 TUITION REIMBURS	\$ 275.00
258092	05/12/2022	LIZETTE RODRIGUEZ	Open PO for Lisa Gerst CONTRACT DRIVER	\$ 3,427.51
258093	05/12/2022	LJC DISTRIBUTORS OF FULLER BRUSH	Final Payment for Empl Expense claim # 4609.	\$ 115.00
			Open PO for LJC - HSS	\$ 840.00
258094	05/12/2022	LOSER'S MUSIC, INC.	Open PO for LJC - SMI	\$ 414.00
258095	05/12/2022	LUNCH ACCT REFUND	music order	\$ 184.99
258096	05/12/2022	LUNCH ACCT REFUND	REFUND TO 205187	\$ 27.45
258097	05/12/2022	LYMAN & ASH	REFUND TO 141781	\$ 40.00
258098	05/12/2022	M A BRIGHTBILL BODY WORKS INC.	Invoice # 3291 dated 5/2/22 Special Const Counsel	\$ 8,692.50
258099	05/12/2022	WILLIAM F. PETERSON	MA BRIGHTBILL OPEN ORDER FOR PARTS & SUPPLIES	\$ 1,811.38
258100	05/12/2022	MAKE-A-WISH	ESE T1 WORKSHOP	\$ 250.00
258101	05/12/2022	MANVEL PAGE	HS SOUTH PLAN ACTION DONATION	\$ 250.00
258102	05/12/2022	MANWALAMINK WATER COMPANY	Final Payment for Empl Expense claim # 4618.	\$ 41.18
258103	05/12/2022	MARIA FRASCELLA	SMITHFIELD ELEM APR WATER & SEWER	\$ 681.96
			Open Order For Contract Driver-Maria Frascella	\$ 5,817.83

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258104	05/12/2022	MARTHA KIESLING	HS SOUTH PROM DECORATIONS AND FOOD	\$ 140.14
258105	05/12/2022	FRANK MARTZ COACH COMPANY	HS SOUTH BALANCE FOR PROM BUSES	\$ 5,334.30
258106	05/12/2022	MARY J. OLSZEWSKI	3/20/22-5/4/2022 reports	\$ 3,150.00
258107	05/12/2022	MARYANN MOORE	Final Payment for Empl Expense claim # 4629.	\$ 239.99
258108	05/12/2022	MARY KATHERINE LEE	Final Payment for Empl Expense claim # 4630.	\$ 15.80
258109	05/12/2022	MAUREEN SEIDEL	Final Payment for Empl Expense claim # 4636.	\$ 112.09
258110	05/12/2022	MEIER SUPPLY CO., INC.	Final Payment for Empl Expense claim # 4614.	\$ 99.33
			Inv 2499233 HSN parts/tools for HX-12	\$ 82.45
			Inv 2502396 MSE Stock	\$ 1,558.97
			Inv 2503287 HSS Stadium Nitro exchange	\$ 9.32
			Inv 2503495 SME tape sealant	\$ 107.95
258111	05/12/2022	MELODY SEVERUD	Open PO for Melody Severud CONTRACT DRIVER	\$ 5,681.53
258112	05/12/2022	MESKO GLASS CO., INC	Inv 8800270 JTL Corridor Svc Window	\$ 745.00
258113	05/12/2022	MET-ED	NORTH CAMPUST APRIL ELECTRIC 100018255800	\$ 27,363.54
258114	05/12/2022	M-F ATHLETIC COMPANY INC	NORTH TRACK & FIELD HIGH JUMP STANDARDS	\$ 652.50
258115	05/12/2022	MIGUEL DEJESUS	Open PO for Miguel Dejesus	\$ 3,489.36
258116	05/12/2022	MONIQUA S SANTIAGO	Sp ed evaluations by Board Apprvd. Independ. Cont	\$ 700.00
258117	05/12/2022	MY ROBIN INC	Amy McMahon Assembly	\$ 500.00
258118	05/12/2022	NESTLE WATERS NORTH AMERICA	Inv 2D6700180061 MSE Water Delivery	\$ 1,063.73
			Inv 2DO448132985 RES Water Delivery	\$ 1,298.17
258119	05/12/2022	NOVA EQUIPMENT & SUPPLIES CO, INC.	Convection Steamer for HSS -2022 Equipment Grant	\$ 12,426.60
258120	05/12/2022	NYSCSPC (NEW YORK STATE CHILD SUPPORT	Payroll Run 1 - Warrant 220512	\$ 129.00
258121	05/12/2022	OFFICE DEPOT	office supplies for sped	\$ 351.99
258122	05/12/2022	ORIENTAL TRADING	PARENT ENGAGEMENT TITLE 1 - SCIENCE EVENT	\$ 630.87
258123	05/12/2022	ORIENTAL TRADING	Tynemouth-2nd grade musical	\$ 124.21
258124	05/12/2022	OVERDRIVE, INC.	Open PO OverDrive eBooks	\$ 66.00
258125	05/12/2022	PA DISTANCE LEARNING CHARTER SCHOOL	Tuition / PA Distance / APR 22 / #784686	\$ 18,855.69
258126	05/12/2022	PATRICIA L ROSADO	Final Payment for Empl Expense claim # 4622.	\$ 4.49
258127	05/12/2022	PENNSYLVANIA CYBER CHARTER SCHOOL	Tuition / PA Cyber / APR 22	\$ 76,512.25
258128	05/12/2022	PENNSYLVANIA DEPARTMENT OF REVENUE	Payroll Run 1 - Warrant 220512	\$ 269.71
258129	05/12/2022	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	Tuition / PA Leadership / MAY 22 / #786663	\$ 58,521.06
258130	05/12/2022	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	Tuition / PA Virtual / APR 22 / #785639	\$ 34,511.74
258131	05/12/2022	PEPSI-COLA	to pay invoices for 2021-2022 school year	\$ 1,237.10

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East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258132	05/12/2022	PERMA-BOUND BOOKS	library book order: Perma Bound	\$ 760.00
258133	05/12/2022	POCONO MOUNTAIN DAIRIES	TO PAY DAIRY INVOICES FOR 2021-2022	\$ 29,521.44
258134	05/12/2022	POSTMASTER	BUSHKILL STAMPS FOR MAILINGS	\$ 290.00
258135	05/12/2022	PP&L	RESICA STAMPS FOR MAILING	\$ 232.00
			SOUTH CAMPUS APRIL TRAFFIC LIGHT 67841-29000	\$ 25.19
			SOUTH CAMPUS APRIL TRAFFIC LIGHT 92422-54001	\$ 25.49
			SOUTH CAMPUS APRIL TRAFFIC LIGHT 95041-29005	\$ 25.39
			SOUTH CAMPUS APRIL TRAFFIC LIGHT 98641-29009	\$ 27.80
258136	05/12/2022	QUILL CORPORATION	NORTH ATHLETICS OFFICE SUPPLIES ENVELOPES, CARDST	\$ 26.66
258137	05/12/2022	REACH CYBER CHARTER SCHOOL	Tuition / Reach / APR 22 / #781918	\$ 98,801.78
258138	05/12/2022	REMICO, INC	To pay invoices for the 2021-2022 school year	\$ 2,119.33
258139	05/12/2022	ROBYN J SHUMBRIS	HS SOUTH FIELD TRIP SUPPLIES	\$ 140.36
258140	05/12/2022	ROCKLAND BAKERY	TO PAY INVOICES FOR 2021-2022 YEAR	\$ 1,974.78
258141	05/12/2022	SARA CAMPBELL	Final Payment for Empl Expense claim # 4623.	\$ 7.38
258142	05/12/2022	SCOTT C. IHLE	Final Payment for Empl Expense claim # 4611.	\$ 61.48
258143	05/12/2022	SHAWN A WESCOTT	Final Payment for Empl Expense claim # 4615.	\$ 82.49
258144	05/12/2022	SHERMAN THEATER	HS SOUTH STAGE & LIGHTS	\$ 200.00
258145	05/12/2022	SHERMAN THEATER	HS SOUTH EQUIPMENT RENTAL FOR SPRING MUSICAL	\$ 700.00
258146	05/12/2022	SIMCO LOGISTICS, INC	to pay invoices for 2021-2022 school year	\$ 1,100.99
258147	05/12/2022	SINGER EQUIPMENT COMPANY, INC	To pay for supplies for the 2021-2022 school year	\$ 6,614.83
258148	05/12/2022	STEVE SHANNON TIRE & AUTO CENTER	carlisle turf master	\$ 113.25
			Steve Shannon #16062546	\$ 952.50
258149	05/12/2022	STEVE WEISS MUSIC	Bass Drum Hoops	\$ 539.80
258150	05/12/2022	STROUDSBURG ELECTRIC MOTOR SERVICE	Inv 6310745 M4 stock	\$ 199.99
			Inv 6315215 HSS Urethane	\$ 44.65
258151	05/12/2022	STUDENT ACTIVITY ONE-TIME-PAY	HS SOUTH CLUB MURAL SUPPLIES REIMBURSEME- R SNYDER	\$ 31.14
258152	05/12/2022	SUSAN M. FINLEY-WELSH	tutoring services for comp ed student	\$ 300.00
258153	05/12/2022	TAIWO AFOLABI	Open PO for Taiwo Afolabi	\$ 3,807.43
258154	05/12/2022	TAYLOR QUIRE	Expense claim # 4602. SPRING 2022 TUITION REIMBURS	\$ 705.00
258155	05/12/2022	THE A.G. MAURO COMPANY	Inv PSI184621 JTL Door Hardware	\$ 50.00
			Inv PSI184792 HSN Lock/Door hardware	\$ 4,775.00
			Inv PSI184793 HSS Shop Stock	\$ 4,640.00
			Inv PSI184833 Stock Locks/Door Hardware	\$ 540.00

East Stroudsburg Area School District

Date Range 5/7/22 through 5/12/22

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
258155	05/12/2022	THE A.G. MAURO COMPANY	Inv PSI185063 pinning kits for district	\$ 2,495.00
258156	05/12/2022	THE AMERICAN BOTTLING CO	to pay invoices for 2021-2022 school year	\$ 1,102.50
258157	05/12/2022	THE GROUND KEEPER LLC	mulch blower rental	\$ 3,500.00
258158	05/12/2022	THE PALACE CENTER	HS SOUTH BALANCE FOR PROM VENUE	\$ 19,862.94
258159	05/12/2022	MASCOT JUNCTION, INC	PBIS	\$ 1,000.00
258160	05/12/2022	TINA M FALBO	Final Payment for Empl Expense claim # 4619.	\$ 18.14
258161	05/12/2022	TRACY TUMMINELLO	Final Payment for Empl Expense claim # 4632.	\$ 28.08
258162	05/12/2022	TRANE U.S. INC.	Inv 3125695949 BES HVAC work	\$ 190.00
			Inv 312583943 HSS refrigerant, oil, lubricant	\$ 3,067.52
			Inv 312584004 LIS/HSN Oil Heater work	\$ 995.00
258163	05/12/2022	US FOODS	US FOODS 2021-2022 INVOICES	\$ 88,513.83
258164	05/12/2022	VICKI J HEITZMAN	Expense claim # 4603.SPRING 2022 TUITION REIMBURS	\$ 270.00
258165	05/12/2022	W.B. MASON CO., INC.	order outdoor tables and benches for fields	\$ 4,850.00
258166	05/12/2022	WEIS MARKET, INC.	TO PAY FOR INVOICES FOR 2021-2022 SCHOOL YEARS	\$ 132.77
258167	05/12/2022	WILLIAM RIKER	Final Payment for Empl Expense claim # 4624.	\$ 100.04
258168	05/12/2022	WILLIAM VITULLI	Final Payment for Empl Expense claim # 4617.	\$ 45.75
258169	05/12/2022	WOLFINGTON BODY COMPANY, INC.	Wolfington Body Company	\$ 643.76
258170	05/12/2022	ZESWITZ MUSIC COMPANY	Bass Guitar Bag	\$ 18.90
			Keyboard and stand for choir room	\$ 719.77
258171	05/12/2022	EHS FIELD TRIP REFUND	HS SOUTH DORNEY PARK CANCELLATION REFUND	\$ 60.00
Grand Total				\$ 1,200,111.95

APRIL 2022 WIRE PAYMENTS

PAYROLL	\$ 3,510,464.03
ACCOUNTS PAYABLE - BENEFITS	\$ 2,445,409.44
FLEX SPENDING ACCOUNTS - TASC	\$ 31,635.23
WORKER'S COMP - INSERVCO	\$ 71,610.35
PROCUREMENT CARD	\$ 92,260.05
EBTEP	\$ 1,717,776.52
ARBITERPAY, LLC ARBITERPAY PPD	\$ 7,530.55
NEOPOST POSTAGE	\$ 2,000.00
2014 GON	\$ 130,000.00
WRIGHT EXPRESS FLEET - GAS CARDS	\$ 5,996.54
	<u>\$ 8,014,682.71</u>

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EAST STROUDSBURG AREA SCHOOL DISTRICT
 TREASURER'S REPORT AS OF APRIL 30, 2022

ESSA TREASURY OPERATING ACCOUNT - ALL FUNDS

4/1/22 Balance	\$ 8,558,294.66
Receipts	\$ 10,009,514.34
Interest/Dividends	\$ 98.97
Disbursements	\$ (9,275,494.37)
4/30/22 Balance	\$ 9,292,413.60

PLGIT - GENERAL FUND

4/1/22 Balance	\$ 6,024,331.67
Receipts	\$ 244,690.85
Interest/Dividends	\$ 616.00
Disbursements	
4/30/22 Balance	\$ 6,269,638.52

PSDLAF - GENERAL FUND

4/1/22 Balance	\$ 69,847,587.66
Receipts	\$ 14,816,594.51
Interest/Dividends	\$ 8,578.50
Deferred Interest	
Disbursements	\$ (15,733,147.74)
4/30/22 Balance	\$ 68,939,612.93

ESSA WORKERS COMP SELF INS - GENERAL FUND

4/1/22 Balance	\$ 300,083.63
Receipts	
Interest/Dividends	\$ 2.38
Disbursements	
4/30/22 Balance	\$ 300,086.01

ESSA PAYPAL - GENERAL FUND

4/1/22 Balance	\$ 1,022.40
Receipts	
Interest/Dividends	\$ 0.01
Disbursements	
4/30/22 Balance	\$ 1,022.41

ESSA FERNWOOD ESCROW - GENERAL FUND

4/1/22 Balance	\$ 38,569.95
Receipts	
Interest/Dividends	\$ 0.31
Disbursements	
4/30/22 Balance	\$ 38,570.26

ESSA - CAFETERIA FUND

4/1/22 Balance	\$ 182,926.97
Receipts	\$ 14,883.00
Interest/Dividends	\$ 1.50
Disbursements	\$ (2,344.33)
4/30/22 Balance	\$ 195,467.14

FIRST KEYSTONE COMMUNITY BANK

4/1/22 Balance	\$ 250,545.04
Receipts	
Interest/Dividends	\$ 61.78
Disbursements	
4/30/22 Balance	\$ 250,606.82

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EAST STROUDSBURG AREA SCHOOL DISTRICT
 TREASURER'S REPORT AS OF APRIL 30, 2022

PLGIT - CAPITAL RESERVE FUND

4/1/22 Balance	\$ 16,934,303.99
Receipts	
Interest/Dividends	\$ 4,415.22
Disbursements	\$ (116,320.55)
4/30/22 Balance	\$ 16,822,398.66

ESSA - CONCESSION STAND

4/1/22 Balance	\$ 27,921.95
Receipts	
Interest/Dividends	\$ 0.22
Disbursements	
4/30/22 Balance	\$ 27,922.17

ESSA - EXPENDABLE TRUST

4/1/22 Balance	\$ 31,859.07
Receipts	
Interest/Dividends	\$ 0.25
Disbursements	
4/30/22 Balance	\$ 31,859.32

ESSA - NON-EXPENDABLE TRUST

4/1/22 Balance	\$ 18,759.26
Receipts	
Interest/Dividends	\$ 0.15
Disbursements	
4/30/22 Balance	\$ 18,759.41

ESSA - SPECIAL ACTIVITY

4/1/22 Balance	\$ 243,474.89
Receipts	
Interest/Dividends	\$ 1.93
Disbursements	
4/30/22 Balance	\$ 243,476.82

ESSA CD INVESTMENT - SPECIAL ACTIVITY

4/1/22 Balance	\$ 41,918.08
Receipts	
Interest/Dividends	
Disbursements	
4/30/22 Balance	\$ 41,918.08

ESSA - STUDENT ACTIVITY

4/1/22 Balance	\$ 74,810.45
Receipts	
Interest/Dividends	\$ 0.59
Disbursements	
4/30/22 Balance	\$ 74,811.04

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EAST STROUDSBURG AREA SCHOOL DISTRICT BANK RECONCILIATION

NAME OF ACCOUNT General Fund (Treasury Fund)

BANK ESSA

Prepared by: Sonya Burch 4/12/22 - To: Diane Kelly for approval 4/12/22

Approved by: Diane Kelly 4/12/22

MONTH: Mar-22

ESSA Checking \$ 8,558,294.66 \$ 8,558,294.66

Less:	Outstanding Checks-Treasury Fund	\$ 1,146,249.07	
	Outstanding Payroll Activity	\$ -	
	Outstanding PA Withholding	\$ 81,409.64	
	Outstanding PA Withholding	\$ 25.84	
	Outstanding PA Employee Unemployment		
	Outstanding Federal Tax		
	Outstanding TASC Flex Spending Accounts		
	Outstanding TSA (Wire Less than Report)		
		\$ 1,227,684.55	
		\$ 7,330,610.11	

General Ledger 00-0000-010-000-00-000-000-000-0000 \$ 7,330,610.11

Adjustments:

\$ -

\$ 7,330,610.11





Difference \$ 0.00

300

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT GENERAL FUND OPERATING
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$9,292,413.60

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$8,558,294.66
	14 Credit(s) This Period	\$10,009,613.31
	55 Debit(s) This Period	-\$9,275,494.37
04/29/2022	Ending Balance	\$9,292,413.60

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$98.97
Interest Paid Year-to-Date	\$338.68

Deposits

Date	Description	Amount
04/06/2022	TRANSFER FROM	\$706.47
04/08/2022	WIRE FROM PSDLAF	\$5,000,000.00
04/12/2022	TRANSFER FROM	\$403.15
04/13/2022	TRANSFER FROM	\$800.10
04/13/2022	TRANSFER FROM	\$1,147.40
04/14/2022	TRANSFER FROM	\$688,104.27
04/19/2022	WIRE FROM PENNSYLVANIA LOCAL GOVE	\$116,320.55
04/20/2022	TRANSFER FROM	\$225.32
04/21/2022	TRANSFER FROM	\$2,032.71
04/26/2022	TRANSFER FROM	\$798,546.85
		10 item(s) totaling \$6,608,286.82

Electronic Credits

Date	Description	Amount
04/04/2022	MC Recorder of D SCHOOL DIS PPD	\$127,743.03
04/08/2022	Monroe County - PAY INV PPD	\$3,273,444.49
04/22/2022	Monroe County - PAY INV PPD	\$40.00
		3 item(s) totaling \$3,401,227.52

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$98.97
		1 item(s) totaling \$98.97



Account Statement - Transaction Summary

For the Month Ending April 30, 2022

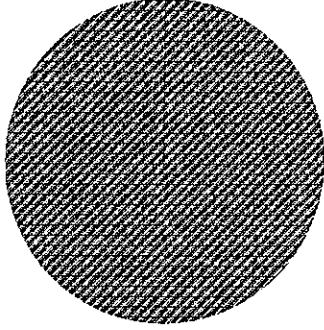
East Stroudsburg Area School District - General Fund

