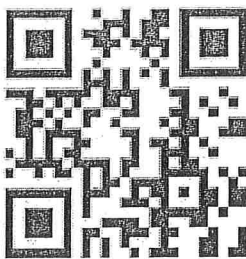


EDUCATION P&R COMMITTEE

The Education Programs and Resources Committee usually meets on the second Wednesday of every month.

Agendas & Minutes



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Presentations

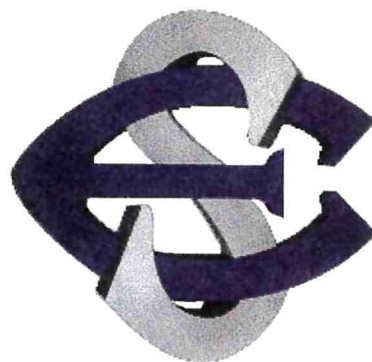
EAST STROUDSBURG AREA SCHOOL DISTRICT



Athletic Handbook 2023-2024



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 and **Unified Bocce**.

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'	Unified Bocce	
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

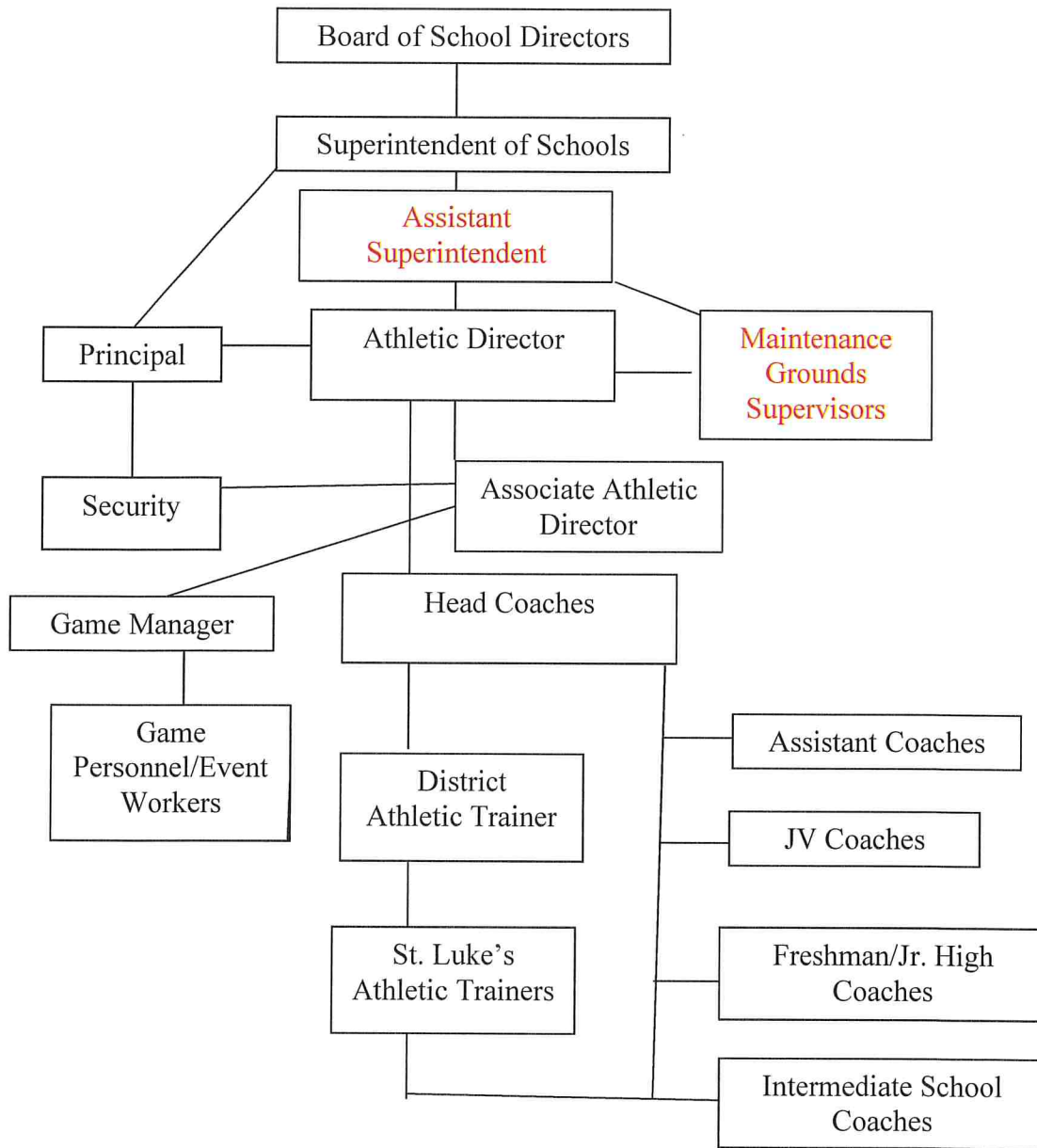
East Stroudsburg Area School District fosters within all students a commitment to excellence, service and life-long learning which prepares them to be creative, productive and responsible citizens with a global perspective.

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 **dated after June 1st 2023**.
- 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 and grounds to assure proper preparation and safety of playing surfaces and facilities.
- Will recommend necessary improvements for practice and playing facilities to the supervisors of maintenance and grounds as well as the 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 **until departure**.
- 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 #137.1 – Extracurricular Participation by *Home Education Students*.

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). These 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*.

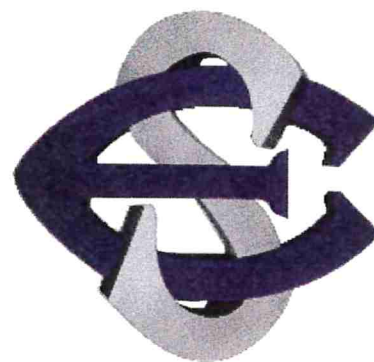
Insurance

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.

East Stroudsburg Area School District Student-Athlete and Parent Expectations & Guidelines **2023-2024**



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 2023-2024 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. **Throughout the week, the student-athlete will be required to cooperate in academic remediation as determined by building administration and the athletic department.**

Academic Eligibility will go into effect once the **competitive season begins roster is established**. 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)

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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)

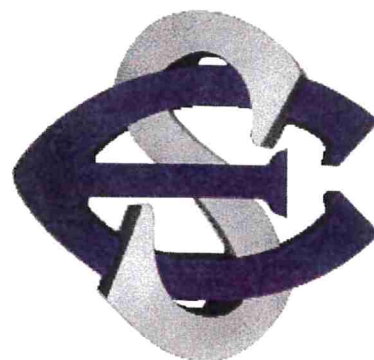
(Coach's Initials)

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**East Stroudsburg Area School District
Coaching Expectations & Guidelines
2023-2024**



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. **This information is listed in and accessible through FamilyID.**
 - Directions to away playing site **and bus driver information.**
 - 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/**intramurals**, 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 one** week before participation in a **scrimmage or** 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.
- **District XI/Regional/State Championships:**
 - **Any individual or team that wins one of the above championships would receive a commemorative ¼ zip or light jacket with a value not to exceed \$50. Item and design to be determined by the athletic department.**
- 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 **and Unified Track and Field**– top 8 finishers per event
- Wrestling – 25 per team; top 8 finishers per weight class
- **Unified Bocce – team in top 5 finishers**
- A student-athlete who represents **the ESASD 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)

Adams		Damian	Mykell
Adams		Hannah	Rose
Agyemang		Melody	Brittis
Aguirre		Jaden	Thomas
Alicea		Jennifer	Elba
Allen		Joshua	David
Arroyo		Mayleen	Andrea
Atherton		Jahmire	Michael
Attram		Dilys Naa	Dzormo
Baker		Favah	Dorthea
Ballenger		Bryan	Wayne
Bannas		Alexanria	Demetra
Baptistin		Savannah	DeeDee
Barahona		Anthony	Jose
Barnes		Danai	Orlando
Bauberger		Tylor	Martin
Bazelais		Micah	William
Beckworth		Tatiana	M
Bell		Alicia	Sarah
Berlin		Alivia	Rose
Bernard-Julmis		Lori	
Bobbitt		Shokquail	
Bourjolly		Nathaniel	Sean
Brathwaite Stewart		Ryan	
Broadway		Andy (Savannah)	
Brockmann		Lillien	
Brown		Carter	Joseph
Broxton		Jourden	Anthony
Brust		Jessica	Edie
Bullen		Kristina	Breanna
Burkett		Sharri	Narice
Burrell		Maya	ArielCarme
Calka		Dawid	Zdzislaw
Canas		Pedro	Araujo

Castelli		Giovanni	Salvatore
Catalano		Christopher	Bruce
Catarroja		Sean	Marick
Clark		Makayla	Marie
Clarke		Angel	Luis
Class		Carolyn	
Claudio		Xavier	Josue
Coad		John	H
Colon		Savannah	Abbygail
Cooper		Owen	Thomas
Cortes		Kristen	Victoria
Cosolaro		Matthew	
Cotten		Lysa	Bella
Cruz		Brandon	
Cruz		Daniel	Jose
Cruz		Jacob	Samuel
Danner		Leah	Hazen'nae
Davis		Chanel	Dior
Davis		Matthew	Henry
De Oliveira		Peterson	Gloria
DeLeon		Daniel	M
DeMarinis		Daniel	Peter
Degaetano		Justin	Michael
Deras		Joe	
Dessources		Marcus	Kyjuan
DiSanto		Alyssa	Marie
Diaz		Alex	
Diaz		Isabella	Alba
Dillard	II	Marquis	
Dixon		Janay	Zaida
Dixon		Tyler	Kyle
Drozd		Dawid	
Dubois		Jewelz	
Duhaney		Paris	
Echevarria		Hailey	Destiny
Ehrlich		Georgia	Ashley