PLGIT-Class	
Opening Market Value	6,024,331.67
Purchases	245,306.85
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$6,269,638.52
Cash Dividends and Income	616.00

Asset Summary			
	April 30, 2022	March 31, 2022	
PLGIT-Class	6,269,638.52	6,024,331.67	
Total	\$6,269,638.52	\$6,024,331.67	

Asset Allocation



PLGIT-Class
100.00%

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PSDLAF Monthly Statement
East Stroudsburg ASD

Please Note:
THE FUND WILL BE CLOSED MAY 30TH IN OBSERVANCE OF THE
MEMORIAL DAY HOLIDAY

Activity Summary **General Fund**

4/1/2022 - 4/30/2022

Investment Pool Summary

	MAX
Beginning Balance	\$7,860,618.82
Dividends	\$551.76
Purchases	\$12,616,594.51
Redemptions	(\$7,292,260.05)
Ending Balance	\$13,185,505.04
Average Monthly Rate	0.092%
Share Price	\$1.000
Total	\$13,185,505.04

Total Fixed Income

\$55,754,107.89

Account Total

\$68,939,612.93

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East Stroudsburg ASD
Craig Neiman
50 Vine Street
East Stroudsburg, PA 18031



PMA Financial Network
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

Your PMA Representative
Mike Stramara
(717) 519-6009
mstramara@pmanetwork.com



PSDLAF Monthly Statement
East Stroudsburg ASD

Flex Transaction Activity

General Fund

PSDLAF - Full Flex Pool (Yr) 4/1/2022 - 4/30/2022

Transaction	Date	Description	Deposit	Withdrawals	Interest/Adjust	Balance
253243	04/06/2022	Deposit	\$2,200,000.00	\$0.00	\$0.00	\$5,200,530.02
253282	04/12/2022	Withdrawal	\$0.00	(\$5,200,000.00)	\$0.00	\$530.02
254340	04/30/2022	Interest	\$0.00	\$0.00	\$164.57	\$694.59
			\$2,200,000.00	(\$5,200,000.00)	\$164.57	

Beginning Balance: \$3,000,530.02 | Ending Balance: \$694.59

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PSDLAF Monthly Statement
East Stroudsburg ASD

Fixed Income Investments

Maturities 4/1/2022 - 4/30/2022

Type	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	Face/Par
CD	CD-290992-1	04/13/2022	08/13/2021	04/13/2022	CD-290992-1 PROSPECT BANK / EDGAR COUNTY B&TC, IL	\$248,000.00	0.040%	\$248,066.04
CD	CD-289257-1	04/18/2022	04/15/2021	04/18/2022	CD-289257-1 BANK 7, OK	\$248,000.00	0.100%	\$248,250.04
CD	CD-289332-1	04/20/2022	04/20/2021	04/20/2022	CD-289332-1 WESTERN ALLIANCE BANK / TORREY PINES BANK, CA	\$248,000.00	0.100%	\$248,248.00
CD	CD-289332-2	04/20/2022	04/20/2021	04/20/2022	CD-289332-2 SERVISFIRST BANK, FL	\$248,000.00	0.110%	\$248,272.80
SEC	SEC-50225-1	04/21/2022	01/13/2022	04/21/2022	SEC - 50225 - TREASURY BILL	\$1,999,733.22	0.050%	\$2,000,000.00
CD	CD-292063-1	04/25/2022	10/25/2021	04/25/2022	CD-292063-1 CIBC BANK USA / PRIVATE BANK - MI, MI	\$248,000.00	0.039%	\$248,050.81
						\$3,239,733.22		\$3,240,887.69

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PSDLAF Monthly Statement
East Stroudsburg ASD

Fixed Income Investments

Interest 4/1/2022 - 4/30/2022





Type	Holding Id	Trade date	Description	Interest
SEC	SEC-50225-1	04/21/2022	TREASURY BILL	\$266.78
CD	CD-290992-1	04/13/2022	CD-290992-1 PROSPECT BANK / EDGAR COUNTY B&TC, IL	\$66.04
CD	CD-289257-1	04/18/2022	CD-289257-1 BANK 7, OK	\$250.04
CD	CD-289332-1	04/20/2022	CD-289332-1 WESTERN ALLIANCE BANK / TORREY PINES BANK, CA	\$248.00
CD	CD-289332-2	04/20/2022	CD-289332-2 SERVISFIRST BANK, FL	\$272.80
CD	CD-292063-1	04/25/2022	CD-292063-1 CIBC BANK USA / PRIVATE BANK - MI, MI	\$50.81
Flex	Flex-254341-1	04/30/2022	Flex-254341-1 GREENSTATE CREDIT UNION - RNT IND, IA	\$1,644.00
Flex	Flex-254339-1	04/30/2022	Flex-254339-1 NEXBANK, NJ	\$5,063.70
Flex	Flex-254340-1	04/30/2022	Flex-254340-1 PSDLAF - Full Flex Pool (Vbx)	\$164.57
				\$8,026.74

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RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT WORKERS COMP SELF INS
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	856-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$300,086.01

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$300,083.63
	1 Credit(s) This Period	\$2.38
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$300,086.01

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$2.38
Interest Paid Year-to-Date	\$9.78

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$2.38
		1 item(s) totaling \$2.38

Daily Balances





Date	Amount
04/29/2022	\$300,086.01

200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT PAYPAL ACCOUNT
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$1,022.41

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$1,022.40
	1 Credit(s) This Period	\$0.01
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$1,022.41

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$0.04

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$0.01
		1 item(s) totaling \$0.01

Daily Balances

Date	Amount
04/29/2022	\$1,022.41

200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT ESCROW ACCT FERNWOOD
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

-  Phone 855-713-8001
-  Hours 8:00 a.m. - 6:00 p.m. M-F
-  Website essabank.com
-  Email contactcenter@essabank.com

Summary of Accounts		
Account Type	Account Number	Ending Balance
Government Checking		\$38,570.26

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$38,569.95
	1 Credit(s) This Period	\$0.31
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$38,570.26

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.31
Interest Paid Year-to-Date	\$1.27

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$0.31
		1 item(s) totaling \$0.31

Daily Balances

Date	Amount
04/29/2022	\$38,570.26




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RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT CAFETERIA FUND
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

-  Phone 855-713-8001
-  Hours 8:00 a.m. - 6:00 p.m. M-F
-  Website essabank.com
-  Email contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$195,467.14

Government Checking

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
04/01/2022	Beginning Balance	\$182,926.97	Annual Percentage Yield Earned	0.00%	
	30 Credit(s) This Period	\$14,884.50	Interest Days	0	
	3 Debit(s) This Period	-\$2,344.33	Interest Earned	\$0.00	
04/29/2022	Ending Balance	\$195,467.14	Interest Paid This Period	\$1.50	
			Interest Paid Year-to-Date	\$5.48	

Electronic Credits

Date	Description	Amount
04/01/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$735.00
04/04/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$680.00
04/04/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$187.50
04/04/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$877.50
04/05/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$180.50
04/06/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$684.75
04/07/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$842.50
04/08/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$810.00
04/11/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$787.50
04/11/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$830.00
04/11/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$162.50
04/12/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$147.50
04/13/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$1,002.50
04/14/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$670.00
04/15/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$665.00
04/18/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$42.50
04/18/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$50.00
04/18/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$12.50
04/19/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$32.50
04/20/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$77.50
04/21/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$337.75
04/22/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$702.50
04/25/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$980.00
04/25/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$67.50
04/25/2022	GLOBAL PAYMENTS GLOBAL DEP CCD	\$725.00





PO BOX 289
BERWICK, PA 18603-0289

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Statement Ending 04/30/2022

Page 1 of 4

Managing Your Accounts

- Customer Service (570)752-3671
(888)759-2266
- Mailing Address 111 W Front Street
PO Box 289
Berwick, PA 18603
- Online Banking www.fkc.bank
- Email info@fkc.bank
- Telephone Banking (570)759-2265
(888)759-2265

Reminder regarding NSF fees: We do not monitor or control the number of times a transaction is presented for payment. We may charge an NSF fee each time a payment is presented, if your balance is not sufficient to cover the payment, regardless of the number of times the payment is presented. Please contact your local branch for overdraft protection options.

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW SPSPD/Government		\$250,606.82

NOW SPSPD/Government

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$250,545.04
	1 Credit(s) This Period	\$61.78
	0 Debit(s) This Period	\$0.00
04/30/2022	Ending Balance	\$250,606.82

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.30%
Interest Days	30
Interest Earned	\$61.78
Interest Paid This Period	\$61.78
Interest Paid Year-to-Date	\$247.02

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2022	Beginning Balance			\$250,545.04
04/29/2022	Eff. 04-30 Credit Interest		\$61.78	\$250,606.82
04/30/2022	Ending Balance			\$250,606.82

Daily Balances

Date	Amount	Date	Amount
04/01/2022	\$250,545.04	04/29/2022	\$250,606.82

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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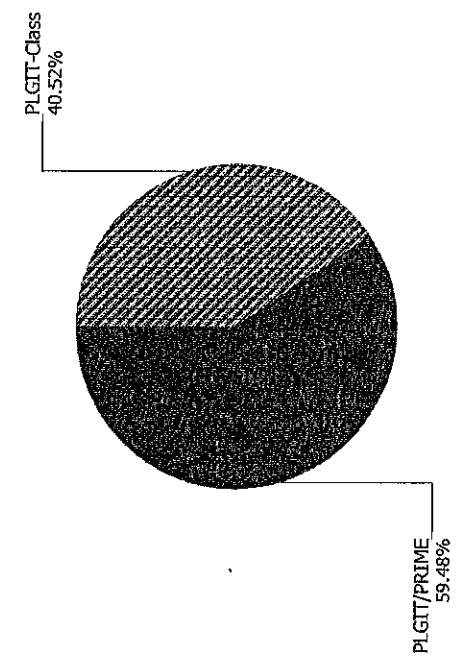
Account Statement - Transaction Summary

For the Month Ending April 30, 2022

East Stroudsburg Area School District - Capital Reserve

PLGIT-Class	
Opening Market Value	6,932,057.83
Purchases	693.21
Redemptions	(116,320.55)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$6,816,430.49
Cash Dividends and Income	693.21
PLGIT/PRIME	
Opening Market Value	10,002,246.16
Purchases	3,722.01
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$10,005,968.17
Cash Dividends and Income	3,722.01

Asset Summary			
	April 30, 2022	March 31, 2022	
PLGIT-Class	6,816,430.49	6,932,057.83	
PLGIT/PRIME	10,005,968.17	10,002,246.16	
Total	\$16,822,398.66	\$16,934,303.99	
Asset Allocation			



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT CONCESSION STAND FUND
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

-  Phone 855-713-8001
-  Hours 8:00 a.m. - 6:00 p.m. M-F
-  Website essabank.com
-  Email contactcenter@essabank.com

Summary of Accounts		
Account Type	Account Number	Ending Balance
Government Checking		\$27,922.17

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$27,921.95
	1 Credit(s) This Period	\$0.22
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$27,922.17

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.22
Interest Paid Year-to-Date	\$0.91

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$0.22
		1 Item(s) totaling \$0.22

Daily Balances

Date	Amount
04/29/2022	\$27,922.17







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RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT EXPENDABLE SCHOLARSHIP
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$31,859.32

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$31,859.07
	1 Credit(s) This Period	\$0.25
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$31,859.32

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.25
Interest Paid Year-to-Date	\$1.03

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$0.25
		1 item(s) totaling \$0.25

Daily Balances





Date	Amount
04/29/2022	\$31,859.32

200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT NON-EXPENDABLE
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$18,759.41

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$18,759.26
	1 Credit(s) This Period	\$0.15
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$18,759.41

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.15
Interest Paid Year-to-Date	\$0.61

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$0.15
		1 item(s) totaling \$0.15

Daily Balances

Date	Amount
04/29/2022	\$18,759.41







200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT SPECIAL ACTIVITY FUND
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$243,476.82

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$243,474.89
	1 Credit(s) This Period	\$1.93
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$243,476.82

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$1.93
Interest Paid Year-to-Date	\$7.94

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$1.93
		1 item(s) totaling \$1.93

Daily Balances

Date	Amount
04/29/2022	\$243,476.82



Savings

Account Number

Statement Date

04/04/2022

Page 1

Date	Transaction Description	Amount	Ending Balance
03/16/2022	Interest Deposit - INTEREST PAID 01/01 THROUGH 03/15	59.40	41,914.87
03/30/2022	Interest Deposit - INTEREST PAID 03/16 THROUGH 03/31	3.21	41,918.08

EAST STROUDSBURG AREA
SCHOOL DISTRICT
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301

Smillace
0401 04/04/22





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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT STUDENT ACTIVITY FUND
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$74,811.04

Government Checking

Account Summary

Date	Description	Amount
04/01/2022	Beginning Balance	\$74,810.45
	1 Credit(s) This Period	\$0.59
	0 Debit(s) This Period	\$0.00
04/29/2022	Ending Balance	\$74,811.04

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.59
Interest Paid Year-to-Date	\$2.44

Other Credits

Date	Description	Amount
04/29/2022	INTEREST PAID 4/01 THROUGH 4/29	\$0.59
		1 item(s) totaling \$0.59

Daily Balances

Date	Amount
04/29/2022	\$74,811.04

Balance Sheet Report for 2022 Period 10



Account Number	Description	Period Net Change	Account Balance
Assets			
00-0000-010-000-00-000-000-0000-0000-	AP Cash - TREASURY FUND	798,203.09	6,532,407.02
Total Assets		798,203.09	6,532,407.02
Liabilities			
00-0000-001-000-00-000-000-0000-0000-	Due To/Due From General Fund	1,093,030.19	(5,874,458.68)
00-0000-002-000-00-000-000-0000-0000-	Due To/Due From Special Activi	(2,932.42)	7,955.13
00-0000-003-000-00-000-000-0000-0000-	Due To/Due From Capital Reserv	(75,041.31)	41,279.24
00-0000-004-000-00-000-000-0000-0000-	Due To/Due From Cafeteria Fun	(182,387.98)	(544,528.00)
00-0000-005-000-00-000-000-0000-0000-	Due To/Due From Student Activi	(34,690.01)	(64,470.64)
00-0000-006-000-00-000-000-0000-0000-	Due To/Due From Concession Sta	(2,078.06)	(25,157.56)
00-0000-007-000-00-000-000-0000-0000-	Due To/Due From Private - Purp	(7.82)	6,963.27
00-0000-008-000-00-000-000-0000-0000-	Due To/Due From Investment Tru	(561.42)	(82,861.70)
00-0000-038-000-00-000-000-0000-0000-	PNC-Procurement Card Liability	2,871.92	2,871.92
Total Liabilities + Fund Balance		798,203.09	(6,532,407.02)

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Balance Sheet Report for 2022 Period 10



Account Number	Description	Period Net Change	Account Balance
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Assets

10-0000-010-000-00-000-000-000-0000-	AP Cash - GENERAL FUND	(1,745,007.05)	106,268,883.68
10-0103-020-000-00-000-000-000-0000-	Cash Petty Cash	(1,093,030.19)	5,874,458.68
10-0111-011-000-00-000-000-000-00003-	Investment PLGIT	0.00	350.00
10-0111-011-000-00-000-000-000-00009-	Investment Liquid Asset PSDLAF	245,306.85	6,269,638.52
10-0121-012-000-00-000-000-000-00013-	Delinquent Taxes Receivable	(907,974.73)	68,939,612.93
10-0121-012-000-00-000-000-000-00014-	Delinquent Taxes Interim	0.00	14,302,160.94
10-0121-012-000-00-000-000-000-00015-	Taxes Receivable Tax Claim Dif	0.00	192,293.77
10-0142-014-000-00-000-000-000-00023-	State Subsidies Receivable	0.00	(3,046,644.57)
10-0143-014-000-00-000-000-000-00026-	Federal Subsidies Receivable	0.00	2,423,624.72
10-0155-015-000-00-000-000-000-00034-	Due from Employees	0.00	8,961,085.58
10-0155-015-000-00-000-000-000-00035-	Due from Use of Facility	(4,782.79)	22,319.28
10-0155-015-000-00-000-000-000-00036-	Due from Students & Misc	0.00	9.79
10-0181-018-000-00-000-000-000-00041-	Prepaid Expenses Arbitrpay	7,878.78	21,175.00
10-0101-020-000-00-000-000-000-00019-	Cash ESSA PayPal	7,530.55	58,583.50
10-0101-020-000-00-000-000-000-00025-	Cash ESSA W/C Escrow	0.01	1,022.41
10-0101-020-000-00-000-000-000-00028-	Cash ESSA Fernwood Escrow	2.38	300,086.01
10-0101-020-000-00-000-000-000-00028-	Cash- 1st. Keystone Comm. Bank	0.31	38,570.26
10-0121-012-000-00-000-000-000-00013-	Assessed Appeal Taxes Rec	61.78	250,606.82
	Total Assets	(1,431,770.80)	1,659,930.04

Liabilities

10-0000-042-000-00-000-000-000-00000-	Accounts Payable	24,915.70	(898,466.40)
10-0421-039-000-00-000-000-000-00043-	Account Payable CDL class	0.00	(7,620.00)
10-0421-039-000-00-000-000-000-00044-	Account Payable Donation	1,596.00	(696.00)
10-0462-046-000-00-000-000-000-00086-	PA State Withholding	0.00	0.31
10-0462-046-000-00-000-000-000-00087-	PA Unemployment WH	8,091.70	(3,190.32)
10-0462-046-000-00-000-000-000-00089-	EIT WH	142,549.10	(56,435.07)
10-0462-046-000-00-000-000-000-00090-	LST WH	12,296.00	(3,114.00)
	Total Liabilities	(1,431,770.80)	(23,221,453.21)

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

APRIL 2022

FOR 2022 10

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
10	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
General Fund							
1110 Regular	57,291,316	57,279,391	41,535,641.08	4,645,491.88	231,980.90	15,511,768.75	72.9%
1190 Federal	2,280,155	2,280,155	1,539,215.31	163,247.10	605.98	740,333.71	67.5%
1191 Federal Wages	0	0	19,205.21	.00	.00	-19,205.21	100.0%
1192 Summer Program	0	0	222,807.95	.00	.00	-222,807.95	100.0%
1211 PreentryPlan ESSER III	0	0	29,473.30	.00	.00	-29,473.30	100.0%
1211 LifeSkillsSupp	2,745,534	2,664,360	1,699,993.14	168,918.85	32,568.10	931,796.69	65.0%
1221 Deaf/Hearing	187,000	187,220	159,085.36	16,116.64	15,878.04	17,256.60	93.5%
1224 Blind/visually	117,402	117,402	95,904.62	9,718.83	6,193.37	15,304.01	87.0%
1225 SpeechLang	1,114,452	1,122,272	1,008,804.02	132,740.22	74,640.99	38,827.42	96.5%
1231 Emstsupp	4,248,903	4,241,184	2,831,558.87	305,053.10	67,592.19	1,342,233.04	68.4%
1232 Emotional Support PRRI	0	0	34,642.10	5,098.50	.00	-34,642.10	100.0%
1233 AutisticSupp	1,108,000	1,108,000	1,269,361.47	161,813.88	162,689.63	-324,051.10	129.2%
1241 Learningsupp	13,774,533	13,691,655	9,192,629.14	1,025,307.16	8,221.09	4,490,804.59	67.2%
1243 GiftedSupp	349,007	349,357	325,965.87	37,419.74	.00	25,393.13	92.7%
1260 PhysicalSupp	460,000	460,000	455,481.52	50,735.11	60,912.30	-56,393.82	112.3%
1270 Handicap	618,000	618,000	328,871.79	22,302.17	28,292.35	260,835.86	57.8%
1280 Intervent	88,708	88,708	101,340.82	11,164.67	.00	-12,632.82	114.2%
1281 DevelopDelaySupport	2,500	2,500	997.05	.00	.00	1,502.95	39.9%
1290 OspeccProg	5,573,823	5,624,388	3,497,195.27	364,563.15	37,585.98	2,089,606.79	62.8%
1360 BusinessEd	933,122	934,010	645,954.24	65,937.83	37,568.80	287,386.96	69.2%
1390 OthVoEdProg	2,000,000	2,000,000	1,486,281.00	164,528.00	329,056.00	184,663.00	90.8%
1410 Drivers'Ed	249,184	249,184	169,708.94	19,264.15	.00	79,475.06	68.1%
1430 Homebound Instruction	35,314	35,314	5,543.86	1,240.25	.00	29,770.14	15.7%
1441 Adjudicated Court Place	275,000	275,000	51,437.70	10,546.50	.00	223,562.30	18.7%
1442 Alt Edu Program	600,000	600,000	845,634.15	91,256.53	68,710.26	-314,344.41	152.4%
1450 AfterschoolProg	0	0	57,924.81	2,843.63	.00	-57,924.81	100.0%
1500 Nonpublic School Prog	18,000	18,000	22,180.88	.00	8,156.26	-12,337.14	168.5%
1801 Pre-K Instruction	3,278	3,278	24,398.83	.00	.00	-21,120.83	744.3%
2111 Dir of Pupil Svc	365,329	381,229	304,333.38	26,525.24	1,775.92	75,120.00	80.3%
2119 Spvstuservother	431,854	420,845	339,030.11	27,484.18	7,473.48	74,341.33	82.3%
2120 Guidance	3,629,020	3,629,165	2,537,871.58	251,183.87	589.22	1,070,704.15	70.5%
2140 Psychological Services	953,701	915,881	518,129.87	47,931.08	.00	397,751.14	56.6%
2143 Psychological Services	0	9,300	11,350.00	2,050.00	.00	-2,050.00	122.0%
2144 Psychotherapy Service	930,000	930,000	137,174.86	7,811.76	8,628.87	789,196.27	15.1%
2149 Diagnosticians	0	0	18,062.11	4,986.28	.00	-18,062.11	100.0%
2160 Social Work Services	613,069	610,757	188,503.44	17,068.39	.00	422,253.70	30.9%
2170 Student Acct Services	646,936	646,936	583,821.20	61,852.59	250.00	62,865.25	90.3%
2190 Oth Pupil Per	252,920	252,920	112,844.64	11,590.65	.00	140,075.36	44.6%
2250 Library	1,659,751	1,668,282	1,184,409.25	130,368.28	32,963.65	450,908.81	73.0%
2260 Instr&CurrDev	941,888	940,358	688,363.69	68,663.35	.00	251,994.31	73.2%
2271 StaffDevCert	179,918	177,330	277,936.94	71,097.10	900.00	-101,506.94	157.2%
2280 Nonpublicsuppservice	300	300	.00	.00	52.14	-166,010.40	17.4%
2310 BoardSvc	132,016	132,016	294,503.95	2,340.24	3,522.45	-166,010.40	225.8%
2330 TaxAssess&Collect	471,013	471,013	479,305.02	5,772.26	3,225.00	-11,517.02	102.4%

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

APRIL 2022

FOR 2022 10

ACCOUNTS FOR:	ORIGINAL		REVISED		YTD ACTUAL		MTD ACTUAL		ENCUMBRANCES		AVAILABLE		PCT USE/ COL
	10	APPROP	BUDGET	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	BUDGET	USE/ COL			
2350 Legal Services	480,000	480,000	480,000	252,329.88	22,177.50	7,456.20	220,213.92	54.1%					
2360 Office Superintendent	1,069,727	1,069,727	1,069,727	825,237.27	79,111.75	74.20	247,415.53	76.9%					
2370 Community Relations Svc	137,403	137,403	137,403	0.00	0.00	0.00	127,403.00	0.0%					
2380 Principal	6,303,481	6,303,432	6,303,432	4,908,515.62	481,000.67	14,968.31	1,378,947.69	78.1%					
2390 Other Admin Svcs	40,000	40,000	40,000	17,669.50	240.87	10,065.27	12,265.23	69.3%					
2420 Medical Svcs	1,739,654	1,739,197	1,739,197	1,200,797.48	135,718.18	19,357.96	519,041.56	70.2%					
2430 Dental Svcs	150,976	150,976	150,976	102,428.68	11,401.83	16.15	48,531.17	67.9%					
2450 NonpublHlthsvcs	56,389	56,389	56,389	36,976.88	1,571.44	18.71	19,393.41	65.6%					
2490 Other Health Service	117,747	117,747	117,747	83,921.37	5,262.63	0.00	33,825.63	71.3%					
2511 Supervisor Of Fiscal	198,732	198,732	198,732	170,351.54	16,316.74	0.00	28,380.46	85.7%					
2514 Payroll Services	238,653	238,653	238,653	192,633.16	20,250.16	0.00	45,019.84	81.1%					
2515 Financial Acct Service	1,240,843	1,241,091	1,241,091	886,403.66	46,308.73	3,752.95	350,934.56	71.7%					
2611 Supervision-Op/Maint	407,079	407,079	407,079	329,224.05	31,524.10	0.00	77,854.95	80.9%					
2620 OperBldg	11,540,843	11,543,592	11,543,592	9,570,337.16	907,975.89	302,890.09	1,670,365.24	85.5%					
2630 Grounds	414,500	407,500	407,500	330,257.86	59,309.29	35,757.14	41,485.00	89.8%					
2660 Security	2,814,894	2,814,894	2,814,894	2,279,944.79	246,326.04	1,013.32	533,935.60	81.0%					
2711 Adm-Trans -Head	133,912	133,912	133,912	106,704.64	10,209.52	0.00	27,207.36	79.7%					
2719 SPV-Trans -Other	426,853	426,853	426,853	360,842.85	38,968.70	0.00	66,010.15	84.5%					
2720 Vehicle Operation Svc	8,360,856	8,462,064	8,462,064	5,498,782.58	597,993.33	234,412.36	2,728,869.06	67.8%					
2740 Vehicles&Maint	427,947	448,247	448,247	442,223.15	35,922.92	21,648.83	-15,624.98	103.5%					
2750 Nonpublic Trans	465,200	465,200	465,200	382,051.93	44,592.33	0.00	83,148.07	82.1%					
2831 SPV of Staff Services HR	214,238	214,238	214,238	176,038.87	16,430.12	0.00	38,199.13	82.2%					
2852 Recruit & Place	200	200	200	0.00	0.00	0.00	200.00	0.0%					
2853 StaffAccSrv	365,249	361,534	361,534	392,331.60	47,038.37	12,154.68	-42,932.73	111.9%					
2854 SDevNonInstCert	71,050	68,562	68,562	34,132.78	5,573.67	314.00	34,115.09	50.2%					
2856 SDevNonInstCert	51,230	53,802	53,802	25,202.28	5,906.47	3,370.00	25,229.68	53.1%					
2840 DataProcess	263,634	268,634	268,634	223,110.28	3,418.08	13,626.05	31,898.01	88.1%					
2841 Supervisor Itec	234,547	234,547	234,547	172,226.31	16,023.22	0.00	62,320.69	73.4%					
2844 Operations Svcs	3,685,556	3,690,934	3,690,934	2,959,429.70	91,246.10	1,186,203.62	-454,699.30	112.3%					
2850 Liaison Svcs	141,492	141,492	141,492	114,992.79	10,710.46	106.00	26,393.21	81.3%					
2910 UNDEFINED	50,000	50,000	50,000	39,765.60	0.00	0.00	10,234.40	79.5%					
3210 StudentActivity	489,876	495,031	495,031	340,021.36	29,385.29	3,076.20	151,933.10	69.3%					
3250 Athletics	2,539,327	2,539,927	2,539,927	1,747,524.54	109,482.90	140,667.62	651,735.24	74.3%					
3310 CommRecreation	87,097	87,097	87,097	109,468.46	5,656.74	8,229.90	-30,601.36	135.1%					
4600 Bldg Imp	0	0	0	609,703.00	589,932.00	4,930,261.00	-5,539,964.00	100.0%					
5110 Debt Service	15,846,179	15,846,179	15,846,179	15,620,333.78	129,935.11	0.00	225,825.17	98.6%					
5130 Refund Prior Yr Rev	260,000	260,000	260,000	224,342.29	8,250.31	0.00	35,657.71	86.3%					
5800 Suspense Account	0	0	0	682,387.10	-15,256.35	10,000.00	-692,387.10	100.0%					
5900 Budgetary Reserve	11,000,000	10,997,365	10,997,365	-90,604,139.70	-79,492.37	0.00	10,997,365.00	0.0%					
6111 Current Real Estate Tax	-90,744,021	-90,744,021	-90,744,021	-186,073.67	0.00	0.00	-139,831.30	99.8%					
6112 Interim Real Estate Tax	-65,000	-65,000	-65,000	-100,347.01	0.00	0.00	121,073.67	286.3%					
6113 PURTA-Public Utility Realty T	-125,000	-125,000	-125,000	-82,901.91	-11,644.44	0.00	-24,652.99	80.3%					
6114 Pay In Lieu -St/Local	-100,000	-100,000	-100,000	-46,986.26	-1,183.27	0.00	-17,098.09	82.9%					
6143 Local Service Tax - LST	-75,000	-75,000	-75,000	-46,986.26	-1,183.27	0.00	-28,013.74	62.6%					

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

APRIL 2022

FOR 2022 10

ACCOUNTS FOR:	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10 General Fund							
6151 Current Act 511 EIT	-3,800,000	-3,800,000	-3,182,527.24	-248,094.58	.00	-617,472.76	83.8%
6153 Curr Act 511 Real Est	-1,000,000	-1,000,000	-1,534,217.41	-197,710.46	.00	534,217.41	153.4%
6411 Delinquent Real Estate	-9,000,000	-9,000,000	-10,459,823.51	-3,894,677.81	.00	1,459,823.51	116.2%
6510 Interest on Invest	-100,000	-100,000	-36,868.83	-9,357.95	.00	-63,131.17	36.9%
6710 Admissions	-35,000	-35,000	-33,080.90	-362.00	.00	-1,919.10	94.5%
6740 Fees	-2,000	-2,000	-1,428.00	-14.00	.00	-572.00	71.4%
6830 Rev From Intermed-Fed	-5,000	-5,000	-2,580.00	-2,580.00	.00	-2,420.00	51.6%
6832 Federal Idea Revenue	-1,053,806	-1,053,806	-1,395,973.42	-715,742.42	.00	342,167.42	132.5%
6910 Rentals	-55,000	-55,000	-42,398.44	-7,886.84	.00	-12,601.56	77.1%
6941 Regular Sch Tuition	-12,000	-12,000	.00	.00	.00	-12,000.00	.0%
6944 Tuition from Other Lea	-40,000	-40,000	-11,781.13	-11,781.13	.00	-12,000.00	.0%
6980 Rev from Community Serv	0	0	-243,500.00	-25,000.00	.00	243,500.00	100.0%
6990 MiscRevenue	0	0	-49.17	.00	.00	49.17	100.0%
6991 RefundPriorityReceipt	-20,000	-20,000	-14,782.86	.00	.00	-5,217.14	73.9%
6999 Other Revenues Misc	-100,000	-100,000	-34,825.32	-790.99	.00	-65,174.68	34.8%
7111 Basic Education	-18,274,681	-18,274,681	-13,343,725.00	-2,668,739.00	.00	-4,930,956.00	73.0%
7112 Basic Ed Fund-Social Security	-2,798,677	-2,798,677	-2,172,450.61	.00	.00	-626,226.39	77.6%
7160 Tuition Orphans & Child	-900,000	-900,000	.00	.00	.00	-900,000.00	.0%
7240 Driver Ed-Student	-20,000	-20,000	.00	.00	.00	-20,000.00	.0%
7271 Special Ed School Aged	-4,993,638	-4,993,638	-3,739,035.00	.00	.00	-1,254,603.00	74.9%
7311 Pupil Transportation Subsidy	-2,900,000	-2,900,000	-2,746,517.00	.00	.00	-153,483.00	94.7%
7312 NonPublicCharterTransp	-100,000	-100,000	-53,323.00	.00	.00	-46,677.00	53.3%
7320 Rent & Sink Fund Pymt	-1,375,500	-1,375,500	-871,286.33	.00	.00	-504,213.67	63.3%
7330 Health Services/ Act 25	-155,000	-155,000	-136,149.54	.00	.00	-18,850.46	87.8%
7340 State Prop Tax Reduction Allo	-4,345,813	-4,345,813	-4,345,813.20	.00	.00	.20	100.0%
7361 School Safety & Security Gran	0	0	-227,573.91	.00	.00	227,573.91	100.0%
7505 Ready To Learn Grant	-1,248,758	-1,248,758	-1,248,758.00	.00	.00	.00	100.0%
7820 State Share Retire Cont	-12,790,467	-12,790,467	-10,229,909.79	.00	.00	-2,560,557.21	80.0%
8110 Payments Fed Impacted	-625,000	-625,000	-589,487.00	.00	.00	-35,513.00	94.3%
8514 NCLB-Title I	-2,103,914	-2,103,914	-1,739,322.56	-150,279.57	.00	-364,591.44	82.7%
8515 NCLB-Title II	-263,596	-263,596	-27,925.37	-18,828.29	.00	-46,079.72	82.5%
8516 NCLB-Title III	-25,574	-25,574	-27,566.28	.00	.00	2,351.37	109.2%
8517 NCLB-Title IV	-143,402	-143,402	-155,674.16	.00	.00	12,272.16	108.6%
8732 Arra-Oscbs	-54,900	-54,900	-55,568.11	.00	.00	668.11	101.2%
8733 UNDEFINED	-25,100	-25,100	-25,472.73	-12,718.48	.00	372.73	101.5%
8741 ESSER - COVID-19	-10,000,000	-10,000,000	-896,119.21	.00	.00	-9,103,880.79	9.0%
8742 GEER-Governor Semerency COVI	0	0	-203,387.89	-89,050.00	.00	203,387.89	100.0%
8743 ESSER II	0	0	-6,881,918.79	-163,855.18	.00	6,881,918.79	100.0%
8744 ARP ESSER III	0	0	-518,238.62	-518,238.62	.00	518,238.62	100.0%
8749 Other CARES Act Funding	0	0	-15,977.87	.00	.00	15,977.87	100.0%
8751 ARP ESSER Learning Loss	0	0	-43,155.78	-14,385.26	.00	43,155.78	100.0%
8752 ARP ESSER Summer Programs	0	0	-8,631.15	-2,877.05	.00	8,631.15	100.0%
8753 ARP ESSER Afterschool Program	0	0	-8,631.21	-2,877.07	.00	8,631.21	100.0%

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

APRIL 2022

FOR 2022 10

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD	MTD	AVAILABLE	PCT.
10	APPROP	BUDGET	ACTUAL	ACTUAL	BUDGET	USE/COI
8810 Med Assist Reimb Access	-1,563,694	-1,563,694	-1,270,850.12	.00	-292,843.88	81.3%
8820 Med Assi Reimb Trans	-80,000	-80,000	-146,388.85	.00	66,388.85	183.0%
9210 Capital Lease Equipment	-1,528,602	-1,528,602	-1,138,924.10	.00	389,677.90	74.5%
9400 Sale Of Fixed Assets	-125,000	-125,000	-22,671.81	-1,722.42	-102,328.19	18.1%
TOTAL General Fund	4,528,817	4,528,817	-34,302,244.64	3,176,777.85	8,152,373.53	-577.4%
TOTAL REVENUES	-172,788,143	-172,788,143	-161,094,787.77	-8,877,672.81	-11,693,355.23	
TOTAL EXPENSES	177,316,960	177,316,960	126,792,543.13	12,054,450.66	8,152,373.53	42,372,043.61

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT APRIL 2022

FOR 2022 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	4,528,817	4,528,817	-34,302,244.64	3,176,777.85	8,152,373.53	30,678,688.38	-577.4%

** END OF REPORT - Generated by Sonya Burch **

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APPLICATION and CERTIFICATE for PAYMENT

M.B.1

To: ESASD

Project: High School South Pool Repair

Application No: 4

Distribution to:

From: All State Technology, Inc.

App. Date: December 1, 2021

Period to:

OWNER

CONSTRUCTION MGR.

ARCHITECT

CONTRACTOR

OTHER

Project Nos: DEI 287024

Contract Date:

Via Architect

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	380,750.00
2. Net Change By Change Orders	29,850.00
3. CONTRACT SUM TO DATE	410,600.00
4. TOTAL COMPLETED AND STORED TO DATE	405,100.00
5. RETAINAGE:	

a. of Completed Work	38,510.00
b. of Stored Material	2,000.00

6. TOTAL EARNED LESS RETAINAGE	40,510.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	364,590.00
8. CURRENT PAYMENT DUE	331,560.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	33,030.00
	46,010.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: All State Technology, Inc. Date: _____
 By: Luanne Adams State of: New Jersey County of: Morris

Subscribed and sworn before me this _____ day of _____
 Luanne Adams personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____ My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$33,030.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	29,850.00	0.00
Total approval this Month	0.00	0.00
TOTALS	\$ 29,850.00	\$ 0.00
NET CHANGES by Change Order	\$ 29,850.00	

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Joshua Grice Date: 4/27/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET G703

PROJECT: High School South Pool Repair

All State Technology, Inc.