Eppler		Chelsea	Ann
Etienne		Hannah	Naomi
Evans		Ahmorie	Lee
Farrelly		Meghan	E
Farrugia	II	Adam	Joseph
Feliciano		Bryan	
Fernandez	Jr	Jesus	Eduardo
Ferrara		Erica	Leigh
Fetherman		Nicholas	Alexander
Foder		Marc	Christopher
Foote		Davia	Tamaya Suetany
Foran		Alyssa	
Foy		Kayla	
Francisco		Jonathan	Omar
Gaito		Karina	Marie
Gales		Aniah	Monet
Galicki		Victoria	
Garcia		Isaiah	Antonio
Garrett		Lare	L
Gengerke		Corey	Christopher
Gesicho		Yvanna	Kwamboka
Gilchrist		Bryson	Jamar
Gilliard		Eryk	Tyler
Gonzales		Selena	Maria
Gonzalez		Alexander	Manuel
Gonzalez		Brandon	Jae
Gonzalez		Randy	Ismael
Grave		Nigel	Alexander
Griffin		Jai	
Grose		Nathan	Martin
Guilty		Jahmere	Mesai
Hanson		Tanyonn	Sage
Harrison		Autum	Cora
Henry		Jaheem	Damion
Herbison		Justin	Matthew
Hill-Giordano		Xjaahn-Tyazh	Aanaja'

Hritz		Jesse	Kay
Iacono		Isabella	
Irizarry		Chastity	Jasmine
Irizarry		Sky	Aliya
Jimenez		Anthony	
Jordan		Jermaine	Zaire
Jusino		Ryan	
Kantorowski		Emily	
Karaf		Idris	
Kareth		Austin	Hean
Karpinski		Jacob	Andrew
Kotowski		Anna	Michelle
Kubicz		Gregory	
Ladouceur		Resley	Junior
Lambert		Lashawne	Naomi
Laraque	Jr.	Rodrigue	
Larose		Eder	
Latimer		Jayda	
Lebron		Manny	Junior
Lekovic		Esmeralda	
Lippold		Jetta	Ann
Lomax		Mya	Denise
Lopez		Manuel	Hector
Loulidi		Sarah	
Lucas		Serenity	Ann
Lyttle		Kameron	Knight
Magdziak		Amelia	
Mancuso		Angelina	T
Mandadi		Hardhik	R
Martinez		Gabrielle	
Martinez		Jacob	Andrew
Martinez		Justin	Isaiah
Memminger		James	Kenneth
Mendez		Nicole	
Mendoza		Grissell	
Messner		Kaitlyn	Ann

Metcalf		Isabella	
Miller		Joshua	Steven
Miller-Rashkin		Dylan	Morris
Mitchell		Kendal	
Mitchell		Rachel	Jade
Morales		Kyra	Ann
Morgan		Omario	George
Morrow		Jalen	J
Mospak		Anastasia	Marie
Murray		Robert	Connor
Neil		Brandon	
Neou		Viseth	
Ortega		Mya	M
Ortiz		Kiana	Elizabeth
Ortiz		Matthew	Zachary
Ortiz		Roselyn	
Ovalle		Isabella	
Palmer		Kaley	N
Patel		Rishabh	H
Paul		Amaya	Taelyn
Peace	Jr	Michael	Christopher
Pelle		Jaanai	N
Perez		Alejandro	Francisco
Perez		Jesus	Richard
Perez		Nicholas	A
Perez		Rovi	
Perez		Zaiden	Anthony
Perez Diffoot		Juan	Carlos Junior
Perry		Shane	Kenneth
Phelan	Jr	Michael	Gerard
Philbert		Terrick	J
Phillip		Rheanna	
Pilarca		Erica	Valentin
Pinares		Ashery	Melissa
Pink		Allore	Jenae
Polanco		Jeremy	Alexander

Pollack		Aubrey	Diane
Probert		Brynn	Teresa
Quattrochi		Angelina Joi	
Quinn		Michelle	Ciara
Ramnarine		Caitlyn	Seema
Ramnarine		Cameron	Roshan
Reid		Torin	
Remon		Genesis	
Remon		Michael	
Reynoso		Simara	Jasmin
Richardson		Devyn	Shariff
Ricketts		Leah	Imani
Rivera		Isabella	Beth
Rivera		Jon	Carlos
Robles		Angelina	Linda
Rodriguez		Elijah	Angel
Rodriguez		La Niyah	LaNaye
Rodriguez		Shakira	Asuncion
Rodriguez		Christopher	Lee
Rogers		Hunter-Forrest	Connery
Romano		Aniyah	Morgan
Romanowski		Rebecca	A
Rosas		Santos	Joseph
Rossi		Giana	Elizabeth
Ruiz		Alejandro	A
Russell		Ethan	Miles
Ryan		Abriel	
Sakima Doughty		Ananda	
Samarelli		Francesco	Domingo
Samuels	Jr	Mark	J
Santiago		Anthony	Andres
Schafft		Brooke	Amber
Schimming		Brian	Robert
Schuller		Antonio	Lamar
Seraline		Toussaint	Tirone
Shallo		Anthony	Salvatore

Sherman		Kayla	Sinclair
Skeete		Jonathan	Micha Kyle
Smith		Ava	C
Smith		Josiah	Freeman
Smith		Kymora	Sade
Solon		Izabela	Dominica
Stack		Nicolas	Dean
Stack		Samantha	Madison
Starkes	II	Thomas	P
Summers		Hannah	Ashley
Tait		Justyn	Rohan
Tanner		Trinity	Theresa
Tcheutcheu		Fortune Carele	Kwamen
Tcheutcheu		Giresse Brice	Simo
Thompson		Jordan	Mitchell
Thorne		Destiny	Allyah
Tompkins		Luke	Michael
Toolsee		Jonathan	Anthony
Torres		Samantha	Anne
Ukuni		Christina	Andrua
Urbaez		Yorch	
Valentin		Jamaris	Angelique
Vallila		Allianna	
Van der Sluis		Finlay	
VanDerveer		Ryder	W
Vanzo Sikely		Jade-Marie	Keylia
Vega		Nailea	
Veloz		Jasmin	Ashley
Vickers		July	Reason
Vil		Isaiah	Irvanz
Vough		Mabel	
Vyprynyuk		Nicholas	
Walker		Gregory	
Warner		Cinnsire	Alexander
Washington		Jeremie	Travis
Watts	Jr	Michael	Carmel

Willoughby		Patrick	MichaelSea
Wilson		Alonzo	
Yakatally		Ayesha	Nesha
Young		Isaih	Matthew

East Stroudsburg High School - SOUTH

2023 Graduates List

FIRST NAME	MIDDLE NAME	LAST NAME	SUFFIX
Omar	Ahmed	Abdellall	
Angelynn	Starr	Acosta	
Onessa	Valencia	Adams	
Janie	Rosalina	Alfieri	
Jonathan		Alli	
Elijah	Jesus	Almodovar	
Ruth	A.	Ansah	
Kristofer		Ansley	
Sean	Andrew	Aranceta	
Kasi	Shantal	Arneaud	
Faith	Marie	Atkins	
Sebastian		Babon	
Emily	Taylor	Barlotta	
Quentin	Thomas	Barron-Cassimore	
Keara		Barry	
Arella	Raychelle	Bartek	
Meredith	Fitzgerald	Basso	
Tye	Michelle	Baumgartner	Jr.
Ayden	H.	Beach	
Faith		Bender	
Gabrielle	Savanah	Biel	
Audrey	Grace	Blaszak	
Angel		Bonano	Jr.
Noah	Joseph	Bowers	
Krista	Lee	Boyd	
Morgan	Leigh	Boyd	
Jamier	M.	Britton	
Damion	Devin	Bronson	
Erica	Presena	Brooks	
Kavon	Emmanuel	Brown	
Killian	Michael	Brown	

Harley	David	Bryant
Shane	Daniel	Bulay
Julian	Novel	Caesar
Jeramiah	Jayden	Canady
Ryne	Alexander	Canaria
Alaina	Sue	Capponi
Xavier	D.	Carnegie
Analie	Noemi	Carranza
Jordan		Cary Grimley
Alaina	Mercedes	Casey
Eric	Matthew	Castillo
Aaron	James	Champagne
Hamza	A.	Chaudhry
Talha	Afzal	Chaudhry
Abby		Christmann
Salvatore	Louis	Cinque
Aiden	James	Clare
Liam		Clare
Tiara	M.	Cofer
Olivia	Marie	Cole
Angelina	Priscilla	Colon
Jacob	Anthony	Concepcion
Desire'	Jade-Marie	Correa
Anthony	Gabriel	Cortes
Christopher	David	Cotto
Aniyah	Miangel	Couch
Elizabeth	Marie	Coutts
Anaija	Janay	Crooks
Isabella	Victoria	Cruz
Nicholas		Cruz
Natasha	G.	Cueva
Naima	Jade	Daniels
Jordan		Davis

Liam	Thomas	Davis
Joseph	Leopoldo	De Jesus
Rachel	Angelina	De Leon
Yosef	Nathanael	De Leon
Kaitlin	Elizabeth	DeBoer
James		DeConza
Lauren	Elizabeth	DeGregorio
Tiana		Debnam
Roman	Joseph	Dellacona
Valencia	Amya	Delva
Joseph	Porfirio	Deverson
Jasmine		Diaz
Jennifer		Diaz
Natasha		Diaz
Ludovich		Doirin Jr.
Yazay		Dominguez Guaba
Margaret	Elizabeth	Donnelly
Jackson	Diego	Donovan
Naomi		Drumgold
Yocairi		Duarte Suriel
Zion		Duffus
Destinee		Duran
Destiny	Ann	Dzedovich
Saleh	Duncan	El Shami
Desirae	Emily	Encarnacion
Kayla	Skye	Estorque
Jacob	Alexander	Etolen
Christopher	R.	Fairchild
Fatima	Kabila	Fall
Ryan	John	Farris
Rachael	Olivia	Ferguson
Noah	Riley	Ferrer
Dylan	E.	Fiallo