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 4

APPLICATION DATE: December 1, 2021

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO:

PROJECT NUMBER: DEI 287024

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1	Mobilization	18,000.00		18,000.00	0.00		18,000.00	0.00	0.00
2	Demo of pool floor	30,000.00		30,000.00	0.00		30,000.00	0.00	1,800.00
3	Demo of tile	20,000.00		20,000.00	0.00		20,000.00	0.00	3,000.00
4	demo of gutter fittings and pipes	25,000.00		25,000.00	0.00		25,000.00	0.00	2,000.00
5	install new pool floor	75,000.00		67,500.00	7,500.00		75,000.00	0.00	2,500.00
6	install new tile	20,000.00		0.00	0.00	20,000.00	20,000.00	0.00	7,500.00
7	replace gutter pipes	55,000.00		55,000.00	0.00		55,000.00	0.00	2,000.00
8	repair cracks	10,000.00		10,000.00	0.00		10,000.00	0.00	5,500.00
9	new gutter downspout and grates	55,000.00		22,000.00	27,500.00		49,500.00	0.00	1,000.00
10	new pool ladders & main drains	17,000.00		15,300.00	1,700.00		17,000.00	0.00	4,950.00
11	new filter room controls	18,900.00		18,000.00	0.00		18,000.00	0.00	1,700.00
12	new pool finish	25,000.00		25,000.00	0.00		25,000.00	0.00	1,800.00
13	allowance	12,750.00		12,750.00	0.00		12,750.00	0.00	2,500.00
14	start up	0.00		0.00	0.00		0.00	0.00	1,275.00
15	CO 1-4	29,850.00		29,850.00	0.00		29,850.00	0.00	0.00
GRAND TOTAL:				348,400.00	36,700.00	20,000.00	405,100.00	5,500.00	40,510.00

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A-Line Item Number

B-Brief Item Description

C-Total Value of Item

D-Total of D and E From Previous Application(s) (if Any)

E-Total Work Completed For This Application

F-Amount Withheld from G

F-Remaining Balance of Amount to Finish

G-Total of All Work Completed and Materials Stored for Project

H-Remaining Balance of Amount to Finish

I-Amount Withheld from G

A1.B.2



Contractor's Application for Payment No. 4

Application Period: 3/22/2022 - 4/6/2022	Application Date: 4/6/2022
To: East Stroudsburg Area School District	Via (Engineer): P/Hay
Project: Ricketts E.S. & Middle Springfield H.S. Water Filtration	Engineer's Project No.: 2878716
Owner's Contract No.: 1453	

**Application For Payment
Change Order Summary**

Approved Change Order Number	Address	Description
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE \$ 1,170,000.00
2. Net change by Change Orders \$
3. Current Contract Price (Line 1 + 2) \$ 1,170,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates) \$ 1,170,000.00
5. RETAINAGE:
 - a. Work Completed \$
 - b. Stored Material \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.a) \$ 1,170,000.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 151,750.00
8. AMOUNT DUE THIS APPLICATION \$ 1,018,250.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.a above) \$

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment less and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:
 By: _____ Date: 4/6/2022

Payment of \$ 1,018,250.00
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Joshua Grice 4/27/22
 (Engineer) (Date)

Payment of \$ _____
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)

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Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):		Pumbing Construction		Application Number:	4		
Application Period:		2/22/2022-4/8/2022		Application Date:	4/6/2022		
Specification Section No.	A Description	B Scheduled Value (\$)	C Work Completed		E Materials Presently Stored (per in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (F - E)
			D This Period				
	Bonds and Insurance	\$4,000.00				\$4,000.00	100.0%
	MSE Filters - Material	\$7,000.00				\$7,000.00	100.0%
	MSE Piping and Accessories - Material	\$8,000.00				\$8,000.00	100.0%
	MSE sump pump and piping - Material	\$2,000.00				\$2,000.00	100.0%
	MSE well pump replacement	\$7,000.00				\$7,000.00	100.0%
	MSE Filters - Labor	\$5,000.00				\$5,000.00	100.0%
	MSE Piping and Accessories - Labor	\$1,500.00		\$1,500.00		\$1,500.00	100.0%
	MSE sump pump and piping - Labor	\$2,000.00				\$2,000.00	100.0%
	Rescue Filters - Material	\$7,000.00				\$7,000.00	100.0%
	Rescue Piping and Accessories - Material	\$15,000.00				\$15,000.00	100.0%
	Rescue well pump replacement	\$8,000.00				\$8,000.00	100.0%
	Rescue backwash tank - Material	\$3,000.00				\$3,000.00	100.0%
	Rescue Filters - Labor	\$7,000.00				\$7,000.00	100.0%
	Rescue Piping and Accessories - Labor	\$5,000.00				\$5,000.00	100.0%
	Rescue backwash tank - Excavation and Backfill	\$24,500.00				\$24,500.00	100.0%
	Start-up and Commissioning	\$2,000.00		\$1,000.00		\$2,000.00	100.0%
	Allowances	\$34,460.00				\$34,460.00	100.0%
	Totals	\$170,000.00		\$2,500.00		\$170,000.00	100.0%

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V1.B.3

Invoice: 312565226

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

To: EAST STROUDSBURG SCHOOL DIST EAST STROUDSBURG ASD BUSHKILL 04
 APPLICATION NO: 20-APR-2022
 PERIOD TO: 30-APR-2022
 CUST PO NO: Signed LOC

From: Trane 131 NORTH SCHOOL DRIVE 25-OCT-2021
 1185 NORTH WASHINGTON STREE LOCATION: DINGMANS FERRY, PA 18328
 WILKES BARRE, PA 18705 CONTRACT NO: CID00096217

APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.

- 1 ORIGINAL CONTRACT SUM: \$19,671.00
- 2 NET CHANGE BY CHANGE ORDERS: \$2,929,988.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$2,949,659.00
- 4 TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$1,032,381.00
- 5 RETAINAGE:
 - a. 0.00% of Completed Work: \$0.00 (Columns D + E on Detail Sheet)
 - b. 0.00% of Stored Material: \$0.00 (Column F on Detail Sheet)
 Total Retainage: (Line 5a+5b or Total in Column I of Detail Sheet) \$0.00
- 6 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$1,032,381.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$589,932.00
- 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) \$442,449.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$1,917,278.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$2,930,088.00	\$100.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$2,930,088.00	\$100.00
NET CHANGE BY CHANGE ORDERS:	\$2,929,988.00	

COMPANY: Trane
 BY: _____ Date: _____

State of: _____
 County of _____
 Subscribed and sworn to before _____
 Me this _____ day of _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$442,449.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: Joshua Grice Date: 4/27/22
 BY: _____
 ACCEPTANCE: _____
 BY: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

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**TRANE®**Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

For questions please contact:

Wilkes Barre TCS SO, PA
Tel: 570-921-4960
Fax: 866-483-6414**Remit Payment To**Trane U.S. Inc.
P. O. Box 406489
ATLANTA, GA 30384-6469

Invoice Number	312565226
Invoice Date	20-APR-2022
Customer No.	75934
Reference No.	D426092
Internal Account	3644415
Payment Terms	.5%10 NET30
Payment Due Date	20-May-2022
Discount Date	30-Apr-2022

Bill ToEAST STROUDSBURG SCHOOL DIST
50 VINE STREET
EAST STROUDSBURG, PA 18301
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Wilkes Barre TCS SO, PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold ToEAST STROUDSBURG SCHOOL DIST
50 VINE STREET
EAST STROUDSBURG, PA 18301
UNITED STATES**Ship To**131 NORTH SCHOOL DRIVE
DINGMANS FERRY, PA 18328

<https://www.tranetechnologies.com/customer>
CERTifyTax - for submittal of tax exemption certificates.
IRecivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900466 PST/GST ID:	State Tax: 0.00 0.0000% PA	County Tax: 0.00 0.0000% PIKE	City Tax: 0.00 0.0000% DINGMANS FERRY	District Tax: 0.00 0.0000%
---------------------------------------	-------------------------------	----------------------------------	--	----------------------------

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	442449.00	0.00	0.00	0.00	442449.00

Special Instructions	East Stroudsburg ASD Bushkill
-----------------------------	-------------------------------

Contract No.	Contract Date	Ship Date	Purchase Order
CID00096217	25-OCT-2021	30-APR-2022	Signed LOC

Application No. 04 for work completed thru 30-APR-2022

1. ORIGINAL CONTRACT SUM:	\$19,671.00	4. TOTAL COMPLETED & STORED TO DATE:	\$1,032,381.00
2. NET CHANGE BY CHANGE ORDERS:	\$2,929,988.00	a. Percentage Completed:	<u>35.00%</u>
3. CONTRACT SUM TO DATE:	\$2,949,659.00	5. RETAINAGE:	
		a. 0.00% of Completed Work:	\$0.00
		b. 0.00% of Stored Material:	\$0.00
		Total Retainage:	\$0.00
		6. TOTAL EARNED LESS RETAINAGE:	\$1,032,381.00
		7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$589,932.00

Sections Included: Summary Sheet and Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$442,449.00
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition: Currency: USD	\$442,449.00
PLEASE REFERENCE NUMBER 312565226 WITH YOUR PAYMENT	

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TRANE
TECHNOLOGIES

DETAIL SHEET

Invoice: 312565226

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

APPLICATION NO: 04 CUST PO NO: Signed LOC
 APPLICATION DATE: 20-APR-2022 CONTRACT DATE: 25-OCT-2021
 PERIOD TO: 30-APR-2022 CONTRACT NO: CID00096217

A No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)							
1	LOC	19,771.00	19,671.00	0.00	0.00	0.00	19,671.00	99.49%	100.00	0.00
2	HVAC Renovation	2,419,933.00	438,537.95	405,534.96	0.00	0.00	844,072.91	34.88%	1,575,860.09	0.00
3	Trane Controls	509,955.00	131,723.05	36,914.04	0.00	0.00	168,637.09	33.07%	341,317.91	0.00
TOTAL		2,949,659.00	589,932.00	442,449.00	0.00	0.00	1,032,381.00	35.00%	1,917,278.00	0.00

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M.B.S

CAP702
Page: 1 of 2

APPLICATION FOR PAYMENT

2021-018
ESASD High School North and Lehman
Intermediate School Window
Replacement

ESASD
50 Vine Street
East Stroudsburg, PA 18301

D&M Construction Unlimited Inc
1513 Upper Fords Ford Rd
Clarks Summit, PA 18411

Application No.	Application Date	Project No.	Start Date
11	APR 14, 2022	APR 14, 2022	MAY 25, 2021
Owner	Architect	Contractor	Construction Mgr
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

- 1. Original Contract Amount: \$ 560,000.00
- 2. Net of Change Orders: \$ 0.00
- 3. Net Amount of Contract: \$ 560,000.00
- 4. Total Completed & Stored to Date: \$ 470,292.59
- 5. Retainage Summary:
 - a. 10.00 % of Completed Work \$ 47,029.26
 - b. 10.00 % of Stored Material \$ 0.00

W
W
S

- 6. Total Completed Less Retainage: \$ 423,263.33
- 7. Less Previous Applications: \$ 415,865.33
- 8. Current Payment Due, This Application: \$ 7,398.00

9. Contract Balance (including Retainage): \$ 136,736.67

AMOUNT	DATE	DESCRIPTION	SUB TOTAL
0.00		Total previously approved:	0.00
0.00		Total approved this Month:	0.00
0.00		Sub Totals:	0.00
0.00		NET OF CHANGE ORDERS	0.00

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) DRJ

D&M Construction Unlimited Inc

Date: APR 14, 2022

State Authorized: Pennsylvania

County of: Lackawanna

Subscribed and sworn to before me this 14 day of April

Notary Public: Brittany Van Wert

My Commission expires: May 28 2023

Commonwealth of Pennsylvania - Notary Seal
 BRITTANY VAN WERT, Notary Public
 Lackawanna County
 My Commission Expires May 28, 2023
 Commission Number 1290956

ARCHITECT'S CERTIFICATION:

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of Amount Certified

AMOUNT CERTIFIED: \$ 7,398.00

(Architect's Signature) Joshua Grice

Date: 4/27/22

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

To Owner (Signature):

DRJ

From Contractor (Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

From:
 D&M Construction Unlimited Inc
 1513 Upper Fords Pond Rd
 Clarks Summit, PA 18411

To:
 ESASD
 50 Vine Street
 East Stroudsburg, PA 18301

Project:
 2021-018
 ESASD High School North and Lehigh
 Intermediate School Window
 Replacement

Application No: 11
Application Date: 4/14/2022
Period To: 4/14/2022
Contract Date: 5/25/2021
Achieved Project#

A Item No	B Description of Work	C Contract Value	E Work Completed		F Materials Presently Stored (Not in Store)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (G-H)	I Retainage (If Variable Rate)
			D From Previous Application (D-E)	This Period				
1	General Conditions & Site Supervision	50,000.00	37,500.00	0.00	0.00	37,500.00	12,500.00	3,750.00
2	Bonds and Insurance	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00	850.00
3	Mobilization/Demobilization	15,000.00	12,000.00	0.00	0.00	12,000.00	3,000.00	1,200.00
4	Demo of Existing System	94,380.00	80,223.00	0.00	0.00	80,223.00	14,157.00	8,022.30
5	Secure Opening	24,800.00	19,840.00	3,720.00	0.00	23,560.00	1,240.00	2,356.00
6	Storefront Curb Work	10,000.00	8,000.00	0.00	0.00	8,000.00	2,000.00	800.00
7	Storefront, Curtain Wall, & Door Hardware material	157,300.00	125,840.00	0.00	0.00	125,840.00	31,460.00	12,584.00
8	Storefront, Curtain Wall & Door Hardware Installation	62,920.00	44,044.00	0.00	0.00	44,044.00	18,876.00	4,404.40
9	Storefront Water Test	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
10	Masonry Repairs	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	1,000.00
11	Clerestory Roof Work	30,000.00	27,000.00	3,000.00	0.00	30,000.00	0.00	3,000.00
12	Insulation, Drywall, Paint, & Metal Panels	18,000.00	17,100.00	900.00	0.00	18,000.00	0.00	1,800.00
13	4" Metal Stud Framing with Plywood	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	4,000.00
14	Wood Blocking	12,000.00	11,400.00	600.00	0.00	12,000.00	0.00	1,200.00
15	Project Allowance	24,600.00	20,625.59	0.00	0.00	20,625.59	3,974.41	2,062.56
16	CO-001 Through Wall Flashing Allowance Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	CO-002 Plywood Openings Allowance Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		560,000.00	462,072.59	8,220.00	0.00	470,292.59	89,707.41	47,029.26

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V.I.A.I



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 - Bethlehem, PA 18018
Phone: 610.865.3000 www.dhuy.com

INVOICE

No. 64856
03/25/2022

East Stroudsburg Area School District

60 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

<p>Resica E.S. & Middle Smithfield E.S. Water Filtration</p> <p>287016</p> <p>For Services Rendered From February 26, 2022 To March 25, 2022</p> <p>DEI Fee = \$15,250 (7.5% of Construction Cost \$170,000 + \$2,500)</p>
--

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$15,250.00	\$15,250.00	100.00	\$0.00

01 - DEP Application for Public Water Service

Professional Services

	Task	Hours	Rate	Amount
Engineer in Training	Sample Review	3.00	90.00	\$270.00
Project Manager	Site Visit	6.00	130.00	\$780.00
Total Professional Services for 01				\$1,050.00

Reimbursables

	Unit Rate	Qty	Markup	Amount
Mileage	0.59	30.00	1.00	\$17.55
Water Sampling				
Total Reimbursables for 01				\$17.55
Total Charges for 01				\$1,067.55

INVOICE TOTAL \$1,067.55

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
54620	2/26/2022	\$4,297.16	\$0.00	\$0.00	\$0.00	\$4,297.16
Total Prior Billing		\$4,297.16	\$0.00	\$0.00	\$0.00	\$4,297.16

338

V1.A.2



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 www.dhuy.com

INVOICE

No. 54857
03/25/2022

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

<p>High School North & Lehman I.S. Window Replacement</p> <p>287025</p> <p>For Services Rendered From February 26, 2022 To March 26, 2022</p> <hr/> <p>DEI Fee: \$4,000 + 7% of \$560,000 = \$43,200</p>
--

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$43,200.00	\$41,040.00	98.00	\$1,296.00

INVOICE TOTAL \$1,296.00

Prior Billing Information

<u>Invoice</u>	<u></u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
54621	2/25/2022	\$1,043.11	\$0.00	\$0.00	\$0.00	\$1,043.11
Total Prior Billing		\$1,043.11	\$0.00	\$0.00	\$0.00	\$1,043.11

339

V.I.A.3



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 www.dhuy.com

INVOICE

No. 54858
03/25/2022

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

H.S. North & Smithfield E.S. Flooring Replacement
287029
For Services Rendered From February 26, 2022 To March 25, 2022

DEI Fee: 7% of \$1,244,915 = \$87,144.05

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$87,144.05	\$65,358.04	80.00	\$4,357.20

INVOICE TOTAL \$4,357.20

Prior Billing Information

<u>Invoice</u>	<u>Date</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
54622	2/25/2022	\$4,357.20	\$0.00	\$0.00	\$0.00	\$4,357.20
Total Prior Billing		\$4,357.20	\$0.00	\$0.00	\$0.00	\$4,357.20

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V.I.A.4



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 www.dhuy.com

INVOICE

No. 54859
03/25/2022

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

H.S. North Natatorium Roof Replacement
287030
For Services Rendered From February 26, 2022 To March 25, 2022

DEI Fee: 7% of \$884,400 = \$61,908

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$61,908.00	\$43,335.60	80.00	\$6,190.80

INVOICE TOTAL \$6,190.80

Prior Billing Information

<u>Invoice</u>	<u></u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
54623	2/25/2022	\$3,095.40	\$0.00	\$0.00	\$0.00	\$3,095.40
Total Prior Billing		\$3,095.40	\$0.00	\$0.00	\$0.00	\$3,095.40

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V.I.A.5



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 www.dhuy.com

INVOICE

No. 54860
03/25/2022

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Neiman

H.S. South Turf Field Replacement
287031
For Services Rendered From February 26, 2022 To March 25, 2022

DEI Fee: 7% of \$558,210 = \$39,074.70

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$39,074.70	\$30,007.88	80.00	\$1,251.88

INVOICE TOTAL \$1,251.88

Prior Billing Information

<u>Invoice</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
54624 2/25/2022	\$701.85	\$0.00	\$0.00	\$0.00	\$701.85
Total Prior Billing	\$701.85	\$0.00	\$0.00	\$0.00	\$701.85

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V.I.A.L



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 www.dhuy.com

INVOICE

No. 54861
03/25/2022

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Craig Nelman

<p>High School North Natatorium HVAC Replacement</p> <p>287033</p> <p>For Services Rendered From February 26, 2022 To March 25, 2022</p> <p>DEI Fee: 7% of \$460,900 = \$32,263</p>

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$32,263.00	\$20,970.95	75.00	\$3,226.30

INVOICE TOTAL \$3,226.30

Prior Billing Information

<u>Invoice</u>	<u></u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
54625	2/25/2022	\$501.33	\$0.00	\$0.00	\$0.00	\$501.33
Total Prior Billing		\$501.33	\$0.00	\$0.00	\$0.00	\$501.33

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

DIRGINDRA RAMNARAYAN and
DEVIKA RAMNARAYAN,
Appellants,

No. 6150 CV 2021

vs.

MONROE COUNTY BOARD OF
ASSESSMENT APPEALS and EAST
STROUDSBURG AREA SCHOOL
DISTRICT
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. 09/4/1/111, located in Middle Smithfield Township, Monroe County, Pennsylvania (hereinafter “the Property”).
2. Appellants are the owners of the Property.
3. This case concerns the real property assessment of the Property for tax year 2022.
4. Middle Smithfield Township was properly served with notice of this action but declined to enter an appearance or otherwise participate in these matters. East Stroudsburg Area School District intervened as an interested taxing authority.

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5. Based upon the risks and costs of litigation, the parties have decided it is in their best interests to settle this matter on the terms and conditions set forth in this Settlement Stipulation.

6. Effective January 1, 2022, and continuing each tax year thereafter unless changed by lawful means, the assessed value of the property shall be \$1,750,000.00.

7. Appellants acknowledge that there is an outstanding balance of 2020 and 2021 taxes owed on the Property with the Monroe County Tax Claim Bureau. As an integral part of this Stipulation, the parties agree that Appellants shall tender payment to the Monroe County Tax Claim Bureau of \$221,845.18 on or before June 30, 2022, which payment shall be in full satisfaction of the 2020 and 2021 taxes currently owed on the Property. The aforesaid payment shall be prorated among outstanding taxes and taxing authorities at the discretion of the Tax Claim Bureau.

8. 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.

9. This Settlement Stipulation and corresponding Court Order shall be binding on the parties and any and all successors in interest.