Kimberly	Bryann	Flores	
Jaheir'	Safee	Flowers	
Kellie	Grace	Fluck	
Brandon	David	Foley	
Katelyn		Frailey	
Tyler		Frailey	
Gimara	Emily Beatriz	Fraticelly	
Craig		Frazier	
Madison		Fredette	
Melleena		Fucci	
Thea	Renee	Garcia	
Christopher	Thomas	Garde	
Hannah	Marie	Gardner	
Kendall		Garrett	
Kenneth	E.	Garrett	
Jonah	Nazir	Garrison	
Ontea	Labron	Gates	Jr.
Addison	Pepsi	Gayer	
Berlinska	Kermmelly	Gerard	
Eric	Jamar Robert	Gillespie	
Nicole		Gliniak	
Tobias	K.	Golab	
Angela	Generosa	Gonzalez	
Jayden		Goode	
Rylee	May	Graham	
Michael	Christopher Leo	Green	
Donovan	Kahlil	Greene	
Dallas	Khyrese	Gregoire	
Bless	Josiah	Hadnott	
Lauren	Danae	Helveston	
Allison	Rose	Hendershot	
Kaylee		Hendershot	
Marcus	Diego	Henriquez	

Jason		Herrera	
Joel	Robert	Hess	
Jayden	Anthony	Hibbert	
William	Joseph	Higgins,	V
Angelina	Donna	Hiller	
Cameron	Jaden	Hintze	
Sayquan	Deon	Hunter	
Sophia	Grace	Iaconetti	
Joshua	T.	Ike	
Thomas		Ilnicki	
Elijah	Ben	Israel	
Cincere	Fayth	Jackson	
John	Joseph	Jenkins	Jr.
Nakai	Steven	Johnson	
Blaise	Jamel	Jones	
Kevin	Tyrone	Jones	Jr.
Kyle	Edwin	Jones	
Tanaeyah	Sherrell Gwendolyn	Jones	
Jose	Alexander	Juela	
Aaron	J.	Juszynski	
Jackson	Joseph	Karas	
Dakota	W.	Kasper	
Aidan	Patrick	Kelly	
Dylan		Klapak	
Jonathan		Klu	
Jahna	Marina	Knospler	
Ella		Krajewski	
Christopher		Krom	
Francesca	P.	Kurtz	
Keyana	Flower	Lacy	
Christian	Xavier	Ladines	
Gerald		Lambert	
Travis	C.	LeBar	

Zachery	William Leroy	LeBar
Vincent	Nicholas	Leis
Isabella	Andrea	Lemos
Whysper	Rena	Leone
Aniya	Rae	Lewis
Christian		Loja Granda
Jonathan	Gabrielle	Loka
Emmanuel	Josiah	Lomax
Mason	Timothy	Long
Ethan	Kross	Mackin
Edwin	Leo	Majestic
Khaliyah	Anajya	Marrow
Leeangie	Marie	Marte
Dylan	Jakob	Martens
John		Martinek
Denise		Martinez
Emily		Martinez
Miranda		Martinez
Roldania		Martinez
Dyami	Coy	Massey
Jason		Matthews
Jose	Alejandro	Mayllazhungo
Theresa	Marie	Mazur
Collin	Robert	McAllister
William	G.	McClosky
Justin	Lerar	McLain
Theodore	Matthew	McLaughlin
Marcus	Donald	McNeill
Branden	King	Medina
Jayne Noe		Medina Diaz
Faith	Carmen	Mercado
Tiernan	Edison	Millard
Julia	Marie	Miller

Colby	Eric	Mitchell	
Angelique	Marilyn Louise	Mojer	
Dina	Marie	Molina	
Ohanis		Molina	
Aiya		Montenegro	
Susana		Montiel	
Roselyn		Montoya	
Kiara	Alexia	Morales	
Ishmiel	J.	Moreno	
Amari'	Shamar	Morgan	
Gabriel	Joseph	Morrissey	
Reese	Edward	Mott	
Kyasia	Elyssia	Moultrie	
Vendela	Linn	Moyer	
Megan		Noble	
Michael	James	Nystrand	
Genesis	Anahi	Ordonez	
Jayden		Ortiz	
Robert	Thomas	Panepinto	
Christian	Anthony	Parra	
Jakob	Michael	Patrick	
Michael	E.	Patterson	
Lorynne	E.	Paul	
Isabella	Maria	Peccerelli	
Maryleeana	Isabel	Pellot	
Angelica		Perez	
Jada	Amani	Perez	
Anjali	Geeta	Persaud	
Michael	William	Phillips	
Hector	Manuel	Pichardo	Jr.
Alexander		Pino	
Remy	Giuseppe	Pirro	
Giulia		Pizzuto	

Cezar	N.	Prak	
Zi-Yoir	I'Yod Junous	Price	
Lucia	Ariana	Quinones	
Abigail		Rabbitt	
Domenick	Antonio	Raffaele	
Joshua		Ramirez	Jr.
Lucas	Steven	Randall	
Joshua		Rayside	
Gabriella		Reid	
Hannah	Marie	Reiss	
Aiyana	Elisa	Reyes	
Evan		Reyes	
Jared		Reyes	
Madison	Olivia	Reynolds-Penson	
Alana	Yazmeen	Rivera	
Alexander		Rivera	
Alyssa	Marie	Rivera	
Victoria	Rose	Robdau	
Isiah	Malik	Roberson	
Tristan	N.	Roberts	
Primo		Rode	
Serena	Ariana	Rodriguez	
Xavier	Matteo	Rodriguez	
Raymel	Jose Santos	Rodriguez Ayala	
Sophie	Grace	Rogers	
Terrance	Alexander	Rohatsch	Jr.
Adrian	Daniel	Rojas	
Marlena	K.	Rozea	
Frank		Ruggiero	
Peyton	Luis	Russi	
Tiffany		Ryan	
Miles	R.	Ryder	
Layla		Sabuur	

Anthony	G.	Salerno	
Gianna	Marie	Samean	
Jordan	Alexia	Sanabria	
Moises		Sanchez	Jr.
Darryl	Isaac	Sanders	
Mandeep		Sangar	
Logan		Santos	
Matthew		Savinon	
Tyler	Russell	Sawyer	
Max	Michael	Schnatter	
Riley	K.	Scott	
Christian	Coly	Seise	
Brendan	J.	Shewram	
Jahki	Wanda Jackie	Simms	
Leyla	Jade	Smiley	
Brianna		Smith	
Jacob	Silas	Smith	
Normajeon		Smith	
Tyrah	Tyray	Smith	
Odeidra		Snow	
Nathaniel	I.	Spence	
Gladys	Rose	Spoljaric	
Travis	Marshall	Stackhouse	
Elise	Stephanie	Stanton	
Marissa	Jane	Stephens	
Cory	James	Tagliaferri	
Austin	Jay	Tangora	
Nicholas	Gennaro	Tarone	
Marianne	Elizabeth	Tassinari	
Brianna		Taylor	
Simari	Rashad	Taylor	
Marvin		Tejada	
Angaleen	Marie	Texidor	

Margaret	Christine	Thioune	
Jah'Kya	Andrea	Thomas-Brown	
Vincent	W.	Torres	
Laila	Maeli Marie	Totive	
Keira	Sahira	Travieso	
Andre		Tucker	
Eliza	Rose	Turner	
Britney	C.	Udeh	
Benjamin		Valentin Linares	Jr.
Angel	Luis	Vallejo	
Alley	Rose	Vargas	
Natalie	Agnes	Vernacchia	
Alejandra		Villamizar	
Olivia	Andrea	Vinsky	
Larissa	Marie	Waite	
Fitzroy		Walters	Jr.
Jamal	Rahim	Watts	Jr.
Victoria	Jean	Wedin	
Mariah		Wellington	
Fallon	Rose	Welter	
Dylan	Joseph	Werkheiser	
Mercy	Alexa	West	
Asmar		West	
Donel	Wade	Wheeler	
Brianna	Skye	White	
Haden	Rose	Williams	
Zahir		Williams-Dennis	
Joylyn	Wilamae	Wilson	
Jeremiah	TyJean	Wright	
Jonathan	William	Wright	Jr.
Bob	W.	Yauri Quito	
Madelyn	Grace	Yeager	
Joshua		Young	

Jazmin
Noah
Mark

N.
David
Alan

Zearfoss
Zerfoss
Zern

East Stroudsburg Area School District
Position Description - **Board Certified Behavior Analyst**

Division/Department: Pupil Services

Location: District

Job Title: Board Certified Behavior Analyst

Reports to: Director of Pupil Services Secondary

Terms of Employment:

Ten-month work year. Salary and work year are concurrent with the District's fiscal calendar. Salary and benefits shall be in accordance with the current bargaining unit agreement. Clinical licensed position.

Evaluation:

Performance of this position will be evaluated in accordance with provisions of Board Policy #412 evaluation of professional employees.

Qualifications:

- Masters Degree and a Board Certified Behavior Analyst (BCBA) certificate or Licensed Behavior Specialist in the state of Pennsylvania.
- Experience with providing mental health and behavioral health interventions.
- Background in Special Education including knowledge of Individualized Education Plans and Functional Behavior Assessments.
- Experience with technology related to FBA's and graphing data.
- Ability to interact and collaborate with necessary stakeholders.
- High level of confidentiality.
- Excellent written and oral communication skills.

Primary Function:

- To complete all Functional Behavior Assessments for the district at assigned level and/or as determined under the direction of the Director of Pupil Services Secondary.

Essential Functions:

- To complete all Functional Behavior Assessments (FBA's) with highest standards for compliance and are audit safe.
- Schedule and conduct the line of inquiry meeting.
- Provide the FBA to the necessary stakeholders.
- Input the FBA into the IEP using Sapphire.
- Work with the IEP team to develop the positive behavior support plans.
- Provide consultative and direct support for students with a wide range of disabilities including autism, emotional disabilities, intellectual disabilities, multiple disabilities and other categories of eligibility.
- Model interventions to the classroom teacher and building staff members.
- Follow-up with the teachers who are utilizing the interventions put in place.
- Engage in activities relevant to problem behaviors prevention and school-wide systems of support.
- Collect information, including behavioral charts on students and develop appropriate reports and files.
- Make use of test data, assessment findings and other available data resources.
- Provide professional development to staff in the implementation of behavioral programs.

- May participate in individualized education program planning and other similar activities that supplement the total educational program.
- Communicate effectively with students, staff and families.
- Utilize a trauma informed approach with interventions.
- Display cultural competency.

Position Specifications

Physical Demands:

Able to sit for an extended period of time.
 Able to raise or lower objects from one level to another.
 Able to push or pull objects as needed
 Able to carry objects (up to 20 lbs.) in arms or by other appropriate means
 Able to use hands and arms to reach and pick up objects
 Able to walk moderate distances inside and outside of facilities and able to climb steps

Sensory Abilities:

Able to see clearly with or without corrective lenses
 Able to coordinate eyes, hands and fingers rapidly

Work Environment:

Able to travel inside or outside the District as necessary for work related tasks
 Able to withstand changes in environmental conditions inside and outside of the work facility, and adapt to these changes

Temperament:

Able to work with others in a courteous and cooperative manner
 Able to effectively manage various types of situations and personalities
 Able to effectively respond to deadlines and stressful situations

Specific Skills:

Ability to critically analyze, interpret and project fiscal data for district benefit
 Ability to guide district financial decisions for cost containment
 Ability to interact with top-level administrators

Cognitive Ability:

Able to communicate effectively both orally and in written form
 Able to perform numerical operations accurately and quickly
 Able to perform repetitive tasks
 Able to make appropriate judgments as they pertain to the responsibilities of the position

License PDE certificate - Behavior Analyst
 Certificate or current license for Behavior Specialist in the state of Pennsylvania.

East Stroudsburg Property And Confidentiality Requirements:

All property, including intellectual property, materials, equipment or actual products and services developed or accrued as part of the job duties and responsibilities listed above, is the property of East Stroudsburg Area School District. It may not be used for personal profit or gain and will be relinquished to the East Stroudsburg Area School District upon termination of employment from the East Stroudsburg Area School District.

The position specifications described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The information contained in this job description is for compliance with the Americans with Disabilities Act (A.D.A) and is not an exhaustive list of the duties performed for the position. Additional duties are performed by the individual currently holding this position and additional duties may be assigned.

Adoptions:

Original adoption by the Board of Directors on :

I, _____, have read and understand the duties and responsibilities as outlined in the above position description.

Employee Signature

Date

East Stroudsburg Area School District is an Equal Opportunity Employment, Educational/Service Organization.

East Stroudsburg Area School District
East Stroudsburg, PA 18301



ADMINISTRATIVE ASSISTANTS

**COMPENSATION
PLAN**

for

2023-2024 through 2026-2027

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Adoption

To comply with Pennsylvania law and to provide for a management team philosophy, the Board of Education of the East Stroudsburg Area School District, hereinafter referred to as the “Board” after Meeting and Discussing with Administrative Assistants and the Benefits Coordinator, hereinafter referred to as the “employee”, adopts the following Compensation Plan for 2023-2024 through 2026-2027.

Approved by the East Stroudsburg Area School District Board of Education at its regularly scheduled meeting of May 15, 2023.

East Stroudsburg Area School District Board of Education

Richard Schlameuss, President

Patricia Rosado, Secretary

Definitions

The term “Administrative Assistants” shall include the following positions for the purpose of this Plan:

Administrative Assistants

Administrative Assistants – Human Resources
Administrative Assistants – Superintendent
Benefits Coordinator – Human Resources
Administrative Assistant – Administrative Services

Term of Plan

From July 1, 2023 until June 30, 2027 with salaries and benefits established by the Board of Education as set forth herein.

If a new Compensation Plan for any fiscal year beyond this Plan has not been developed and approved prior to the end of this Plan, all salaries and fringe benefits will continue in force without reduction or loss of coverage until such time as a new Compensation Plan is developed and approved.

Any references to “salary”, “benefits”, “year”, “annual work year” or the like, and any calculations to be made in connection therewith, are to be based upon the District’s fiscal year which begins July 1 and ends June 30.

Workdays

Administrative Assistants/Benefits Coordinator shall be twelve (12) month employees with a regular workweek of thirty-seven and one half hours (37.5), consisting of five (5) consecutive days per week of seven and one half (7.5) hours duration each, Monday through Friday.

Time and one-half (1.5x) of the appropriate straight time hourly rates will be paid for all hours worked in excess of forty (40) hours in the regular workweek or eight (8) hours in the regular workday.

An employee may extend their regular contractual workday on site or remotely as necessary, after securing supervisor approval.

Within any particular summer workweek, an employee may work a compressed four (day) (37.5 hour) workweek, after securing supervisor approval, thereby reducing the number of days in the regular workweek. This flexible (“Flex”) time workweek must not include accruals, paid holidays or work from home days and will not be eligible for overtime. The summer weeks eligible for Flex time will be determined by the Superintendent.

Work from Home

Employees may have up to ten (10) Work from Home days in one fiscal year, after securing supervisor approval. Unused Work from Home days will not roll over to the following year. The employee will be required to fulfill all of their responsibilities during their regularly scheduled workday, and will not be eligible for overtime.

Holidays

The recognized thirteen (13) paid holidays for all full-time twelve (12) month employees are as follows:

Labor Day	New Year's Eve
Thanksgiving Day	New Year's Day
*Friday after Thanksgiving Day	*Martin Luther King Jr. Day
*Monday after Thanksgiving Day	*Presidents' Day
Workday Before Christmas Day	*Good Friday
Christmas Day	Memorial Day
	Fourth of July

*An alternate day will be provided by the District if pupils are in attendance on these days. Such an alternate day will be provided prior to the last day of the academic year.

Employees who have received proper authorization from the District, who work on any of the paid holidays except Labor Day, shall be paid at straight time plus double time (3x). Labor Day shall be paid at straight time plus time and one-half (2.5x). Employees, who have received proper authorization from the District, who work on Sundays shall be paid a total of two (2) times their regular pay.

Holidays, including winter and spring recess shall be in accordance with the School Calendar, without loss of pay and benefits.

Employees shall follow the School Calendar with respect to District authorized severe weather/emergency school cancellations without loss of pay and benefits.

In the event of District authorized delays or early dismissals that occur during the employee's regularly scheduled workday, and at the discretion of the District, employees may report to work at a later time and/or be released prior to their regularly scheduled workday without loss of pay and benefits.

Vacation

Effective July 1, 2023, twelve (12) month Administrative Assistants are entitled to vacation with pay on the following basis: Up to fifteen (15) days of vacation upon hire (year one); fifteen (15) days of vacation in years two through five, twenty (20) days of vacation in year six.

Upon hire, newly hired twelve (12) month employees, working less than a full fiscal year shall be awarded the following vacation days:

<u>Month of Hire</u>	<u>Days Awarded</u>
July	15
August	14
September	13
October	12
November	10
December	9
January	8
February	7
March	5
April	4
May	3
June	2

There shall be a one-time reconciliation of accrued vacation days resulting from the restructuring of the vacation day benefit. Employees shall receive vacation days which were accrued between July 1, 2022 through June 30, 2023, that shall be awarded (and in addition to) the employee's vacation leave for the 2023-2024 fiscal year. Upon resignation or retirement, unused vacation days will be paid out or placed in a 403(b) account at the employee's current daily rate as of June 30th of the same year.

An employee who accumulates more than thirty (30) vacation days has the option to be paid out, convert up to ten (10) vacation days into a 403(b) account and/or have the balance converted to sick days, only for those days above 30 vacation days.

Should an employee choose to resign/retire following the awarding of vacation time, the time awarded would be prorated as follows to reflect the time in employment service.

July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
2	3	4	5	7	8	9	10	12	13	14	15
2	3	5	7	8	10	12	13	15	17	18	20

Upon separation from the District, each employee shall be compensated for any unused vacation days at his/her respective rate of pay.

Compensation (Benefits)

Extension of Benefits

The Board shall provide the employee benefits provided in the existing Act 93 Compensation Plan.

The following benefits are provided:

Sick Leave

Sick leave for twelve-month employees shall be twelve (12) days per year and will be accumulative without ceiling.

Extended Sick Leave Benefit

After sick leave is depleted, payment will be made for additional days lost due to illness or injury at the rate of \$105 per day for a total amount of additional days not to exceed ten (10) days for each full year of service as an Administrative Assistant/Benefits Coordinator, Confidential Secretary and/or Confidential Benefits Coordinator to the District. The lifetime maximum number of days for such payment shall not exceed 180. This shall apply unless the illness/injury is qualified for compensation through the long-term disability Plan.

Personal Days

Each employee will receive three personal days per year. Unused personal days will be converted to vacation days on July 1 of the following year,

Term Life Insurance

Term life insurance policy equal in value to 2-1/2 times the annual salary shall be provided. This policy will be maintained on all retired employees with at least 10 years of Administrative Assistant/Benefits Coordinator, Confidential Secretary and/or Confidential Benefits Coordinator Service in the East Stroudsburg Area School District until age 65, but not exceed the number of years accrued in Administrative Assistant/Benefits Coordinator, Confidential Secretary and/or Confidential Benefits Coordinator service within the District and will be based upon the annual salary in effect at the time of retirement.