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

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

12. 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

By: _____
Joseph P. McDonald, Jr.
1651 West Main Street
Stroudsburg, PA 18360
(570) 424-6877
Attorney for Appellants

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

DIRGINDRA RAMNARAYAN and :
DEVIKA RAMNARAYAN, :
Appellants, :

No. 6150 CV 2021

vs. :

MONROE COUNTY BOARD OF :
ASSESSMENT APPEALS and EAST :
STROUDSBURG AREA SCHOOL :
DISTRICT :
Respondents :

ORDER

AND NOW, this ____ day of _____, 2022, in consideration of the Settlement Stipulation filed by the parties to this matter and attached hereto, the Settlement Stipulation is hereby approved and entered as an Order of the Court, and the matter is settled, ended and discontinued with prejudice.

BY THE COURT:

ARTHUR L. ZULICK, J.

cc: Christopher S. Brown, Esq.
Joseph P. McDonald, Jr., Esq.
Jeffrey A. Durney, Esq.



East Stroudsburg Area School District

Creating the Future!



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

Dr. William Vitulli
Assistant Superintendent for District Programs

Mr. Brian D. Baddick
Assistant Superintendent for Pupil Services

Dr. William R. Riker
Superintendent

Mr. Craig D. Neiman
Chief Financial Officer

Board Affirmation Statement

As required by the Pennsylvania Department of Education, the Board of Education for the East Stroudsburg Area School District reviewed and approved the Flexible Instructional Day Program at the following Board Meeting, held on May 16, 2022. The application was approved by a vote of _____ (yes) and _____ (no).

Affirmed on this _____ day of _____, 20____

By: _____ (Signature of Board President)

Mr. Richard Schlameuss, President Board of Education

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FID Application

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Profile

LEA Name	AUN
East Stroudsburg Area SD	120452003
Address Line 1	
50 Vine St	
Address Line 2	
City	State
East Stroudsburg	PA
LEA Phone Number	LEA Phone Extension
5704248500	
Single Point of Contact Name	
Dr. William Vitulli	
Phone Number	Phone Extension
5704248500	10220
Email	
william-vitulli@esasd.net	
Chief Administrator Name	
Dr William R Riker	
Phone Number	Phone Extension
(570)424-8500	(570)424-8500
Email	
william-riker@esasd.net	

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Narratives

1. Describe the procedure for notifying all students, parents, and professional staff prior to a flexible instructional day being instituted.

Please make sure that you address the following components in your response

- How will you notify all stakeholder groups that your district is planning to apply for the Flexible Instruction Day (FID) Program?
- Immediately prior to or on the FID, how will you notify your stakeholders that the district has decided to implement a FID? (please identify all methods of communication)
- Ensure you differentiate between parents / guardians and students vs informing staff.
- Ensure the procedure for notifying all stakeholders prior to a flexible instructional day being instituted, is detailed and clear.

-Students will be introduced to FIDs in their classrooms at the onset of the school year through homeroom procedures. Parents will receive email notifications to direct them to our website for FID information. -Staff will be informed through the new school year professional development offerings. -Mass notifications will be sent via email and telephone to the entire East Stroudsburg Area School District for inclement weather days, announcing that students are to proceed with Flexible Instructional Days. -Television/Website updates for inclement weather will note the use of FID days. -Note* The district will consider the anticipated severity of the weather and the likelihood of widespread power outages when deciding to utilize FIDs. If we anticipate the risk of power outages is strong, we will not utilize the FID.

2.

Describe the procedure for instituting a flexible instructional day.

Please make sure that you address the following components in your response:

- Include (if applicable) the use of technology and equitable accommodations for students and professional staff lacking sufficient home access to devices and/or the Internet.
- How will the FID day be structured? Explain your daily schedule.
- Which modes of instruction will you implement during the FID?
- Include requirements pertaining to the delivery of services and specially designed instruction, which includes accommodations and modifications for students with special needs or disabilities.

Students enrolled in courses that can be delivered virtually will participate on a normal daily schedule with students using their district-issued devices as all students are provided a device. Where circumstances prohibit such participation, prepared lessons and assignments will be issued to students prior to the FID and housed in teachers' google classroom accounts for students to complete offline. Students who are unable to complete the work will be eligible to make up the work as per policy. Students needing internet assistance will be provided free hotspots from the technology department. Instruction will be provided on a synchronous level. Modifications for IEP's will need to be followed as dictated. Paraprofessionals and student aides will also be providing student assistance on a virtual synchronous level.

3. Provide a contingency plan - an alternative method of delivering instruction, should there be issues with the availability of technology or student access to the materials and instructors during a flexible instructional day.

Please make sure that you address the following components in your response:

- Include an alternative method of delivering instruction, should there be issues with the availability of technology or student access to the materials and instructors during a flexible instructional day.
- How will you ensure access to the materials and resources required for instruction and completing assignments during the FID?
- How will professional staff provide assistance to the students that are working at home with hard copies or don't have access to technology resources?
- How will you ensure that the materials and resources are relevant when the FID is initiated?
- Your contingency plan must ensure compliance with compulsory attendance laws and addresses extenuating circumstances and what workarounds would be available for students to meet the FID requirements.

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-Please refer to the note in answer 1 as the district considers the extent of the inclement weather when deciding on using FID days to maximize student participation. As a result, the ESASD will call for a traditional snow/closed day should we determine that the related event (if a storm) could result in significant power or internet outages. -All students are given the needed devices to access their courses, however, all courses are accessible through any device including cell phones. -Teachers will be online and available to those students who may be using hard copy materials, accessible through email via the families cell phones if needed. -Teachers will provide hard copies in advance should time allow. -Our program is designed to continue on in the courses seamlessly. Students will gather via google meets. The material will be the same materials should they had been in class. -Teachers who provide offline courses will have their lessons produced in advance to address appropriate course content or review earlier content. -Student attendance will be collected by teachers of the courses for each class. -Students without internet will call in their attendance or be provided hotspots. -Staff will have access to their buildings should they need internet access and weather is not the reason for the closure.

4.

Describe the responsibilities of professional staff during a flexible instructional day.

Please make sure that you address the following components in your response:

- Include teacher AND professional, administrative, tech support, and health services staff availability (hours, guidance, accessibility (phone, email, skype, etc.).

Teachers will provide their instruction at their normal course time of the day. They are expected to continue their teaching as if they were within the physical building. Formal bathroom breaks will be taken as a group as needed, providing both staff and students a moment to address their personal needs. Teachers will utilize google meet to address students. Teachers who cannot provide their instruction virtually (ie. wood tech may be an example) will allow adequate time for students to submit their work physically or electronically.

5. Describe the responsibilities of students during a flexible instructional day.

Please make sure that you address the following components in your response:

- How will students participate?
- How will students complete assignments or working on ongoing projects?
- How will students prove attendance?

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Students will attend classes via google meets. Students will complete assignments in traditional ways using their devices. Attendance is gathered by teachers of each course.

6. Describe the procedure for tracking student participation (i.e., attendance) during a flexible instructional day.

Please make sure that you address the following components in your response:

- How do students sign in / how are they accounted for?
- How do teachers keep track of attendance?
- How do teachers keep track of participation?
- If you are going to use completion of assignments as proof of participation then the assignments must be submitted on the FID or immediately upon return to school.
- Students who did not participate during the FID should be reported as having either excused or unexcused absences accordingly.

Students unable to sign in via the internet will call the office to ensure attendance. Teachers will track attendance through participation in google meets. Reports from google meet provide evidence of attendance as well. Tracking attendance in this manner assures greater student participation.

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English Language Arts (ELA) courses grades K-8

Does your LEA offer English Language Arts courses in grades K-8?

Yes

Alpha Numeric Descriptor	Standard Descriptor
CC.1.2.4.I	Integrate information from two texts on the same topic to demonstrate understanding of that topic.
CC.1.3.4.K	Read and comprehend literary fiction on grade level, reading independently and proficiently.
CC.1.4.4.1	Provide reasons that are supported by facts and details.
CC.1.4.4.E	Use precise language and domain specific vocabulary to inform about or explain the topic.

Lesson Title
RABBIT PROJECT
Lesson Goals (planned instructional outcomes)
Students will read and demonstrate comprehension of informational and fictional literature. Students will cite text evidence to support reasoning. Students will demonstrate grade appropriate use of conventions.
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Class will log into the Google Meet for today's lesson. First, class will read "Rabbit Facts" to learn about the things a rabbit needs to survive. Teacher will put students into breakout rooms for an activity. Class will return to the main Meet to present their projects at the end of ELA class time. Activity: Discuss in your breakout room: What are the things a rabbit might like to have in its home? Defend your choices by citing evidence from "Rabbit Facts" or explaining your own ideas of things you think a rabbit might like to have in its home. Present your ideas one of the following formats: a wish list, a paragraph, or a diagram.
Resources (materials and/or tools required to complete the activities)
Chromebook for each student Google Classroom passages "Rabbit Facts" and "The Vegetable Thief" by Kyria Abrahams Directions and project sheets for choice projects posted on Google Classroom
Assessment(s) (evidence of learning)
Completed group projects and activities that will be shared during the Google Meet will be assessed for student understanding.
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Students will have a choice of projects to demonstrate their learning. Teacher will circulate throughout ? breakout rooms to support and assist students as needed.
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)
Paper copies of passages and project choices will be sent home in advance to those students who will have not internet access.

Final B

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ELA courses grades 9-12

Does your LEA offer English Language Arts courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
CC.1.4.9–10.E	Write with an awareness of the stylistic aspects of composition.

Lesson Title
Writing using Tier III specific vocabulary
Lesson Goals (planned instructional outcomes)
Long term: Students will write a short expository piece of writing that uses tier 3 language specific to their chosen topic, employs the style and tone required by their chosen topic and adapts a variety of sentence structures. Short term: Students will understand the difference between Tier I, II and III vocabulary and will identify topic-specific vocabulary for their ultimate writing.
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
1. Bell Ringer (Formative assessment). Students will give Mrs. Horn evidence that they understand the difference between generic and precise language Search the web for a written piece on any topic that uses very generic words. Circle each generic word and replace it with a more precise word. Take a screenshot of it and upload to Google classroom OR DO THE OPPOSITE of the above. Find a piece that uses precise language and turn it into something generic. 2. Choose one of the pieces of writing from the bank provided in Google Classroom OR find one on your own topic. Open a Google doc and write down: a. the lense through which you are reviewing the piece (economic, political, a specific industry, etc) b. Tier II words. Next to each Tier II word identify which other subject could also use this word – STOP when you have five words. c. Tier III vocabulary – STOP when you have eight words. Submit in Google docs when you are done.
Resources (materials and/or tools required to complete the activities)
Written pieces bank: https://www.cnbc.com/2019/03/21/flat-is-struggling-in-the-us-is-it-time-to-pull-the-plug-on-us-again.html https://www.ydr.com/story/news/2019/06/18/spotted-laternfly-found-york-county-outside-quarantine-zone/1486965001/ https://www.vox.com/science-and-health/2018/2/2/16956440/super-bowl-2019-concussion-symptoms-cte-football-nfl-brain-damage-youth https://www.entrepreneur.com/article/337241 All materials and directions will be housed in Google classroom - teacher will give verbal directions and reminders as students work.
Assessment(s) (evidence of learning)
The google docs submitted by individual students will be reviewed to check for accuracy and understanding of difference between Tier I, II and III vocabulary.
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Teacher will work in a breakout room with students who choose example #3, which is the most simple article to read. Teacher will differentiate in the breakout room between students who struggle with fluency and those who struggle with processing and help them differently.
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)
1. NON-DIGITAL: WRITE a piece on any topic using very generic words. Circle each generic word and replace it with a more precise word. Turn it in upon return to school. 2. NON-DIGITAL: Choose one of the above pieces of writing and take a physical copy home with you. On a separate piece of paper OR on a Google

doc that you will submit when you return, write down the same three things as #2.

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Math courses grades K-8

Does your LEA offer math courses in grades K-8?

Yes

Alpha Numeric Descriptor	Standard Descriptor
CC.2.2.4.A.1	Represent and solve problems involving the four operations
CC.2.4.4.A.1	Solve problems involving measurement and conversions from a larger unit to a smaller unit.

Lesson Title
Rabbit Pens - Same Perimeter, Different Areas
Lesson Goals (planned instructional outcomes)
Students will review and practice prerequisite skills needed for the rabbit pen activity. - Students will use their understanding of arrays and perimeter to design "blueprints" for multiple rabbit pens and determine which pen is the most spacious. - Students will record measurement data in a table. - Students will analyze the process they used to solve the rabbit pen problem and reflect on the experience. - Students will write a reflection or complete related follow up questions that apply what they have learned from this project.
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Procedure: The teacher will explain the overall purpose and procedure for the lesson. A. The teacher will start with warm-ups that reinforce the prerequisite skills needed for this geometry/measurement lesson. These include: knowledge of arrays, finding all the factors of a number, basic multiplication facts, finding the perimeter of a rectangle, finding the area of a rectangle and describing the units of measurement for perimeter and area. These warm up activities can be done in the form of a Nearpod, Quizizz Game, Kahoot Game, Google Form, Kami assignment, Think Central assignment, BrainPop activity or other online method of delivery. A paper form example of the warm-up topics is included. An answer key is also provided. B. Once the warm up prerequisite skills are practiced, the teacher will introduce a Guided Practice Problem. of designing as many rabbit pens as possible using a total fence length of 24 ft. The teacher will work through this problem with the students, again by projecting and having students work pencil and paper, or by use of interactive online methods including Nearpod and Kami. C. Once the Guided Practice Problem is complete and all questions have been answered, the teacher will introduce the Independent Practice Problem of designing as many rabbit pens as possible using a total fence length of 36 ft. Again this can be completed by having students work pencil and paper (given prior), or by use of interactive online methods including Nearpod and Kami. D. Any students who complete the Independent Practice Problem early can move on to the extra problem provided with Sophie's Art Project. E. Extension: Answer questions based on the problems, deeper DOK
Resources (materials and/or tools required to complete the activities)
Materials: ? Direction sheets - posted in Google Classroom or designed as a Nearpod ? Recording sheets/Table/Chart - posted in Google Classroom or designed as a Nearpod ? Graph paper - posted in Google Classroom or designed as a Nearpod ? GoMath Student Resource Book (stored at students' homes and available online in student GoMath/Think Central "My Library") Link to activity sheets
Assessment(s) (evidence of learning)
Completion of the Independent Practice Problem will assess if students understood the activity/lesson regarding same perimeter/different area. A teacher can design a Google Form or other game (Quizizz/Kahoot) in order to further assess learning if needed.
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)

Different amount of prompting can be done within the table/chart and the graph paper in order to scaffold and assist those students who need accommodations. Breakout rooms in Google Meets can also be used to further support those students.

Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)

Paper sheets are available and can be given ahead of time to those students without internet access. See below for those direction/worksheets.

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Math courses grades 9-12

Does your LEA offer math courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
A1.1.2.1	Write, solve, and/or graph linear equations using various methods.

Lesson Title
Justifying solutions to linear equations using algebraic properties of equality
Lesson Goals (planned instructional outcomes)
Students will justify their solutions using algebraic properties as they solve a linear equation.
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
1. Students will perform a bell ringer (formative assessment) in which they are asked to review the algebraic properties. Mrs. Mochan will check the results as a whole group. 2. Mrs. Mochan will have a 20 minute lesson and demonstration on how to use algebraic properties to solve linear equations while students take notes. 3. Students will practice justifying equations and will check their work with each other, with the teacher and with an online resource.
Resources (materials and/or tools required to complete the activities)
https://mathbitsnotebook.com/Algebra1/LinearEquations/LEJustifyPractice.html Access to Google classroom and teacher developed materials
Assessment(s) (evidence of learning)
You have two ways of giving Mrs. Mochan evidence of understanding: 1. Put your answers in a separate Google doc as you work through problems 1 # 2. 2. Record yourself (audio OR video) talking through both problems and giving the solutions required. You may upload to Google classroom or email the files to Mrs. Mochan.
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Guided note taking sheets will be available. For re-teaching the concepts, students can work with Mrs. Mochan while others are practicing, or they can independently access one of the following video lessons: 1. Khan Academy video: https://www.khanacademy.org/math/algebra/home/alg-basic-eq-ineq/alg-two-steps-equations-intro/v/steps-when-solving-equations 2. Mr. Buffingtons video: https://www.youtube.com/watch?v=Ugck2tFFpEQ 3. TCHS video: https://www.youtube.com/watch?v=ncf1oa7KX38
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)
1. Non-digital: Complete the missing columns on the Algebraic Properties chart that you will take home with you. Turn it in when you return to school. Check the back of the Algebraic Properties chart for the correct answers. If you got 3 or more incorrect, go back to your notes from yesterday and re-read them. 2. Non-Digital: Download one of the 3 videos to your CB before you leave school and take physical notes to turn in to Mrs. Mochan when you return 3. Non-digital: Before you leave school, go to https://mathbitsnotebook.com/Algebra1/LinearEquations/LEJustifyPractice.html and take a screenshot for your use only of the two practice problems. You may then use the same modes as above for giving Mrs. Mochan evidence of understanding.

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8/25/2014

Science - grades 9-12

Does your LEA offer science courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
S.11.A.2.1.1.1	Critique the elements of an experimental design.
S.3.4.12.C.1	Evaluate wave properties of frequency, wavelength and speed as applied to sound and light through different media.

Lesson Title
How are waves used to transfer energy and information?
Lesson Goals (planned instructional outcomes)
Successfully identify the effects of wave interference and reflection as it applies to sound.
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
1. Students will perform a bell ringer (formative assessment) in which they are asked to draw the interference of two waves colliding. 2. Students will then examine a variety of wave properties as observed through sound. Mr. Scott will show the video at LEAST twice and use inquiry-based questions to elicit student responses 3. Students will practice by completing the exercise entitled "Wavelength and frequency for sound waves in tubes".
Resources (materials and/or tools required to complete the activities)
1. bell ringer https://www.physicsclassroom.com/class/waves/Lesson-3/Interference-of-Waves-2 . Video: https://www.khanacademy.org/science/ap-physics-1/ap-mechanical-waves-and-sound/introduction-to-sound-waves-ap/v/sound-properties-amplitude-period-frequency-wavelength
Assessment(s) (evidence of learning)
Check your understanding by completing the exercise entitled "Wavelength and frequency for sound waves in tubes". Write a paragraph of explanation for each question that you did NOT get right the first time and let me know if you needed the hint or not. If you would rather record a sound bite explaining it orally OR record a video of yourself explaining it, please record it and upload to Google classroom or email it to Mr. Scott upon your return to school.
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Mr. Scott will offer to go over the video three times, twice with the whole group, once with a breakout group, to slow the pace and extend explanations. He will further be available to students through as they work through the practice sheet and he will emphasize the different ways in which students can give evidence if they don't want to write the paragraph.
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)
1. Non-digital: Draw the bell ringer and turn in upon return to school 2. Non-digital: Pick up the paper copy of the Interference of Waves lesson and answer both questions at the bottom, using the answer key provided to check your understanding. 3. Non-Digital: Download the video to your CB before you leave school and take physical notes to turn in to Mr. Scott when you return. If you would rather record a sound bite explaining it orally OR record a video of yourself explaining it, please record it and upload to Google classroom or email it to Mr. Scott upon your return to school.

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Social Studies - grades 9-12

Does your LEA offer social studies courses in grades 9-12?