Retired employees over the age of 65 will have the option of maintaining their policy by paying the premium to the District. Active employees will have the option of increasing their coverage by paying the premium to the District.

Healthcare Insurance

The Board agrees to provide a group healthcare (medical & prescription) plan for each employee and his/her eligible dependents covered by this Plan equal to or better than the current

medical/prescription coverage. Subsequent to Board approval, healthcare carriers may be changed provided there is no diminution of the current benefit levels. However, the Board shall not be responsible for changes made unilaterally by the current carrier or changes mandated by applicable federal and/or state laws and regulations.

Hearing Aid

The District shall reimburse up to \$2,500 for hearing devices for active employees covered by this Agreement once every two (2) years.

Healthcare Premium Share

Employees shall contribute \$1,040 of the annual premium for medical/prescription coverage.

The annual healthcare premium share will be divided by the number of fiscal year pay periods to determine the per pay deduction. In the event an employee continues District medical/prescription coverage while on unpaid leave, the employee will be required to pay the District their respective premium share.

Health Insurance after Retirement

All eligible retired employees shall receive single coverage health insurance at the level provided for all other staff or until an individual becomes eligible for Medicare, with premiums paid by the District. A retired employee will be required to pay for any eligible dependent coverage that he/she elects.

Retirees eligible for continued District paid health insurance shall not be required to pay the healthcare premium share.

In order to be eligible for health insurance coverage after retirement, an employee must have either twenty (20) years of total service in the East Stroudsburg Area School District or ten (10) years of service as an Administrative Assistant/Benefits Coordinator, Confidential Secretary and/or Confidential Benefits Coordinator in the East Stroudsburg Area School District upon retirement.

Dental Insurance

The Board agrees that the District shall pay the monthly premiums for dental benefits equal to or better than the current dental coverage for each employee covered by this Plan and his/her eligible dependents.

Vision Insurance

The Board agrees that the District shall pay the monthly premiums for vision benefits equal to or better than the current vision care coverage for each employee covered by this Plan and his/her eligible dependents.

Married Couples Employed By District

Duplication of healthcare coverage will not be permitted. If the District employs an employee's spouse, the couple may elect medical/prescription, dental and/or vision insurance under one employee, but not both.

Long-Term Disability Plan

The Board agrees that the District shall pay the premium for employees covered by this Plan for a long-term disability insurance plan that provides (subject to insurer's approval) for a payment of $66 \frac{2}{3}$ % of the employee's annual salary, with an elimination period of the greater of an employee's accumulated sick time or 60 days, and a \$5,000 per month maximum.

Unused Sick Leave at Retirement

The rate paid for unused sick leave at retirement for the length of this Plan shall be \$196.50 per day. This rate shall increase by the same percentage as the teacher's unused sick leave rate increases in each subsequent year during which this Plan may continue in effect. This benefit is subject to the following limitations:

- A. No additional sick days may be accumulated for the purpose of retirement reimbursement above 261 days.
- B. In order to be eligible for said payment, an employee must have either twenty (20) years of total service in the East Stroudsburg Area School District or ten (10) years of service as an Administrative Assistant/Benefits Coordinator, Confidential Secretary or Confidential Benefits Coordinator in the East Stroudsburg Area School District upon retirement.

Professional Development/Training

The Board agrees to reimburse full-time employees covered by this Agreement for registration fees for staff development, vocational/professional trainings, conferences, and workshops under the following conditions:

1. The training, conference, workshop must be related to the employee's job description and assignment.
2. The training, conference, or workshop must be pre-approved (prior to registration) by the Superintendent or his/her designee, and shall be submitted on the form designated for that purpose.
3. The reimbursement for registration fees for staff development, vocational/professional trainings, conferences and workshops shall be the actual cost of such fees documented by a receipt.

4. The Superintendent or designee shall have the right to limit the number of conferences, workshops or vocational trainings attended by any one (1) individual in a given fiscal year.

Reimbursement for Undergraduate Course Expense

An employee enrolled in approved undergraduate credit courses leading to a degree relevant to present job responsibilities shall be reimbursed at the actual cost of the course and fees, but not to exceed \$4,000 per year. All courses must have the prior approval of the Superintendent. Approval by the Superintendent will be based on relevance to position responsibilities of the employee and on potential benefits to the East Stroudsburg Area School District. A grade of “B” or better is required to qualify for this reimbursement.

Reimbursement for undergraduate credits shall be subject to the employee remaining as an employee in the District for at least two years after completion of the course for which reimbursement is paid. Any employee leaving the District sooner than three (3) years after completion of the course will be required to repay the District part of the reimbursement, as follows:

Remains less than one year	100% of the amount of the reimbursement paid to the employee
Remains one year, but less than two years	70% of the amount of the reimbursement paid to the employee
Remains two years, but less than three years	40% of the amount of the reimbursement paid to the employee

Repayment shall be made through a deduction in final payroll checks or shall be directly reimbursable by the employee with a personal check prior to terminating employment with the District.

Any employee, who is eligible for retirement according to PSERS and retires from the District, will not be required to reimburse the District for college credits taken no matter when the college credits were taken.

Reimbursement for Graduate Course Expense

1. Tuition for graduate course credits and fees relevant to present job responsibilities shall be reimbursed at the actual cost of the course and fees but shall not exceed the cost of graduate course and fees at Lehigh University.

All courses must have the prior approval of the Superintendent. Approval by the Superintendent will be based on relevance to position responsibilities of the employee and on potential benefits to the East Stroudsburg Area School District. A grade of “B” or better is

required to qualify for this reimbursement. An employee shall be permitted a total of twenty-four (24) credits per year.

2. Reimbursement for graduate credits shall be subject to the employee remaining as an employee in the District for at least two years after completion of the course for which reimbursement is paid. Any employee leaving the District sooner than three (3) years after completion of the course will be required to repay the District part of the reimbursement, as follows:

Remains less than one year	100% of the amount of the reimbursement paid to the employee
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Remains one year, but less than two years	70% of the amount of the reimbursement paid to the employee
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Remains two years, but less than three years	40% of the amount of the reimbursement paid to the employee
--	---

Repayment shall be made through a deduction in final payroll checks or shall be directly reimbursable by the employee with a personal check prior to terminating employment with the District.

Any employee, who is eligible for retirement according to PSERS and retires from the District, will not be required to reimburse the District for college credits taken no matter when the college credits were taken.

Evaluation Technique

The Superintendent, or his/her designee, will complete an annual appraisal of the employee using the established East Stroudsburg Area School District Support Staff Evaluation Form #512.

A summary of the appraisal will be provided to the employee prior to July 1 of any year covered by this Plan, rating his/her performance as either satisfactory, not satisfactory or in need of improvement.

Compensation Methodology

2023-2024 fiscal year hourly rates will be increased by \$4.00, over those established in the 2022-2023 fiscal year, based upon a satisfactory evaluation.

In addition, there will be a one-time hourly (longevity) increase for those employees with the following total years of service in the East Stroudsburg Area School District prior to July 1, 2023.

- | | |
|-------------------|-----------------|
| i. 1-5 years | \$0.25 per hour |
| ii. 6-10 years | \$0.50 per hour |
| iii. 11-15 years | \$0.75 per hour |
| iv. 16 plus years | \$1.00 per hour |

2024-2025 fiscal year hourly rates will be increased by five percent (5%), over those established in the 2023-2024 fiscal year, based upon a satisfactory evaluation.

2025-2026 fiscal year hourly rates will be increased by three percent (3%), over those established in the 2024-2025 fiscal year, based upon a satisfactory evaluation.

2026-2027 fiscal year hourly rates will be increased by three percent (3%) over those established in the 2025-2026 fiscal year, based upon a satisfactory evaluation.

All matters involving Compensation shall be established and determined by official action of the Board of Education.

ACA Excise Tax

Should the District receive notice that the Health Insurance premiums will, under the ACA, be subject to the ACA excise tax, the parties will immediately commence bargaining over how to reduce premiums to avoid the excise tax. The parties pledge to make themselves available to meet at least once per week in this effort.

Deferred and Severance Compensation

The Board shall make a non-elective employer contribution to the employee's 403(b) retirement program in an amount equal to the employee's unused sick time up to the allowable IRS limit. The employee may choose to have vacation time contributed as well.

APPENDIX "A"

Administrative Assistants

Starting Wages

2023-2024	2024-2025	2025-2026	2026-2027
\$25.00	\$25.00	\$25.00	\$25.00

Unless the District determines otherwise, all new hires will be placed at the starting rate.

APPENDIX “B”

Deductibles (In-Network)

	<u>Single</u>	<u>Family</u>
January 1, 2024	\$500	\$1,500
January 1, 2025	\$500	\$1,500
January 1, 2026	\$500	\$1,500
January 1, 2027	\$500	\$1,500

Deductibles (Out-Network)

	<u>Single</u>	<u>Family</u>
January 1, 2024	\$1,000	\$3,000
January 1, 2025	\$1,000	\$3,000
January 1, 2026	\$1,000	\$3,000
January 1, 2027	\$1,000	\$3,000

Office Visit Copays (In-Network)

	<u>PCP</u>	<u>Specialist</u>	<u>Urgent Care</u>	<u>ER</u>
January 1, 2024	\$15	\$15	\$35	\$100*
January 1, 2025	\$15	\$15	\$35	\$100*
January 1, 2026	\$15	\$15	\$35	\$100*
January 1, 2027	\$15	\$15	\$35	\$100*

*ER \$100 Copay is waived if admitted.