Yes

Alpha Numeric Descriptor	Standard Descriptor
7.2.U.B	Analyze the significance of physical processes in shaping the character of places and regions.
7.3.U.A	Analyze the human characteristics of places and regions using the following criteria: <ul style="list-style-type: none"> o Population o Culture o Settlement o Economic activities o Political activities 8.3.U.D • Evaluate how conflict and cooperation among groups and organizations have influenced the growth and development of the U.S. o Ethnicity and race o Working conditions o Immigration o Military conflict o Economic stability 8.3.U.C • Evaluate how continuity and change have impacted the United States. o Belief systems and religions o Commerce and industry o Technology o Politics and government o Physical and human geography o Social organizations

Lesson Title
Two Nations – One Government
Lesson Goals (planned instructional outcomes)
Students will be able to identify, analyze, interpret and explain the concept of regionalism
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
1. Bell ringer (Formative assessment): What influences shaped the perspectives of different Americans in the 1860s? Make some PERMS predictions based on what you see on a bank of maps. Access the maps loaded into Google Classroom and make your predictions in a Google doc. Share some responses whole group with Mr. Nace. 2. Analyze. Mr. Nace will give a description of Regionalism/Sectionalism. Based on what you saw on these maps and on the definition you just heard, are there areas in the United States in 1860 that are very similar and very different? Identify what you think those are with circles on the blank US map and explain your reasoning. 3. Personalize it and evaluate it. List cultural differences between 2 different areas you are familiar with, places you have lived, or visited enough to have a general idea, and then in small groups, using breakout rooms, answer the question: Do you think those two areas will one day go to war with each other? Why or why not? Mr. Nace will pop in and out of all breakout rooms and offer extended questioning.
Resources (materials and/or tools required to complete the activities)
1. Bank of maps: Map 1: http://gorhistory.com/hist110/MapUSPopulation1860.png Map 2: http://tile.loc.gov/image-services/iiif/service:gmd:gmd386:g3861:gcw0013200/full/pct:12.5/0/default.jpg Map 3: http://gorhistory.com/hist110/TravelTimesCompared.png Map 4: https://upload.wikimedia.org/wikipedia/commons/f/f3/Usa_edcp_relief_location_map.png Map 5: http://wps.ablongman.com/wps/media/objects/1483/1518969/DIV1250.jpg Map 6: https://upload.wikimedia.org/wikipedia/commons/thumb/0/01/ElectoralCollege1860.s vg/1200px-ElectoralCollege1860.svg.png 2. Blank US Map
Assessment(s) (evidence of learning)
Access the blank US map in Google slides and use the drawing tool to draw circles indicating how you think the US may be regionally separated. Animate each of your circles and include a brief audio recording using the audio record tool to explain your reasons OR a text box with a written record of why you think the areas you circled constitute a region. Turn in in Google classroom.
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English

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Learners and students with IEPs.)

Students with IEPs will have all written directions chunked for them on one sheet and will have fewer map options so as to focus them. Mr. Nace will check in with them frequently during the class and will assign a digital buddy to help with digital issues.

Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)

1. Non-digital: Take copies of the color maps with you and make your observations on a separated document. You will submit these to Mr. Nace when you return. 2. Non-digital: Take home the handout with Mr. Naces definition of Regionalism. On the back is a blank US map - circle with a writing tool any regions you believe may exist in the US during this time based on what you saw in the maps. Explain your answers either in writing or by recording them (audio or visual) and hand in when you return. 3. Non-digital: Write your answer on a sheet of paper and save it. You will share it with a classmate when you return.

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Career Technology Education / Center Program Exemplars

Does your public school entity offer five (5) or more PDE approved CTE courses?

No

CIP Code	CIP Title
Program/Course Name	Grade Level

PA Academic Standard(s) Addressed (include alpha numeric and standard descriptor) www.pdesas.org/Standard/View

Alpha Numeric Descriptor	Standard Descriptor

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CTE-Programs of Study Task Grid(s) Addressed [Career and Technical Education Framework](#) All POS programs should enter task number and description from POS State developed task grid. For all CTE programs that do not have a developed state task number and description, enter the locally developed tasks.

Task Number	Task Description

Lesson Title
Lesson Goals (planned instructional outcomes)

Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Resources (materials and/or tools required to complete the activities)
Assessment(s) (evidence of learning)
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)

CIP Code	CIP Title
Program/Course Name	Grade Level

PA Academic Standard(s) Addressed (include alpha numeric and standard descriptor) www.pdesas.org/Standard/View

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Alpha Numeric Descriptor	Standard Descriptor
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CTE-Programs of Study Task Grid(s) Addressed [Career and Technical Education Framework](#) All POS programs should enter task number and description from POS State developed task grid. For all CTE programs that do not have a developed state task number and description, enter the locally developed tasks.

Task Number	Task Description
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Lesson Title
Lesson Goals (planned instructional outcomes)
Activities (step-by-step directions for ensuring active student participation in support of planned instructional outcome)
Resources (materials and/or tools required to complete the activities)
Assessment(s) (evidence of learning)
Opportunities for Accommodations and Modifications (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English Learners and students with IEPs.)
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access)

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Signatures and Assurances

Upload of School Board Minutes or Affirmation Statement

Date of Approval

Uploaded Files

Assurances

- x Staff, students, and parents shall be made aware of notification procedures prior to the institution of a flexible instructional day and the means of notification shall be fully accessible.
- x Responsibilities shall be agreed upon and expectations shall be communicated to all staff, students, and parents prior to the institution of a flexible instructional day.
- x Attendance shall be strictly enforced in compliance with Article XIII during a flexible instructional day.
- x Students shall be provided health services during a flexible instructional day in compliance with Article XIV. Free Appropriate Public Education (FAPE) shall be afforded all students during a flexible instructional day in compliance with the Individuals with Disabilities Education Act (IDEA).
- x Should technology ever be employed during a flexible instructional day, policies and measures are in place to ensure the cyber-safety and security of students accessing online school services and digital resources.
- x Should technology ever be employed during a flexible instructional day, technical assistance and support shall be provided, as appropriate, to ensure access to instruction and resources.

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Superintendent/Chief Executive Officer/Executive Director	Date

Model Memorandum of Understanding

**Memorandum of Understanding
Between**

ESASD SCHOOL POLICE DEPARTMENT

(Law Enforcement Authority)

and

EAST STROUDSBURG AREA SCHOOL DISTRICT

(School Entity)

MAY 16, 2022

(Date)

I. Introduction

A. Parties

The following Law Enforcement Authority or Authorities agree to follow the policies and procedures contained in this Memorandum of Understanding (hereinafter – Memorandum):

ESASD SCHOOL POLICE DEPARTMENT

The following School Entity or Entities agree to follow the policies and procedures contained in this Memorandum:

EAST STROUDSBURG AREA SCHOOL DISTRICT

- B. This Memorandum establishes procedures to be followed when certain incidents – described in Section II below – occur on school property, at any sponsored activity, or on a conveyance as described in the Safe Schools Act (such as a school bus) providing transportation to or from a school or school sponsored activity. This Memorandum does not cover incidents that are outside of those school settings and create no substantial disruption to the learning

environment.

C. The parties seek to foster a relationship of cooperation and mutual support and to maintain a safe school environment.

D. Legal Authority

1. The parties make this agreement as required by Article XIII-A of the Public School Code of 1949, popularly known as the – Safe Schools Act, as amended, 24 P.S. §§ 13-1301-A – 13-1313-A.
2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.
3. Information from Student Records
 - a. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:
 - i. Criminal History Record Information Act, 18 Pa C.S. § 1901 *et seq.*
 - ii. The prohibition against disclosures, specified in section IV (C)(5) of this Memorandum.
 - b. When sharing information and evidence necessary for the Law Enforcement Authority to complete its investigation, the School Entity shall:
 - i. Comply with the Family Educational Rights and Privacy Act (hereinafter -FERPA), 20 U.S.C. § 1232g, and its implementing regulations at 34 C.F.R. § 99,1 *et seq.*, and 22 Pa. Code §§ 12.31-12.33, including any amendments thereto.
 - ii. Comply with the requirements of the Safe Schools Act, 24 P.S. §§ 13-1303-A and 13-1313-A, and any amendments thereto.
 - iii. Complete reports as required by section 13-303-A of the Safe Schools Act, 24 P.S. § 13-1303-A, and any amendments thereto.
 - c. The School Entity may disclose personally identifiable information from an educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other

individuals so that it can demonstrate to parents, students and the Family Policy Compliance Office¹ – what circumstance led it to determine that a health or safety emergency existed and why the disclosure was justified.

E. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.
2. Investigate as appropriate all incidents reported to have occurred on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity. The investigation of all reported incidents shall be conducted in the manner that the Law Enforcement Authority, in its sole discretion, deems appropriate; but any investigation shall be conducted so as to involve as little disruption to the school environment as is practicable.
3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption to the school environment as is practicable.
4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section II of this document.

F. Priorities of the School Entity

1. Help law enforcement prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.
2. Create a safe learning environment.
3. Establish and maintain a cooperative relationship with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.
4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a reported incident.
5. The School Entity shall give the Law Enforcement Authority a copy of the School Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

¹ Questions related to FERPA should be directed to the Family Policy Compliance Office within the U.S. Department of Education.

II. Notification of Incidents to Law Enforcement

The School Entity is required to notify law enforcement in specific situations listed in subsection A of this section, and has discretion over whether to notify law enforcement about incidents listed in subsection B of this section. Law enforcement's decision to investigate and file charged may be made in consultation with school administrators.

A. Mandatory Notification

1. The School Entity shall immediately notify the Law Enforcement Authority having jurisdiction where the offense occurred by the most expeditious means practicable of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

- a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):

- i. Section 908 (relating to prohibited offensive weapons).

- a. The term offensive weapon is defined by section 908 of the Crimes Code as any bomb, grenade, machine gun, sawed-off shotgun with a barrel less than 18 inches, firearm specially made or specially adapted for concealment or silent discharge, any blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument, the blade of which is exposed in an automatic way by switch, push-button, spring mechanism, or otherwise, any stun gun, stun baton, taser or other electronic or electric weapon or other implement for the infliction of serious bodily injury which serves no common lawful purpose. See 18 Pa.C.S. § 908 (c) (relating to definitions).

- b. Consistent with section 908(b) of the Crimes Code (relating to exceptions), this reporting requirement does not apply to one who possessed or dealt with an offensive weapon solely as a curio or in a dramatic performance, or to one who possessed an offensive weapon briefly in consequence of having found it taken it from an aggressor, or under circumstances similarly negating any intent or likelihood that the weapon would be used unlawfully.

- ii. Section 912 (relating to possession of weapon on school property).

- a. The term weapon is defined by section 912 of the Crimes Code to include but is not limited to, a knife, cutting instrument, cutting tool, nunchuck stick, firearm, shotgun, rifle and any other tool, instrument or implement capable of inflicting serious bodily injury.
 - b. Consistent with section 912(c) of the Crimes Code (relating to defense), this reporting requirement does not apply to a weapon that is: (a) possessed and used in conjunction with a lawful supervised school activity or course; or (b) is possessed for other lawful purpose.

- iii. Chapter 25 (relating to criminal homicide).
 - iv. Section 2702 (relating to aggravated assault).
 - v. Section 2709.1 (relating to stalking).
 - vi. Section 2901 (relating to kidnapping).
 - vii. Section 2902 (relating to unlawful restraint).
 - viii. Section 3121 (relating to rape).
 - ix. Section 3122.1 (relating to statutory sexual assault).
 - x. Section 3123 (relating to involuntary deviate sexual intercourse).
 - xi. Section 3124.1 (relating to sexual assault).
 - xii. Section 3124.2 (relating to institutional sexual assault).
 - xiii. Section 3125 (relating to aggravated indecent assault).
 - xiv. Section 3126 (relating to indecent assault).
 - xv. Section 3301 (relating to arson and related offenses)
 - xvi. Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.
 - xvii. Section 3502 (relating to burglary).
 - xviii. Section 3503(a) and (b)(1)(v)(relating to criminal trespass).
 - xix. Section 5501 (relating to riot).
 - xx. Section 6110.1 (relating to possession of firearm by minor).
- b. The possession, use or sale of a controlled substance, designer drug or drug paraphernalia as defined in The Controlled Substance, Drug, Device and Cosmetic Act, *as amended*, 35 P.S. §§ 780-101 – 780-144, popularly known as the Drug Act. For purposes of the Memorandum, the terms controlled substance, designer drug and drug paraphernalia shall be defined as they are in Section 102 of the Drug Act. See 35 P.S. § 780-102 (relating to definitions).
- c. Attempt, solicitation or conspiracy to commit any of the offenses listed in paragraphs 1 and 2 of this subsection.
- d. An offense for which registration is required under 42 Pa.C.S. § 9795.1 (relating to registration).

2. In responding to student who commit an incident listed under section 1303-A(b)(4.1) of the Safe Schools Act (24 P.S. § 13-1303-A(b)(4.1)), a school entity may consider the propriety of utilizing available school-based program, such as school-wide positive behavior supports, to address the student's behavior. Nothing in this provision shall be read to limit law enforcement's discretion.

B. Discretionary Notification

1. The School Entity may notify the Law Enforcement Authority having jurisdiction where the incident occurred of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

- a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):

- i. Section 2701 (relating to simple assault)
- ii. Section 2705 (relating to recklessly endangering another person).
- iii. Section 2706 (relating to terroristic threats).
- iv. Section 2709 (relating to harassment).
- v. Section 3127 (relating to indecent exposure)
- vi. Section 3307 (relating to institutional vandalism), when the penalty is a misdemeanor of the second degree.
- vii. Section 3503(b)(1)(i), (ii), (iii), and (iv), (b.1) and (b.2) (relating to criminal trespass).
- viii. Chapter 39 (relating to theft and related offenses).
- ix. Section 5502 (relating to failure of disorderly persons to disperse upon official order).
- x. Section 5503 (relating to disorderly conduct).
- xi. Section 6305 (relating to sale of tobacco).
- xii. Section 6306.1 (relating to use of tobacco in schools prohibited).
- xiii. Section 6308 (relating to purchase, consumption, possession, or transportation of liquor or malt or brewed beverages by a person under 21 years of age).

- b. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection (a).

2. In exercising its discretion to determine whether to notify law enforcement of such incidents, the School Entity may consider the following factors: the seriousness of the situation, the school's ability to defuse or resolve the situation, the child's intent, the child's

age, whether the student has a disability and, if so, the type of disability and its impact on the student's behavior, and other factors believed to be relevant.

C. Law Enforcement Response to Notification

1. When notified of an incident listed in subsections A or B, law enforcement's decision to investigate and file charges, at the sole discretion of the Law Enforcement Authority, may be made in consultation with school administrators.
2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. Where appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilizing a diversionary program as an alternative to filing charges.

D. Notification of the Law Enforcement Authority when incident involves children with disabilities

1. If a child with a disability commits an incident of misconduct, school administrators and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability and there may be no intent to commit an unlawful act. A child with a disability under this subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision of services), 15.6 (relating to parent initiated evaluation and provision of services), or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).
2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity must provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification will state that the child has an IEP or a service agreement that includes a behavior support plan and may include the School Entity's recommendation that police intervention may not be required and advisement that the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.
3. In the event a child with a disability commits a discretionary offense under Subsection B and the School Entity does not believe that police intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.
4. In accordance with 34 CFR 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing will prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a

disability.

5. The School Entity, when reporting an offense committed by a child with a disability, should ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.
6. The School Entity, when reporting an incident under this section, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is permitted by FERPA.

[Describe any specific procedures to be followed for incidents involving a student with a disability having an IEP as required by 22 Pa. Code § 14.104 (relating to special education plans) or 22 Pa. Code Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities)]

All incidents involving a student with disabilities the East Stroudsburg School District Police will consult with the East Stroudsburg Area School District Office of Special Education and building principal to determine if intervention by the School Police or outside agency is necessary, or if the incident can be handled by school discipline. If the East Stroudsburg Area School District Police or outside agencies after review of the offending students' disability determine that law enforcement interaction is necessary, can take appropriate action required by statute.

- E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:
 1. Whether the incident is in-progress or has concluded.
 2. Nature of the incident.
 3. Exact location of the incident.
 4. Number of persons involved in the incident.
 5. Names and ages of the individuals involved.
 6. Weapons, if any, involved in the incident.
 7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
 8. Injuries involved.
 9. Whether EMS or the Fire Department have been notified.
 10. Identity of the school contact person.
 11. Identity of the witnesses to the incident, if any.
 12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.
 13. Other such information as is known to the school entity and believed to be relevant to the incident.
- F. No later than September 30 of each year, the School Entity shall assemble and make ready for immediate deployment to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:

1. Blueprints or floor plans of the school buildings.
2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
3. Location(s) of predetermined or prospective command posts.
4. Current teacher/employee roster.
5. Current student roster.
6. Most recent school yearbook.
7. School fire-alarm shutoff location and procedures.
8. School sprinkler system shutoff location and procedures.
9. Gas/utility line layouts and shutoff valve locations.
10. Cable/satellite television shutoff location and procedures.
11. Other information the School Entity deems pertinent to assist local police departments in responding to an emergency.

III. Law Enforcement Authority Response

- A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority may include:
 1. For incidents in progress:
 - a. Meet with contact person and locate scene of incident.
 - b. Stabilize incident.
 - c. Provide/arrange for emergency medical treatment, if necessary.
 - d. Control the scene of the incident.
 - i. Secure any physical evidence at the scene.
 - ii. Identify involved persons and witnesses.
 - e. Conduct investigation.
 - f. Exchange information.
 - g. Confer with school officials to determine the extent of law enforcement involvement required by the situation.
 2. Incidents not in progress:
 - a. Meet with contact person.
 - b. Recover any physical evidence.
 - c. Conduct investigation.
 - d. Exchange information.
 - e. Confer with school officials to determine the extent of law enforcement involvement required by the situation.
 3. Incidents initially reported to the Law Enforcement Authority

If any incident described in sections IIA or IIB is initially reported to the Law Enforcement Authority, the Law Enforcement Authority shall proceed directly with its investigation, shall immediately notify the School Entity of the incident, and shall proceed as outlined in sections IIA through IIE.

B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer under any of the following circumstances:
 - a. The student has been placed under arrest.
 - b. The student is being placed under investigative detention
 - c. The student is being taken into custody for the protection of the student.
 - d. The student's parent or guardian consents to the release of the student to law enforcement custody.
2. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

IV. Assistance of School Entities

A. *In Loco Parentis*

1. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as a parent, guardian or person in parental relation to such pupil concerning conduct and behavior over the pupils attending a school during the time they are in attendance, including the time required in going to and from their homes.
2. School authorities' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on a conveyance as described in the Safe Schools Act providing transportation to or from school or a school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed under Section IIA or IIB shall be immediately notified of the involvement, and they shall be informed about any notification regarding the incident that has been, or may be, made to the Law Enforcement Authority.
2. The School Entity shall document attempts made to reach the parents or guardians of all victims and suspects directly involved in incident listed under Section IIA or IIB.

C. Scope of School Entity's Involvement

1. General principles: Once the Law Enforcement Authority assume primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement

Authority will keep the chief school administrator, or his designees, informed of the status of pending investigations.

2. Victims

- a. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
- b. In the event a victim is interviewed by Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.

3. Witness

- a. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
- b. In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel should be present during the interview.

4. Suspects and Custodial Interrogation

- a. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.
- b. When a parent or guardian is not present, school authorities shall not stand *in loco parentis* (in the place of the parent/guardian) during an interview.
- c. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.

5. Conflicts of Interest

- a. The parties to this Memorandum recognize that if a School Entity employee, contractor, or agent of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.
- b. Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during Law Enforcement Authority's interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.
- c. Neither the individual who is the subject of the investigation, nor his/her subordinate(s) and/or direct supervisor(s), shall be informed of the contents of the statements made by

student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

D. Reporting Requirements

All school entities are required to submit an annual report, which will include violence statistics and reports, to the Department of Education's Office for Safe Schools. This annual report must include all new incidents described in Sections IIA and IIB. Before submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

- a. No later than thirty days prior to the deadline for submitting the annual report, the chief school administrator shall submit the report to the police department with jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine its accuracy.
- b. No later than fifteen days prior to the deadline for submitting the annual report, the police department shall notify the chief school administrator, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall notify the chief school administrator and the office in writing.
- c. Prior to submitting the annual report, the chief school administrator and the police department shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the police department shall notify the chief school administrator and the office in writing.
- d. Where a police department fails to take action as required under clause a or b, the chief school administrator shall submit the annual report and indicate that the police department failed to take action as required under clause a or b.
- e. Where there are discrepancies between the School Entity's incident data and the police incident data, the following shall occur:


[Describe procedure to be followed for the resolution of school violence data discrepancies prior to filing the annual report]

- a. Thirty days prior to deadline for submitting the Safe School violence statistics, the Chief of School Police/Safety and Security Coordinator shall review for accuracy the reports from the Superintendent's Office with the School Police records.
- b. Fifteen days prior to submission of the Safe School violence statistics, the Chief of School Police/Safety and Security Coordinator will notify the Superintendent if the report is accurate. If the report is not accurate, the Chief of School Police/Safety and Security Officer will indicate such.
- c. If any discrepancies are found in the report, the ESASD School Police Department and

the district will attempt to resolve any discrepancies found. If the discrepancy cannot be resolved, a report to the Superintendent will be forwarded.

V. General Provisions

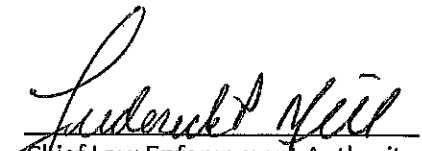
- A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any other signatory authorities or entities, or their respective officers, employees, agents or representatives.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties. It must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter. Describe what modifications have been made to this Memorandum of Understanding. If you have not made any modifications or amended it in any way, please enter "Not Applicable" in the space provided.
- C. If changes in state or federal law require changes to the Memorandum, the parties shall amend this Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.



Chief School Administrator
William R. Riker, Superintendent

East Stroudsburg Area School District

School Entity



Chief Law Enforcement Authority
Frederick P. Mill

ESASD School Police Department

Law Enforcement Authority

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 to provide an associate teacher for direct, one-on-one services at the following location:

Resica Elementary School – Multidisabilities Support

The total cost for said services shall not exceed \$7,816.64. This contract will be in effect from April 25, 2022 through the end of the 2021-2022 school year.

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.



Mr. Jon Wallitsch
Director of Fiscal Affairs

5/3/22

Date

East Stroudsburg Area School District
Superintendent

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 community.

Successful performance and affirmative action program efforts will provide positive benefits to the Intermediate Unit through fuller utilization and development of previously underutilized 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) 252-3766.

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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 March 2022, by and between:

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

AND

Dr. Kristen Herzel (the "Contractor") of Neuropsychological Evaluation

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

SCHEDULE A

Description of Service to be performed (be specific):

The contractor, Kristen Herzel, will perform an independent neuropsychological evaluation on student S.C. The contractor will review the findings with the parent and provide the report to the district and to Attorney Mark Walz.

Location of Services:

Evaluator's office; J.T. Lambert Intermediate

Effective Date: March 14, 2022

Professional Fee:

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

b) Fixed Rate: \$ 4,600.00 for the report

c) Are expenses included? YES NO

If no, please itemize:

*mileage

Budget Code: _____ Department: Pupil Services

District Initiator: Mary Olszewski

Authorization for Payment: _____ Date: _____

Purchase Order # _____

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KRISTEN HERZEL, PH.D.
DEVELOPMENTAL NEUROPSYCHOLOGY
LICENSED PSYCHOLOGIST # PS 009271-L
PENNSYLVANIA CERTIFIED SCHOOL PSYCHOLOGIST #02039315
MAILING ADDRESS: 103 CORNELL AVE., SWARTHMORE, PA 19081
PHONE: (610) 541-0710
EIN: 27-1275587

March 14, 2022

Re: Stephanie Crawford
Date of Evaluation: 11/19/2021

Date of Birth: 10/8/2008
Chronological Age: 13-1

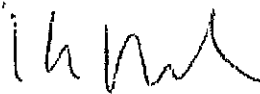
Parent: Leanne Crawford
181 Rockledge Drive
Cresco, PA 18326
(570) 982-2506 or (201) 737-6154

Neuropsychological Evaluation Invoice

Procedure	Dates	Total Fee
Parent interviews	10/20/2021	
Testing with student	11/19/2021	
Classroom Observation	3/3/2022	
Scoring/writing	3/14/2022	
Parent verbal feedback session	3/7/2022	
TOTAL		\$4600

Please do not hesitate to contact me at (610) 541-0710 if you have any questions or concerns. Thank you.

Sincerely,



Kristen Herzel, Ph.D., Developmental Neuropsychologist

Man-
setting up
as
contractor
acct.

INDEPENDENT CONTRACTOR AGREEMENT
School Psychologist

This independent contractor agreement (the "Agreement") is made on this 5th day of April, 2022 by and between Elite Educational and Therapeutic Support Services, LLC ("Company") an independent contractor, and the East Stroudsburg Area School District, a Pennsylvania School District ("DISTRICT") (collectively, the "Parties").

RECITALS

Whereas, COMPANY is a Limited Liability Company in the Commonwealth of Pennsylvania;

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

Whereas, DISTRICT agrees to engage COMPANY as an independent contractor and COMPANY desires to provide an independent educational evaluation (psychoeducational evaluation) (the "Services") upon the terms and conditions set forth herein;

Whereas, DISTRICT and COMPANY desire to enter into this Agreement in order to set forth the duties and responsibilities of and the relationship between DISTRICT and COMPANY.

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

I. IDENTIFICATION OF THE PARTIES.

A. COMPANY/DISTRICT are identified as follows:

Elite Educational and Therapeutic Support Services, LLC
EIN #: 82-3273518
155 Columbia Street
Duryea, PA 18642
570.466.5870

Dr. Richard A. Shillabeer (Owner)
PA/CA Certified School Psychologist
PA Licensed Professional Counselor
DE Licensed/Certified School Psychologist
CA Licensed Educational Psychologist
Nationally Certified School Psychologist

RECEIVED MAY 05 2022
(via email)

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Diplomate, American Board of School Neuropsychology
ADHD Certified Clinical Services Provider
Board Certified Cognitive Specialist
Advanced Certified Autism Specialist

Michelle Marchese
PA Certified School Psychologist
NJ Certified School Psychologist

B. DISTRICT is identified as follows:

East Stroudsburg Area School District
Attn: Dr. Mary Olszewski
Director of Secondary Pupil Services
50 Vine Street
East Stroudsburg, PA 18301

II. ENGAGEMENT.

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

III. INDEPENDENT CONTRACTOR STATUS.

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

IV. COMPENSATION.

COMPANY will submit documentation to the DISTRICT indicating the dates worked by PSY a description of services rendered, for which the DISTRICT will make a one-time payment as set forth in Exhibit A for the IEE. The DISTRICT agrees to be responsible for payment in full upon the completion of the IEE. In the case of the student withdrawing, leaving, or no longer being in attendance within the DISTRICT prior to the completion of the IEE, the DISTRICT will be responsible for prorated payment at the rate of \$200.00 per hour based upon submitted documentation to the DISTRICT and the amount owed would be capped at the total amount agreed to for the IEE. COMPANY will be reimbursed for the services within 45-calendar days from the DISTRICT's receipt of the IEE.

V. TERM AND TERMINATION.

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

VI. PROMISES AND REPRESENTATIONS.

- A. COMPANY will provide and render the services in accordance with the standards directed and established by the DISTRICT and shall comply with the policies, rules, and regulations of the Commonwealth of PA regarding educational evaluations and recommendations and the Individuals with Disabilities Education Act (IDEA) and its implementing state and federal regulations. COMPANY shall provide the services in accordance with the ethical standards and practices of each respected association.
- B. COMPANY will comply with the requirements of ACT 34, ACT 151, and ACT 114 requiring background and criminal checks prior to conducting any evaluation of students. Current copies of all clearances will be provided to the DISTRICT at its request.
- C. COMPANY will maintain adequate and current records for individuals to whom the COMPANY provides the services; COMPANY will retain the testing protocols to protect confidentiality of testing instruments and client records. All records will be purged following one year from the completion date of the evaluation.
- D. COMPANY agrees not to provide or release any draft versions of the evaluations prior to the completion of the evaluations; COMPANY will release the IEE to both the DISTRICT and PARENT(S) simultaneously.

VII. MALPRACTICE INSURANCE.

COMPANY and PSY agree to maintain in effect during the term of this Agreement, professional liability insurance with a reputable insurance carrier (Darwin in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 in the annual aggregate). COMPANY and PSY shall: (A) provide malpractice insurance information to DISTRICT (listed below); and (B) authorize insurance carrier to notify DISTRICT in the event of a cancellation or material change of the Policy. COMPANY and PSY agree that loss of coverage constitutes a material breach of this Agreement.

Dr. Richard Shillabeer
Current Policy: #5001-3127 (Allied Word Insurance Company)
Policy Dates: 04/01/2022 - 04/01/2023

Elite Educational and Therapeutic Support Services, LLC
Current Policy: #5001-3127 (Allied Word Insurance Company)
Policy Dates: 04/01/2022 - 04/01/2023

Mrs. Michele Marchese
Current Policy: #5006-1251 (Allied Word Insurance Company)
Policy Dates: 04/05/2022 - 04/05/2023

VIII. CONFIDENTIALITY.

- A. COMPANY shall not during or after termination of the Agreement use for his/her benefit or disclose or divulge, in any manner to any third party, any confidential information without the written consent of the DISTRICT.
- B. The DISTRICT may also not supply any information in any manner to any third party without the written consent of the COMPANY regarding personal or professional practices. This provision restricts the District in terms of voluntary discussions of the COMPANY's personal or professional practices with third parties. It does not prohibit the DISTRICT from discussing those personal or professional practices where there is a legal obligation to do so, such as in response to a subpoena or other legal process, to include investigations by a governmental entity with authority to do so. This provision is also not intended to prohibit the DISTRICT from using any information or work product provided by COMPANY for purposes related to educational placement.

IX. CHOICE OF LAW

- A. This Agreement will be interpreted under the Laws of the Commonwealth of Pennsylvania. The PARTIES agree to submit to the exclusive jurisdiction of the Court of Common Pleas for any action in law or equity

to interpret, enforce, or defend a breach there of or action seeking a declaratory judgement or injunction.

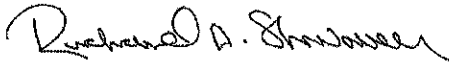
X. IMMUNITY:

- A. Nothing in the Agreement shall be construed to waive or reduce the immunities from civil liability granted by or to enlarge the limitations on immunity imposed by the Pennsylvania Political Subdivision Tort Claims Act.

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

COMPANY:

DISTRICT:



Elite Educational and Therapeutic Support Services, LLC East Stroudsburg Area SD
PA/CA Certified School Psychologist
PA Licensed Professional Counselor
DE Licensed/Certified School Psychologist
CA Licensed Educational Psychologist
Nationally Certified School Psychologist
Diplomate, American Board of School Neuropsychology
ADHD Certified Clinical Services Provider
Board Certified Cognitive Specialist
Advanced Certified Autism Specialist

EXHIBIT A

COMPANY SERVICES

<u>Services</u>	<u>Compensation</u>
IEE-Psychoeducational Evaluation	
Travel	
Evaluation Assessments/Scoring/Interpretation	
Report Writing	
Review of educational records	
Communication with parent(s) and school district staff	
Observation(s)	
Teacher/Specialist Input(s)/Interview(s)	
Parent/Student Input(s)/Interview(s)	
Rating Scales	

* As executed on the date first written above, the DISTRICT will compensate the COMPANY at a fee for the IEE:

IEE/Psychoeducational Evaluation: \$4250.00 (PR)

* The COMPANY is available at the rate of \$200.00 per hour beyond the IEE for IEP consultation and/or development if requested and/or desired.

**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 04 day May, 2022, by and between:

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

AND

Joseph Scorsone (the "Contractor") of Flintface, LLC

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

SCHEDULE A

Description of Service to be performed (be specific):

Artist will perform the "Take Back Your Concert Event". This performance will include songs, activities and crowd participation. There will acoustic with Joseph Scorsone performing as Flintface. Flintface will be responsible for providing adequate speakers, amplification, minimum 2 channel mixer and any basic equipment to properly perform.

Location of Services:

High School North
279 Timberwolf Drive
Dingmans Ferry, PA 18328

and

High School South
279 North Courtland St.
East Stroudsburg, PA 18301

Effective Date: 5/4/22

Professional Fee:

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

b) Fixed Rate: \$ 1000.00 (\$500.00 for each performance)

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

Budget Code: 10-2360-330-000-30-000-004-000-0000 **Department:** Curriculum & Instruction

FLINTFACE, LLC

1141 Lewisberry Rd. Lewisberry, Pa 17339
PH: 610-739-8927 | EM: info@FLINTFACE.com

Contract #: 007

Load In: TBD

Doors:

Show Time:

On Stage:

THIS CONTRACT for the personal services of musicians/artist on the engagement described herein, made 3/31/22 between the undersigned Purchaser of Music (herein called "PURCHASER") and musician/artist. The musicians/artists are engaged severally on the terms and conditions on the face of this contract. The undersigned leader represents and guarantees that the musicians/artists designated herein have agreed to be bound by the terms and conditions hereof. Each musician/artist to be designated at a later time, upon acceptance, shall be bound by the terms and conditions under the undersigned leader.

1. ENGAGEMENT: East Stroudsburg High School South - 279 North Courtland St., East Stroudsburg, PA 18301
2. ARTIST NAME: **FLINTFACE**
3. SOUND CHECK MANDATORY.
4. NO TAX DEDUCTIONS ALLOWABLE.
5. ENGAGEMENT DATE(s): **5/4/22**
6. TICKET PRICES: **Capacity: - TIX: \$0 ADV: \$0 DOS: \$0**
Gross Potential: 0% Gross After Tax: \$0 Taxes: \$0

7. WAGE AGREED:

AGREED WAGE OF \$500 MUST BE PAID DAY OF PERFORMANCE VIA CHECK OR MONEY ORDER TO. Payable to FLINTFACE, LLC by bank wire, certified check or money order unless other arrangements have been approved by artist.

ARTIST AGREES TO A 45 MINUTE SET OF THE 'TAKE BACK YOUR CONCERT EVENT'. THIS PERFORMANCE WILL INCLUDE SONGS, ACTIVITIES AND CROWD PARTICIPATION. WILL BE ACOUSTIC WITH JOSEPH SCORSONE PERFORMING AS FLINTFACE. FLINTFACE WILL BE RESPONSIBLE FOR PROVIDING ADIQUET SPEAKERS, AMPLIFICATION, MINIMUM 2 CHANNEL MIXER AND ANY BASIC EQUIPMENT TO PROPERLY PERFORM THE 'TAKE BACK YOUR VOICE' PERFORMANCE FOR THE STUDENTS.

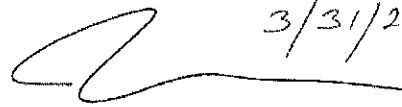
8. The wages disclosed herein include all expenses Purchaser has agreed to reimburse in accordance with the attached schedule, or a schedule to be provided Purchaser on or before date of engagement.

9. It is expressly understood by all parties hereto that the Purchaser has no right to supervise the services of the musicians/artists on the engagement and Purchaser has no right to control the manner, means, and details of the performance of services by the musicians/artists including the leader as well as the ends to be accomplished. 10. The obligation of musicians /artists to performance services hereunder is subject to proven detention by personal illness, accidents, riots, strikes, acts of God, or other legitimate conditions beyond musicians/artists control. On behalf of Purchaser the leader will distribute monies received from Purchaser to musicians, including himself, as specified below, or as specified on a separate memorandum provided to Purchaser at or before commencement of the employment hereunder and take and turn over to Purchaser receipts therefore from each musician/artist, including himself. The amount of money paid to the leader includes the cost of transportation, which will be reported by the leader to Purchaser.

11. Purchaser and Artist agree that receipt of this contract and commencement of performance shall be adequate confirmation of all terms embodied in this contract and rider, and shall be binding on all parties, whether the contract is signed or not.

Purchaser:

FLINTFACE, LLC:

 3/31/22

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FLINTFACE, LLC

1141 Lewisberry Rd. Lewisberry, Pa 17339
PH: 610-739-8927 | EM: info@FLINTFACE.com

Contract #: 008
Load In: TBD
Doors:
Show Time:
On Stage:

THIS CONTRACT for the personal services of musicians/artist on the engagement described herein, made 3/31/22 between the undersigned Purchaser of Music (herein called "PURCHASER") and musician/artist. The musicians/artists are engaged severally on the terms and conditions on the face of this contract. The undersigned leader represents and guarantees that the musicians/artists designated herein have agreed to be bound by the terms and conditions hereof. Each musician/artist to be designated at a later time, upon acceptance, shall be bound by the terms and conditions under the undersigned leader.

- 1. ENGAGEMENT: East Stroudsburg High School North, 279 Timberwolf Drive, Dingman's Ferry, PA 18328.
- 2. ARTIST NAME: **FLINTFACE**
- 3. SOUND CHECK MANDATORY.
- 4. NO TAX DEDUCTIONS ALLOWABLE.
- 5. ENGAGEMENT DATE(s): **5/4/22**
- 6. TICKET PRICES: Capacity: - TIX: \$0 ADV: \$0 DOS: \$0
Gross Potential: 0% Gross After Tax: \$0 Taxes: \$0

7. WAGE AGREED:

AGREED WAGE OF \$500 MUST BE PAID DAY OF PERFORMANCE VIA CHECK OR MONEY ORDER TO. Payable to **FLINTFACE, LLC** by bank wire, certified check or money order unless other arrangements have been approved by artist.

ARTIST AGREES TO A 45 MINUTE SET OF THE 'TAKE BACK YOUR CONCERT EVENT'. THIS PERFORMANCE WILL INCLUDE SONGS, ACTIVITIES AND CROWD PARTICIPATION. WILL BE ACOUSTIC WITH JOSEPH SCORSONE PERFORMING AS FLINTFACE. FLINTFACE WILL BE RESPONSIBLE FOR PROVIDING ADIQUET SPEAKERS, AMPLIFICATION, MINIMUM 2 CHANNEL MIXER AND ANY BASIC EQUIPMENT TO PROPERLY PERFORM THE 'TAKE BACK YOUR VOICE' PERFORMANCE FOR THE STUDENTS.

8. The wages disclosed herein include all expenses Purchaser has agreed to reimburse in accordance with the attached schedule, or a schedule to be provided Purchaser on or before date of engagement.

9. It is expressly understood by all parties hereto that the Purchaser has no right to supervise the services of the musicians/artists on the engagement and Purchaser has no right to control the manner, means, and details of the performance of services by the musicians/artists including the leader as well as the ends to be accomplished. 10. The obligation of musicians /artists to performance services hereunder is subject to proven detention by personal illness, accidents, riots, strikes, acts of God, or other legitimate conditions beyond musicians/artists control. On behalf of Purchaser the leader will distribute monies received from Purchaser to musicians, including himself, as specified below, or as specified on a separate memorandum provided to Purchaser at or before commencement of the employment hereunder and take and turn over to Purchaser receipts therefore from each musician/artist, including himself. The amount of money paid to the leader includes the cost of transportation, which will be reported by the leader to Purchaser.