Prescription Drug Copays

	<u>Generic</u>	<u>Brand Formulary</u>	<u>Brand Non-Formulary</u>	
January 1, 2024	20%	20%	20%	Retail
	\$20	\$20	\$20	Mail
January 1, 2025	20%	20%	20%	Retail
	\$20	\$20	\$20	Mail
January 1, 2026	20%	20%	20%	Retail
	\$20	\$20	\$20	Mail
January 1, 2027	20%	20%	20%	Retail
	\$20	\$20	\$20	Mail

Employee Premium Share (HCC)

23/24 Fiscal Year	\$1,040 per year
24/25 Fiscal Year	\$1,040 per year
25/26 Fiscal Year	\$1,040 per year
26/27 Fiscal Year	\$1,040 per year

FINAL GENERAL FUND BUDGET

Fiscal Year 2023-2024

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

Peter T Bard

(570)424-8500

Extn : 10120

Contact Person

Telephone

Extension

peter-bard@esasd.net

Email Address

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**CERTIFICATION OF ESTIMATED ENDING FUND BALANCE
FROM 2023-2024 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 2023-2024 (compared to 2022-2023)?

Yes
No

If yes, see information below, taken from the 2023-2024 General Fund Budget.

Total Budgeted Expenditures	\$187784000
Ending Unassigned Fund Balance	\$4938445
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	2.62%

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
-----------------------------	------

DUE DATE: AUGUST 15, 2023

**CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2023-2024 PROPOSED BUDGET**

24 PS 6-687(a)(1)

(03/2006)

School District Name : East Stroudsburg Area SD	County : Monroe	AUN 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 133	DATE
---	-------------

**DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET**

Justification

Val Number Description

- 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.
- 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.
- 8150 Ending Fund Balance Entry and Budgetary Reserve: If 0830 Committed Fund Balance is not equal to 0, a justification must be entered below.
- 8160 Ending Fund Balance Entry and Budgetary Reserve: If 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.

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<u>ITEM</u>	<u>AMOUNTS</u>
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
0810 Nonspendable Fund Balance	667,814
0820 Restricted Fund Balance	24,000,000
0830 Committed Fund Balance	17,276,388
0840 Assigned Fund Balance	7,209,524
0850 Unassigned Fund Balance	
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	<u>\$48,485,912</u>
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	108,723,229
7000 Revenue from State Sources	60,526,274
8000 Revenue from Federal Sources	9,987,030
9000 Other Financing Sources	
Total Estimated Revenues And Other Financing Sources	<u>\$179,236,533</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	<u>\$227,722,445</u>

135

Amount

REVENUE FROM LOCAL SOURCES

6111 Current Real Estate Taxes	90,738,672
6112 Interim Real Estate Taxes	65,000
6113 Public Utility Reality 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	5,500,000
6400 Delinquencies on Taxes Levied / Assessed by the LEA	10,000,000
6500 Earnings on Investments	750,000
6700 Revenues from LEA Activities	22,000
6800 Revenues from Intermediary Sources / Pass-Through Funds	1,052,422
6910 Rentals	40,000
6980 Revenue from Community Services Activities	129,000
6990 Refunds and Other Miscellaneous Revenue	136,135

REVENUE FROM LOCAL SOURCES \$108,723,229

REVENUE FROM STATE SOURCES

7111 Basic Education Funding-Formula	22,671,965
7112 Basic Education Funding-Social Security	3,100,000
7160 Tuition for Orphans Subsidy	750,000
7271 Special Education funds for School-Aged Pupils	6,064,902
7311 Pupil Transportation Subsidy	2,500,000
7312 Nonpublic and Charter School Pupil Transportation Subsidy	100,000
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	1,462,055
7330 Health Services (Medical, Dental, Nurse, Act 25)	150,000
7340 State Property Tax Reduction Allocation	5,478,594
7505 Ready to Learn Block Grant	1,248,758
7820 State Share of Retirement Contributions	17,000,000

REVENUE FROM STATE SOURCES \$60,526,274

REVENUE FROM FEDERAL SOURCES

8110 Payments for Federally Impacted Areas	507,333
8514 Title I - Improving the Academic Achievement of the Disadvantaged	2,080,787
8515 Title II - Preparing, Training, and Recruiting High Quality Teachers and Principals	262,721
8516 Title III - Language Instruction for English Learners and Immigrant Students	25,826
8517 Title IV - 21st Century Schools	143,486

Amount

REVENUE FROM FEDERAL SOURCES

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	5,230,796
8751	ARP ESSER Learning Loss	332,168
8752	ARP ESSER Summer Programs	99,517
8753	ARP ESSER Afterschool Programs	74,396
8810	School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	1,000,000
8820	Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	150,000

REVENUE FROM FEDERAL SOURCES

\$9,987,030

TOTAL ESTIMATED REVENUES AND OTHER SOURCES

179,236,533

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Act 1 Index (current): 5.9%
 Calculation Method: Revenue (a)(1)
 Number of Decimals For Tax Rate Calculation: 2
 Approx. Tax Revenue from RE Taxes: \$90,747,858
 Amount of Tax Relief for Homestead Exclusions: \$5,478,594
 Total Approx. Tax Revenue: \$96,226,452
 Approx. Tax Levy for Tax Rate Calculation: \$105,349,609

	Monroe	Pike	Total
2022-23 Data			
a. Assessed Value	\$2,616,686,801	\$194,584,610	\$2,811,271,411
b. Real Estate Mills	30.7900	128.3300	
I. 2023-24 Data			
c. 2021 STEB Market Value	\$2,197,516,209	\$684,557,946	\$2,882,074,155
d. Assessed Value	\$2,608,545,206	\$194,696,490	\$2,803,241,696
e. Assessed Value of New Constr/ Renov	\$0	\$0	\$0

2022-23 Calculations
 f. 2022-23 Tax Levy (a * b) \$80,567,787 \$24,971,043 \$105,538,830

2023-24 Calculations
 g. Percent of Total Market Value 76.24773% 23.75227% 100.00000%
 h. Rebalanced 2022-23 Tax Levy \$80,470,962 \$25,067,868 \$105,538,830
 (f Total * g)
 i. Base Mills Subject to Index 30.7900 128.8275

Calculation of Tax Rates and Levies Generated
 j. Weighted Avg. Collection Percentage 90.20000% 93.00000% 90.86506%
 k. Tax Levy Needed \$80,326,685 \$25,022,924 \$105,349,609
 (Approx. Tax Levy * g)

I. 2023-24 Real Estate Tax Rate
 (k / d * 1000) **30.7900** **128.5200**
III. m. Tax Levy Generated by Mills \$80,317,107 \$25,022,393 \$105,339,500
 (l / 1000 * d)
 n. Tax Levy minus Tax Relief for Homestead Exclusions \$99,860,906
 (m - Amount of Tax Relief for Homestead Exclusions)
 o. Net Tax Revenue Generated By Mills \$90,738,672
 (n * Est. Pct. Collection)

Act 1 Index (current): 5.9%

Calculation Method:

Number of Decimals For Tax Rate Calculation: 2

Approx. Tax Revenue from RE Taxes: \$90,747,858

Amount of Tax Relief for Homestead Exclusions \$5,478,594

Total Approx. Tax Revenue: \$96,226,452

Approx. Tax Levy for Tax Rate Calculation: \$105,349,609

Section 672.1 Method Choice: (a)(1)

	Monroe	Pike	Total
Index Maximums			
p. Maximum Mills Based On Index ($i * (1 + \text{Index})$)	32.6066	136.4283	
q. Mills In Excess of Index (if $(l > p)$, $(l - p)$)	0.0000	0.0000	
r. Maximum Tax Levy Based On Index ($p / 1000 * d$)	\$85,055,790	\$26,562,111	\$111,617,901
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 ($t * \text{Est. Pct. Collection}$)	\$0	\$0	\$0

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Information Related to Property Tax Relief

V. Assessed Value Exclusion per Homestead	\$18,327.00	\$4,388.00	
Number of Homestead/Farmstead Properties	6929	2776	9705
Median Assessed Value of Homestead Properties			\$137,460

Act 1 Index (current): 5.9%

Calculation Method:

Number of Decimals For Tax Rate Calculation: 2

Approx. Tax Revenue from RE Taxes: \$90,747,858

Amount of Tax Relief for Homestead Exclusions: \$5,478,594

Total Approx. Tax Revenue: \$96,226,452

Approx. Tax Levy for Tax Rate Calculation: \$105,349,609

Section 672.1 Method Choice: (a)(1)

Revenue

2

\$90,747,858

\$5,478,594

\$96,226,452

\$105,349,609

Monroe

Pike

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

Amount of Tax Relief from State/Local Sources

\$5,478,594

\$0

\$0

\$5,478,594

\$0

\$5,478,594

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CODE	County Name	Current Real Estate Taxes	Real Estate Mills	Real Estate Value	Tax Levy Generated by Mills	Amount of Tax Relief for Homestead Exclusions	Tax Levy Minus Homestead Exclusions	Percent Collected	Net Tax Revenue Generated By Mills
	Monroe	2,608,545,206	30.7900	80,317,107				90.200000%	
	Pike	194,696,490	128.5200	25,022,393				93.000000%	
Totals:		2,803,241,696		105,339,500		5,478,594	99,860,906	90.86506%	90,738,672

CODE	Current Per Capita Taxes, Section 679	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				
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

CODE	Current Act 511 Taxes – Proportional Assessments	Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6150	Current Act 511 Taxes – Proportional Assessments				
6151	Current Act 511 Earned Income Taxes	0.500%	0.000%	4,300,000	4,300,000
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			5,500,000	5,500,000