11. Purchaser and Artist agree that receipt of this contract and commencement of performance shall be adequate confirmation of all terms embodied in this contract and rider, and shall be binding on all parties, whether the contract is signed or not.

Purchaser:

FLINTFACE, LLC:

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 3/31/22

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 24 day of March, 2022, by and between:

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

AND

Catherind (Kitty) Jones (the "Contractor") of Kit's Interactive Theatre, Inc.

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

SCHEDULE A

Description of Service to be performed (be specific):

Kit's Interactive Theatre, Inc. will provide 4 programs:
2 American Revolution and 2 Mother Nature

Location of Services:

Middle Smithfield Elementary School
5180 Milford Road
East Stroudsburg, PA 18302

Effective Date: June 7, 2022

Professional Fee:

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

b) Fixed Rate: \$ 1,450.00

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

Budget Code: 10-3310-330-412-10-214-000-000-9192 Department: MSE Title I PAFE

District Initiator: Jim Morrey

Authorization for Payment: _____ Date: _____

Purchase Order # _____

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Contract Date: 3/14/22

Contact: Mrs. Jennifer Moriarty
Principal
Middle Smithfield Elem.

5180 Milford Rd.
East Stroudsburg, PA 18302

phone: 570-223-8082 x 14420

cell number: 570-460-2751

570-223-8082

email: patricia-hecter@esasd.net jennifer-moriarty@esasd.net

school closing website: www.esasd.net

Kit's Interactive Theatre, Inc. will provide (4) programs: (2) American Revolution and (2) Mother Nature

Performance Date: June 7, 2022

Performance Time: 9:30-10:15, 10:30-11:15, 1:00-1:45, 2:00-2:45

Performance Location: 5180 Milford Rd., East Stroudsburg, PA

For services rendered plus travel expenses you will pay: \$1450.00 No deposit is required with this agreement. The balance of: \$ 1450.00 will be paid on the day of the show.

Middle Smithfield Elem. School will provide a clean/private dressing room (with mirror, sink and toilet facilities- faculty bathroom is acceptable) and a clean performance space (minimal 20' wide x 12' deep) with direct access to the audience (steps front and center if on stage - though performing on floor is best). Audience size must not exceed ~200 students.

- 1) Artist will arrive @ ____ am. Artist must have access to clean performance space 1 and ½ hours before the engagement to unload and set up. Please advise if there is a conflict with buses
- 2) School will provide assistance loading and unloading if there is no ramp (only stairs) to building/performance space: is there a ramp into the school: yes ___ no ___
- 3) Artist will supply professional sound system.
- 4) Study guides and floor plan are available on line www.kitsinteractivetheatre.com.
- 5) In the event of necessary cancellation of a performance due to storm, accident, riot, sickness, interruption of transportation or any other "act of God" condition, neither party will be held liable and the program will be rescheduled to a mutually agreed upon date, with all the terms of this agreement still applying. If for any reason the program(s) are cancelled outright by the school within 3 weeks of performance, the school will be responsible for one half the artist's fee.
- 6) There will be no recording of performance without prior permission from the artist. Please be sure audience members comply with this request.

Please sign and return one copy to Kit's Interactive Theatre, Inc., within two weeks (3/31/22) to secure your engagement - otherwise the contract is regarded as null and void and date will be made available to other parties. Keep a signed copy for your records.

The foregoing is agreed to

and accepted on 3/24/22 by _____
(date)

Jennifer Moriarty
Mrs. Jennifer Moriarty
Principal

Kitty Jones

Kit's Interactive Theatre, Inc.

Kitty Jones 117 Old Kettle Court Stroudsburg, PA 18360 P: 570.476.5612
www.kitsinteractivetheatre.com e: info@kitsinteractivetheatre.com

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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 13 day of April, 2022, by and between:

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

AND

MJ Law (the "Contractor") of Law Sound & Lighting

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

SCHEDULE A

Description of Service to be performed (be specific):

- See attached quote providing details of scope of work

Location of Services:

ESASD HSN
279 Timberwolf Drive
Dingmans Ferry, PA 18328

Effective Date: June 10th 2022

Professional Fee:

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

b) Fixed Rate: \$ 4500.00

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

Budget Code: _____

Department: _____

District Initiator: _____

Authorization for Payment: _____ Date: _____

Purchase Order # _____



601 Lower Lakeview Drive
 East Stroudsburg, PA 18302
 570-588-1707 Fax 570-588-3963, Cell 570-656-7780
MI@LawSoundandLighting.com
www.lawsoundandlighting.com

CUSTOMER

Name: East Stroudsburg Area School District
 Address: 50 Vine Street PO box 298
 East Stroudsburg, Pa. 18302
 Phone:
 Fax:

Qty./Hrs.	DESCRIPTION: Services
1	Sound system, lights, stage, ground support, cartage, backdrop, and labor for graduation at ESHS North for 2022
14	8'x4' carpeted stage decks with 2' legs for a 28'x16' stage with skirt
2	stairs and rails for stage
20	Elation pro 36 LED fixtures for uplighting backdrop and corners of gym
8	Opti par fixtures for front wash on stage
3	10' truss to hang frontlighting from and line array speaker system we will fly everything on front truss to increase sightlines
2	Applied electronics L16 lifts
4	QSC KLA 181 sub cabinets at base of lifts
4	QSC KLA12 line array cabinets flown from front truss
4	Meyer UM-1p monitors
1	Yamaha TF5 32ch console
1	workbox with full compliment of mics, cables, DI and stands.
5	Labor for sound, light, stage, pipe and drape
1	60' of black backdrop to cover bleachers. (pipe and drape)
1	Up to 100' of 8' pipe and drape to finish off corners of gym at stage
4	Additional lighting to light up choir and band
	Tax exemption of file

Shippi

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 4 day of May, 2022, by and between:

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

AND

Metz Amusements & Concessions(the " Contractor") of Amusement Inflatables for the
2022 ES South Block Party

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

SCHEDULE A

Description of Service to be performed (be specific):

Metz Amusements will be delivering and setting up inflatables at East Stroudsburg South. Metz Amusements will also be picking up the inflatables and helping take them down.

Location of Services:

High School South Football Practice Fields and Parking Lot

Effective Date:

5/19/2022

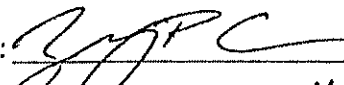
Professional Fee:

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

b) Fixed Rate: \$ 1639.24

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

Budget Code: 29-3210-610-000-30-820-000-000-2920 Department: _____

District Initiator:  Zachary Cole

Authorization for Payment:  Date: 5-9-22

Purchase Order # _____

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 16 day of May, 2022, by and between:

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

AND

Pocono Environmental Education Center(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

SCHEDULE A

Description of Service to be performed (be specific):

Special Education Life Skills Support students are visiting the Pocono Environmental Education Center as part of their curriculum. This contract is for admission into the center. While there the students will participate in a low ropes course that will focus on teamwork/social skills/communication skills/gross motor skills. Students will also participate in a wildlife study to reinforce science concepts.

Location of Services:

Pocono Environmental Education Center

Effective Date: 5/20/22

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ 26 admission per student/adult
(approx. 14 students, 7 adults)

Total Cost: \$ 364

b) Fixed Rate: \$ _____

c) Are expenses included? Y NC

If no, please itemize:

Budget Code: 10-1211-894-000-30-000-310-000-0000- Department: Special Education

District Initiator: Barbara Wetherhold/Matthew Krauss _____

Authorization for Payment: _____ Date: _____

Purchase Order # _____

Pocono Environmental Education Center



538 Emery Road
 Dingmans Ferry, PA 18328
 Phone (570) 828-2319 Fax (570) 828-9695

PEEC PROGRAM CONTRACT

2022	GROUP #:	13100
	CONTRACT #:	13394

NAME OF ORGANIZATION:

EAST STROUDSBURG NORTH HS
 279 TIMBERWOLF DRIVE
 BUSHKILL, PA 18328

DATE DATE REVISED:

4/5/2022

CABINS: NA
 MEALS NA

Customer Fax

2022 05/20/22 FRI 9:15 AM

Customer Phone 570-588-4420

2022 05/20/22 FRI 2 PM

Total \$364.00

Terms 50% deposit within 30 days

FIRST DEPOSIT & SIGNED CONTRACT DUE 4/30/2022

E-mail CRAIG-NEIMAN@ESASD.NET

SECOND DEPOSIT DUE (IF APPLICABLE):

Qty	Description	Rate	Total
14	2022 05/20/22 EAST STROUDSBURG NORTH HS - STUDENTS	26.00	364.00
7	2022 05/20/22 EAST STROUDSBURG NORTH HS - ADULTS	26.00	182.00
7	2022 05/20/22 EAST STROUDSBURG NORTH HS - ADULTS	-26.00	-182.00
	NO CHARGE		

Directions: 1: Review, complete and SIGN the contract. 2: Return one copy to PEEC with your initial deposit. FOR GROUPS WHO ARE ELIGIBLE FOR DISCOUNTS, PLEASE READ NEW POLICIES IN COVER LETTER.

- Contract Terms: 1: A signed contract and non-refundable deposit of 20% are required immediately to hold the reservation.
 2: The second non-refundable deposit (30%) is due 60 days after the date of the contract. If your scheduled arrival date is less than 90 days from the date of the contract, an initial deposit of 50% is required.
 FOR THOSE WHO PAY BY PURCHASE ORDER, THE INITIAL DEPOSIT REQUIRED WILL BE 50%.
 3: The total number of participants can be decreased by up to 10% without penalty prior to twenty-one calendar days before your scheduled arrival.
 4: The number of participants may be increased, if accommodations permit, by calling PEEC prior to twenty-one calendar days prior to scheduled visit. Groups are required to confirm guaranteed number of participants twenty-one calendar day prior to scheduled arrival. If the actual number of participants falls below this number, a 50% penalty will be assessed on all no-shows.
 5: Your final invoice will be based on services that you receive and for which you contract, plus any additional costs agreed upon by all parties. Changes to interim invoices are not necessary as the final invoice will reflect all agreed upon changes.
 6: All accompanying adults will comply with the "PEEC Policies for Schools and Groups" as set forth in the current Program Planning Packet.

Signing Officer Name: (Please print)	Signature	Date
Executive Director Pocono Environmental Education Center	<i>Jeffrey Rosinsky</i>	
CFC# 9200-0041 PA# 36280		Please Make Checks Payable to PEEC

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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 9th day of May, 2022, by and between:

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

AND

Christian Diaz (the "Contractor") of Savory Eats

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

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SCHEDULE A

Description of Service to be performed (be specific):

Food Truck, each student will be provided with a plate of food plus a beverage.

Location of Services:

North High School
279 Timberwolf Dr,
Bushkill, PA 18328

Effective Date: June 9, 2022

Professional Fee:

a) Rate (Daily/Hourly/Other): \$10 per student at 200 students
Time (Days/Hour/Other): Thursday June 9th, 2022 11am - 1pm
Total Cost: \$2000.00 _____

b) Fixed Rate: \$ _____

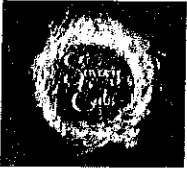
c) Are expenses included? X YES NO
 If no, please itemize:

Budget Code: _____ Department: _____

District Initiator: 

Authorization for Payment: _____ Date: _____

Purchase Order # _____



Savory Eats
savoryeatsllc@gmail.com | 570-460-0051

Invoice #00500

Issue date
May 9, 2022

Invoice #00500

Bill To

North High School Class of 2022
ESASD - North High School
570-588-4420
279 Timberwolf Drive
Bushkill, PA 18328

Invoice Details

PDF created May 9, 2022
\$2,000.00
Date of service June 9, 2022

Payment

Due June 8, 2022
\$2,000.00

Item	Quantity	Price	Amount
Loaded Fries	200	\$10.00	\$2,000.00
Drinks	200	\$0.00	\$0.00
Subtotal			\$2,000.00

Total Due **\$2,000.00**



Pay online

To pay your invoice go to <https://gosq.me/u/rZ4xCA29>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

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Recommended Event Ticket Prices for the 2022-2023 School Year

Regular Season Events	Adult Price*	Student Price*	Senior Citizens (62+ yrs. old) and Military Veterans with proof of service*	Season Pass Rate * (Regular Season Only)
Varsity Football	\$4	\$2	\$2	50% Discount based on scheduled regular season home games
JV/JH Football	\$2	\$1	\$1	50% Discount based on scheduled regular season home games
Boys' Basketball	\$4	\$2	\$2	50% Discount based on scheduled regular season home games
Girls' Basketball	\$4	\$2	\$2	50% Discount based on scheduled regular season home games
Wrestling	\$4	\$2	\$2	50% Discount based on scheduled regular season home games

***All ESASD High School and Intermediate Students** will be admitted free to all listed regular season home events upon presenting their school ID. ESASD student(s) failing to present school ID and non-ESASD students will pay the student price of \$2.

***All ESASD Elementary Students** will be admitted free to all listed regular season home events if accompanied by a paying adult. The elementary student can present his/her student ID or the accompanying adult can present his/her driver's license to confirm school district residency at the ticket window. ESASD elementary student(s) failing to present ID and be accompanied by an adult, will be required to pay the student price of \$2.

*** When attendees utilize the Home Town ticketing app for ticket purchases they will be responsible for any and all additional fees associated with using Home Town ticketing.**

Continuation of Current Practices:

- Any current ESASD employees and a guest will be admitted free to all listed regular season home events upon presenting their school ID.
- Free passes for individuals who graduated from East Stroudsburg 50+ years ago are distributed through the Superintendent's Office.
- Free passes for retired ESASD employees, current Board members and past Board members are distributed through the Superintendent's Office.

East Stroudsburg Area School District

Enrollment Count Matrix

Count of all actively enrolled students for the current school year. Note: students with multiple building enrollments (ME) will be counted once. See details for building choice.

BLDG	HMRM	GRADE														HmRm Total
		EI	KF	01	02	03	04	05	06	07	08	09	10	11	12	
21CC	All	0	0	0	0	0	0	0	1	0	2	2	1	1	1	8
	21CC Total	0	0	0	0	0	0	0	1	0	2	2	1	1	1	8
AACS	All	0	0	0	0	0	0	0	1	0	1	0	0	0	0	2
	AACS Total	0	0	0	0	0	0	0	1	0	1	0	0	0	0	2
ADEL	All	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
	ADEL Total	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
ADM	All	39	0	0	0	0	0	0	0	0	0	0	0	0	0	39
	ADM Total	39	0	0	0	0	0	0	0	0	0	0	0	0	0	39
AGCC	All	0	3	3	3	0	3	1	1	2	4	3	2	3	3	31
	AGCC Total	0	3	3	3	0	3	1	1	2	4	3	2	3	3	31
AHCC	All	0	0	0	0	0	0	0	0	1	1	0	1	0	0	3
	AHCC Total	0	0	0	0	0	0	0	0	1	1	0	1	0	0	3
BES	All	0	62	50	58	59	67	74	0	0	0	0	0	0	0	370
	BES Total	0	62	50	58	59	67	74	0	0	0	0	0	0	0	370
CCAC	All	0	10	13	15	12	13	15	10	9	6	10	13	10	6	142
	CCAC Total	0	10	13	15	12	13	15	10	9	6	10	13	10	6	142
CPDL	All	0	0	0	1	1	0	2	0	0	1	0	0	0	0	5
	CPDL Total	0	0	0	1	1	0	2	0	0	1	0	0	0	0	5
EAAC	All	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4
	EAAC Total	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4
ECCS	All	0	0	0	0	0	0	0	4	2	0	1	2	2	3	14
	ECCS Total	0	0	0	0	0	0	0	4	2	0	1	2	2	3	14
EHN	All	0	0	0	0	0	0	0	0	0	0	237	220	243	229	929
	EHN Total	0	0	0	0	0	0	0	0	0	0	237	220	243	229	929
EHS	All	0	0	0	0	0	0	0	0	0	0	329	323	319	341	1312
	EHS Total	0	0	0	0	0	0	0	0	0	0	329	323	319	341	1312
ESE	All	0	82	104	97	98	105	134	0	0	0	0	0	0	0	620
	ESE Total	0	82	104	97	98	105	134	0	0	0	0	0	0	0	620
HOME	All	0	4	15	21	21	17	9	11	8	8	11	3	8	5	141
	HOME Total	0	4	15	21	21	17	9	11	8	8	11	3	8	5	141
IPCC	All	0	1	3	2	0	1	2	4	4	5	3	5	1	1	32
	IPCC Total	0	1	3	2	0	1	2	4	4	5	3	5	1	1	32
IU20	All	0	16	10	14	12	8	11	11	12	14	14	7	14	18	161
	IU20 Total	0	16	10	14	12	8	11	11	12	14	14	7	14	18	161
JMH	All	0	90	58	66	72	59	90	0	0	0	0	0	0	0	435
	JMH Total	0	90	58	66	72	59	90	0	0	0	0	0	0	0	435
JTL	All	0	0	0	0	0	0	0	293	313	316	0	0	0	0	922
	JTL Total	0	0	0	0	0	0	0	293	313	316	0	0	0	0	922
LIS	All	0	0	0	0	0	0	0	205	214	216	0	0	0	0	635
	LIS Total	0	0	0	0	0	0	0	205	214	216	0	0	0	0	635
LLAC	All	0	0	0	0	0	0	0	0	0	1	0	1	2	1	5
	LLAC Total	0	0	0	0	0	0	0	0	0	1	0	1	2	1	5
LVAR	All	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
	LVAR Total	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
LVCS	All	0	0	0	0	0	0	0	0	0	0	1	1	3	2	7
	LVCS Total	0	0	0	0	0	0	0	0	0	0	1	1	3	2	7

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BLDG	GRADE HMRM	EI	KF	01	02	03	04	05	06	07	08	09	10	11	12	HmRm Total
		MSE	All	0	70	53	69	68	83	76	0	0	0	0	0	0
	MSE Total	0	70	53	69	68	83	76	0	0	0	0	0	0	0	419
PACC	All	0	0	4	6	1	1	6	2	1	4	6	1	8	2	42
	PACC Total	0	0	4	6	1	1	6	2	1	4	6	1	8	2	42
PADL	All	0	2	0	2	1	0	0	2	1	2	1	1	0	0	12
	PADL Total	0	2	0	2	1	0	0	2	1	2	1	1	0	0	12
PALC	All	0	1	4	2	3	2	3	0	11	5	2	2	0	1	36
	PALC Total	0	1	4	2	3	2	3	0	11	5	2	2	0	1	36
PAVC	All	0	3	3	1	2	2	2	0	1	5	2	1	1	0	23
	PAVC Total	0	3	3	1	2	2	2	0	1	5	2	1	1	0	23
RCCS	All	0	7	7	6	5	4	2	5	7	6	8	2	1	5	65
	RCCS Total	0	7	7	6	5	4	2	5	7	6	8	2	1	5	65
RES	All	0	80	56	63	73	82	62	0	0	0	0	0	0	0	416
	RES Total	0	80	56	63	73	82	62	0	0	0	0	0	0	0	416
SMI	All	0	49	47	55	62	58	70	0	0	0	0	0	0	0	341
	SMI Total	0	49	47	55	62	58	70	0	0	0	0	0	0	0	341
Total All Buildings		39	480	430	481	491	509	559	550	585	598	631	585	617	618	7173

NOTES:

1. {NA} indicates students not assigned to any homeroom.
2. Student homeroom assignments are based on current enrollment.