CODE	Total Act 511, Current Taxes	Act 511 Tax Limit	Market Value	Mills
		2,882,074,155		12
				(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: 2022-23 (Rebalanced)	2023-24	Percent Change in Rate	Less than or equal to Index
		2022-23 (Rebalanced)	2023-24							
6111	Current Real Estate Taxes									
	Monroe	30.7900	30.7900	0.00%	Yes	5.9%				
	Pike	128.8275	128.5200	-0.22%	Yes	5.9%				
	Current Act 511 Taxes – Flat Rate Assessments									
6143	Current Act 511 Local Services Taxes	\$10.00	\$10.00	0.00%	Yes	5.9%				
	Current Act 511 Taxes – Proportional Assessments									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	5.9%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	5.9%				

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Description	Amount
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	65,773,808
1200 Special Programs - Elementary / Secondary	33,526,521
1300 Vocational Education	2,838,751
1400 Other Instructional Programs - Elementary / Secondary	1,834,744
1500 Nonpublic School Programs	21,242
1800 Pre-Kindergarten	28,630
Total Instruction	\$104,023,696
2000 Support Services	
2100 Support Services - Students	8,746,625
2200 Support Services - Instructional Staff	3,529,861
2300 Support Services - Administration	8,975,541
2400 Support Services - Pupil Health	2,251,799
2500 Support Services - Business	1,479,423
2600 Operation and Maintenance of Plant Services	17,472,071
2700 Student Transportation Services	11,066,852
2800 Support Services - Central	3,912,625
2900 Other Support Services	50,000
Total Support Services	\$57,484,797
3000 Operation of Non-Instructional Services	
3200 Student Activities	3,027,217
3300 Community Services	134,345
Total Operation of Non-Instructional Services	\$3,161,562
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	4,000,000
Total Facilities Acquisition, Construction and Improvement Services	\$4,000,000
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	17,113,945
5200 Interfund Transfers - Out	1,000,000
5900 Budgetary Reserve	1,000,000
Total Other Expenditures and Financing Uses	\$19,113,945
Total Estimated Expenditures and Other Financing Uses	\$187,784,000

<u>Description</u>	<u>Amount</u>
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1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	35,074,465
200 Personnel Services - Employee Benefits	23,172,196
300 Purchased Professional and Technical Services	189,215
400 Purchased Property Services	158,475
500 Other Purchased Services	4,955,485
600 Supplies	2,209,864
700 Property	4,000
800 Other Objects	10,108
Total Regular Programs - Elementary / Secondary	\$65,773,808

1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	12,924,949
200 Personnel Services - Employee Benefits	9,910,532
300 Purchased Professional and Technical Services	5,575,000
500 Other Purchased Services	4,321,900
600 Supplies	767,150
700 Property	20,000
800 Other Objects	6,990
Total Special Programs - Elementary / Secondary	\$33,526,521

1300 Vocational Education	
100 Personnel Services - Salaries	602,254
200 Personnel Services - Employee Benefits	397,669
300 Purchased Professional and Technical Services	500
500 Other Purchased Services	1,828,628
600 Supplies	9,700
Total Vocational Education	\$2,838,751

1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	172,210
200 Personnel Services - Employee Benefits	113,471
300 Purchased Professional and Technical Services	970,000
400 Purchased Property Services	3,000
500 Other Purchased Services	400,000
600 Supplies	176,063
Total Other Instructional Programs - Elementary / Secondary	\$1,834,744

1500 Nonpublic School Programs	
300 Purchased Professional and Technical Services	21,242
Total Nonpublic School Programs	\$21,242

1800 Pre-Kindergarten	
100 Personnel Services - Salaries	18,249
200 Personnel Services - Employee Benefits	7,726
600 Supplies	2,655
Total Pre-Kindergarten	\$28,630

Total Instruction	\$104,023,696
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<u>Description</u>	<u>Amount</u>
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	4,602,839
200 Personnel Services - Employee Benefits	3,066,140
300 Purchased Professional and Technical Services	875,120
400 Purchased Property Services	1,800
500 Other Purchased Services	111,250
600 Supplies	84,546
800 Other Objects	4,930
Total Support Services - Students	\$8,746,625
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	1,780,976
200 Personnel Services - Employee Benefits	1,421,851
300 Purchased Professional and Technical Services	91,340
400 Purchased Property Services	41,520
500 Other Purchased Services	193,174
600 Supplies	1,000
800 Other Objects	1,000
Total Support Services - Instructional Staff	\$3,529,861
2300 Support Services - Administration	
100 Personnel Services - Salaries	4,551,326
200 Personnel Services - Employee Benefits	3,123,744
300 Purchased Professional and Technical Services	960,000
400 Purchased Property Services	46,625
500 Other Purchased Services	171,211
600 Supplies	56,871
800 Other Objects	65,764
Total Support Services - Administration	\$8,975,541
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	1,279,872
200 Personnel Services - Employee Benefits	902,847
300 Purchased Professional and Technical Services	33,440
400 Purchased Property Services	1,750
500 Other Purchased Services	1,230
600 Supplies	30,900
800 Other Objects	1,760
Total Support Services - Pupil Health	\$2,251,799
2500 Support Services - Business	
100 Personnel Services - Salaries	775,364
200 Personnel Services - Employee Benefits	494,309
300 Purchased Professional and Technical Services	50,000
400 Purchased Property Services	5,750
500 Other Purchased Services	19,000
600 Supplies	110,000
800 Other Objects	25,000
Total Support Services - Business	\$1,479,423

<u>Description</u>	<u>Amount</u>
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	6,820,146
200 Personnel Services - Employee Benefits	5,346,823
300 Purchased Professional and Technical Services	240,500
400 Purchased Property Services	1,299,565
500 Other Purchased Services	580,950
600 Supplies	2,982,087
700 Property	198,000
800 Other Objects	4,000
Total Operation and Maintenance of Plant Services	\$17,472,071
2700 Student Transportation Services	
100 Personnel Services - Salaries	4,756,311
200 Personnel Services - Employee Benefits	4,164,941
300 Purchased Professional and Technical Services	90,500
400 Purchased Property Services	84,400
500 Other Purchased Services	1,253,700
600 Supplies	712,000
800 Other Objects	5,000
Total Student Transportation Services	\$11,066,852
2800 Support Services - Central	
100 Personnel Services - Salaries	1,439,942
200 Personnel Services - Employee Benefits	969,688
300 Purchased Professional and Technical Services	169,682
400 Purchased Property Services	97,248
500 Other Purchased Services	250,849
600 Supplies	980,416
800 Other Objects	4,800
Total Support Services - Central	\$3,912,625
2900 Other Support Services	
500 Other Purchased Services	50,000
Total Other Support Services	\$50,000
Total Support Services	\$57,484,797
3000 Operation of Non-Instructional Services	
3200 Student Activities	
100 Personnel Services - Salaries	1,463,523
200 Personnel Services - Employee Benefits	741,947
300 Purchased Professional and Technical Services	118,773
400 Purchased Property Services	102,767
500 Other Purchased Services	235,965
600 Supplies	264,651
700 Property	50,000
800 Other Objects	49,591
Total Student Activities	\$3,027,217
3300 Community Services	

<u>Description</u>	<u>Amount</u>
100 Personnel Services - Salaries	19,934
200 Personnel Services - Employee Benefits	8,445
300 Purchased Professional and Technical Services	50,585
500 Other Purchased Services	1,335
600 Supplies	54,046
Total Community Services	\$134,345
Total Operation of Non-Instructional Services	\$3,161,562
4000 Facilities Acquisition, Construction and Improvement Services	
4000 <u>Facilities Acquisition, Construction and Improvement Services</u>	
400 Purchased Property Services	4,000,000
Total Facilities Acquisition, Construction and Improvement Services	\$4,000,000
Total Facilities Acquisition, Construction and Improvement Services	\$4,000,000
5000 Other Expenditures and Financing Uses	
5100 <u>Debt Service / Other Expenditures and Financing Uses</u>	
800 Other Objects	3,398,411
900 Other Uses of Funds	13,715,534
Total Debt Service / Other Expenditures and Financing Uses	\$17,113,945
5200 <u>Interfund Transfers - Out</u>	
900 Other Uses of Funds	1,000,000
Total Interfund Transfers - Out	\$1,000,000
5900 <u>Budgetary Reserve</u>	
800 Other Objects	1,000,000
Total Budgetary Reserve	\$1,000,000
Total Other Expenditures and Financing Uses	\$19,113,945
TOTAL EXPENDITURES	\$187,784,000

Cash and Short-Term Investments

	<u>06/30/2023 Estimate</u>	<u>06/30/2024 Projection</u>
General Fund	8,500,000	8,500,000
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850	19,500,000	18,000,000
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund	200,000	220,000
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund	200,000	200,000
Other Agency Fund		
Permanent Fund		
Total Cash and Short-Term Investments	\$28,400,000	\$26,920,000

Long-Term Investments

	<u>06/30/2023 Estimate</u>	<u>06/30/2024 Projection</u>
General Fund	68,000,000	68,000,000
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		

Long-Term Investments

Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS

\$68,000,000	\$68,000,000
\$96,400,000	\$94,920,000

06/30/2023 Estimate 06/30/2024 Projection

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Long-Term Indebtedness	06/30/2023 Estimate	06/30/2024 Projection
General Fund		
0510 Bonds Payable	108,850,123	93,181,958
0520 Extended-Term Financing Agreements Payable	1,979,438	1,083,349
0530 Lease and Other Right To Use Obligations		
0540 Accumulated Compensated Absences	9,319,810	10,519,810
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)	44,651,986	46,651,986
0599 Other Noncurrent Liabilities		
Total General Fund	\$164,801,357	\$151,437,103

Public Purpose (Expendable) Trust Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease and Other Right To Use 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 and Other Right To Use 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 and Other Right To Use 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		

Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

Capital Reserve Fund - \$ 690, \$1850

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use 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 and Other Right To Use 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 and Other Right To Use 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 and Other Right To Use Obligations

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

Total Debt Service Fund

Long-Term Indebtedness

06/30/2023 Estimate

06/30/2024 Projection

Food Service / Cafeteria Operations Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 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 and Other Right To Use Obligations

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

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Total Child Care Operations Fund

Other Enterprise Funds

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

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

Total Other Enterprise Funds

Internal Service Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations

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

Total Internal Service Fund

06/30/2023 Estimate

06/30/2024 Projection

Long-Term Indebtedness

Private Purpose Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Private Purpose Trust Fund

Investment Trust Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use 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 and Other Right To Use 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 and Other Right To Use Obligations

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

Total Activity Fund

06/30/2023 Estimate 06/30/2024 Projection

Long-Term Indebtedness

Other Agency Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease and Other Right To Use 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
- 0530 Lease and Other Right To Use Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Noncurrent Liabilities

Total Permanent Fund

Total Long-Term Indebtedness

\$164,801,357

\$151,437,103

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Short-Term Payables

06/30/2023 Estimate 06/30/2024 Projection

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

TOTAL INDEBTEDNESS

\$ 164,801,357

\$ 151,437,103

Account Description	Amounts
0810 Nonspendable Fund Balance	667,814
0820 Restricted Fund Balance	
0830 Committed Fund Balance	24,000,000
0840 Assigned Fund Balance	11,000,000
0850 Unassigned Fund Balance	4,938,445
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$39,938,445
5900 Budgetary Reserve	1,000,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	\$41,606,259

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East Stroudsburg Area School District
Industrial Technology Supplies Bid Tabulation
School Year 2023-2024
Bid Opening - April 21, 2023

Lumber:

Paxton/Patterson	\$ 770.42	SEE TABS
Metco Supply Inc	\$ 3,820.57	SEE TABS

Electronics:

Paxton/Patterson	\$ 460.34	SEE TABS
Metco Supply Inc	\$ 6,401.30	SEE TABS

Intermedicate:

Paxton/Patterson	\$ 125.03	SEE TABS
Metco Supply Inc	\$ 1,423.60	SEE TABS

Wood Tech 41

DESCRIPTION	UOM	NORTH		SOUTH		TOTAL		UNIT PRICE	Total Cost	Metco Supply	UNIT PRICE	Total Cost
		HS	HS	HS	HS	QTY	QTY					
20055 Shop Ruler 3', Lufkin 62-3	EACH	0	0	6	6							
20094 80-D Garnet, 50/pkg, AAC	PKG	0	0	4	4			\$ 26.60	\$ 106.40			\$ -
20096 120-C Garnet, 100/pkg, AAC	PKG	0	0	4	4			\$ 61.20	\$ 244.80			\$ -
20126 5" RO Hook & Loop 80 Grit Disc	PKG	0	0	2	2			\$ 12.25	\$ 24.50			\$ -
20127 5" RO Hook & Loop 120 Grit Disc	PKG	0	0	2	2			\$ 12.25	\$ 24.50			\$ -
20198 Colonial Maple Stain, Minwax	QRT	0	0	4	4			\$ 21.74	\$ 86.96			\$ 70.00
20201 Red Mahogany Stain, Minwax	QRT	0	0	4	4			\$ 21.74	\$ 86.96			\$ 70.00
20208 Polyurethane, Can, Satin, Interior, Minwax	QRT	0	0	4	4			\$ 31.80	\$ 127.20			\$ 105.60
20211 Minwax H2O Based Poly Satin 964883	GAL	0	0	2	2			\$ 89.60	\$ 179.20			\$ -
20213 Crystal Plus Food Grade Mineral Oil 70FG - 1 gal	GAL	0	0	2	2				\$ -			\$ -
20238 Screws, Phillips Head, 1-1/4 x 8, 100/box, Pax Pat	BOX	0	0	24	24			\$ 5.14	\$ 123.36			\$ 108.96
20239 Screws, FH Phillips #12x3", 100/bag, PP#527532	BAG	0	0	1	1			\$ 15.97	\$ 15.97			\$ 16.46
20243 Screws, #2 Square Drive, 100/pkg #8 x 1-1/2" WWS 170-011	PKG	0	0	24	24			\$ 18.30	\$ 439.20			\$ -
20293 Halogen Worklight, 500 Watt	EACH	0	0	2	2				\$ -			\$ -
20303 Featherboard, 3/4" Miter Slot WWS#35-402	EACH	0	0	2	2				\$ -			\$ -
20306 Work Glove, Brown Jersey	PAIR	0	0	150	150			\$ 1.39	\$ 208.50			\$ 24.64
20314 Wood Dowel, BIRCH, 1/2" x 36" *NO SUBSTITUTE	EACH	0	0	12	12				\$ -			\$ 1.25
20403 Plug Cutter 3/8", Stanley 04-725	EACH	0	0	2	2				\$ -			\$ 1.74
20476 Butt Hinge w/screws, Brass, 1", WWS 120-953	PAIR	0	0	200	200				\$ -			\$ 9.37
20482 Titebond Glue, Briggs, FR5066	GAL	0	0	6	6				\$ -			\$ -
20483 Titebond II Waterproof, WWS 127-511	GAL	0	0	4	4				\$ -			\$ 27.35
20496 Festool Domino, Beech 10x24x50mm #493300	PKG	0	0	2	2			\$ 214.20	\$ 428.40			\$ -
20497 Festool Domino, Beech 5x19x30mm #493296	PKG	0	0	2	2			\$ 214.20	\$ 428.40			\$ -
20498 Festool Domino, Beech 8x22x40mm #493298	PKG	0	0	2	2			\$ 214.20	\$ 428.40			\$ -
20499 Festool Domino, Beech 8x22x40mm #493299	PKG	0	0	2	2			\$ 214.20	\$ 428.40			\$ -
20500 Festool Domino, Beech 5x19x30mm #494938	PKG	0	0	2	2			\$ 55.80	\$ 111.60			\$ -
20501 Festool Domino, Beech 6x20x40mm #493297	PKG	0	0	2	2			\$ 214.20	\$ 428.40			\$ -
20502 Festool Domino, Beech 10x24x50mm #494942	PKG	0	0	2	2			\$ 55.80	\$ 111.60			\$ -
20503 Festool Domino, Beech 6x20x40mm #494939	PKG	0	0	2	2			\$ 55.80	\$ 111.60			\$ -
20504 Festool Domino, Beech 8x22x40mm #494940	PKG	0	0	2	2			\$ 55.80	\$ 111.60			\$ -
20514 SawStop TSBC-10R2 Table Saw Brake Cartridge for 10" Blades	EACH	0	0	2	2			\$ 188.40	\$ 376.80			\$ -
								Total	\$ 4,632.75			\$ 786.88
								Award	\$ 3,820.57			\$ 770.42

1500

Electronics 44

DESCRIPTION	UOM	NORTH HS	SOUTH HS	TOTAL QTY	UNIT PRICE	Total Cost	Metco Supply	UNIT PRICE	Total Cost
20517 Wire, Romex, 14-2	ROLL	1	0	1	\$ 154.00	\$ 154.00		\$ 267.23	\$ 267.23
20525 Wire, 22 GA Solid, 100'/Roll Black Mouser	ROLL	10	0	10	\$ 17.70	\$ 177.00		\$ -	\$ -
20526 Wire, 22 GA Stranded, 100'/Roll Black	ROLL	2	0	2	\$ 17.70	\$ 35.40		\$ 6.11	\$ 12.22
20529 Wire, 22 GA Stranded, 100'/Roll Red	ROLL	2	0	2	\$ 17.70	\$ 35.40		\$ 6.11	\$ 12.22
20545 Capacitor, Electrolytic, 1000UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20546 Capacitor, Electrolytic, 1UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20564 Capacitor, Polypropylene, Radial 250V, .068UF	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20573 Capacitor, Polystyrene Film, 50V .0047UF	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20575 Capacitor, Polypropylene, 400v .01uf	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20577 Capacitor, Ceramic Disc, 100V 0.1 UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20579 Capacitor, Ceramic Disc, 100V 0.01UF	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20588 Capacitor, Electrolytic, .1UF 50V	EACH	200	0	200	\$ 0.44	\$ 88.00		\$ -	\$ -
20590 Battery, Alkaline, 'AA' Kelvin #220016	EACH	50	0	50	\$ 0.65	\$ 32.50		\$ -	\$ -
20591 Battery, Alkaline, 1.5V D-Cell	EACH	4	0	4	\$ 2.30	\$ 9.20		\$ -	\$ -
20592 Battery, Alkaline, 9V Transistor Mouser #525-522	EACH	50	0	50	\$ 2.84	\$ 142.00		\$ -	\$ -
20610 Wire Nuts, Yellow, IDE 30-074 100 Qt.	EA	2	0	2	\$ 10.20	\$ 20.40		\$ -	\$ -
20611 Grounding Clip, 12-14 AWG, 100/box Strd Elect #STEGEE	BOX	5	0	5	\$ -	\$ -		\$ -	\$ -
20615 Box, Electrical, 4" Octagon STE 54151-1/2	BOX	10	0	10	\$ 3.25	\$ 32.50		\$ 4.67	\$ 46.70
20618 Switch, 3-Way, 15A, White Strd Elect #LEV1453-21	EACH	10	0	10	\$ 1.90	\$ 19.00		\$ -	\$ -
20622 4" Plastic Ceiling Lampholder 600W, 250V, White, Kelvin	EACH	25	0	25	\$ 3.04	\$ 76.00		\$ -	\$ -
20653 Integrated Circuit, NE555 Timer	EACH	200	0	200	\$ 1.15	\$ 230.00		\$ -	\$ -
20661 Socket, Integrated Circuit, Low Profile, 8 Pin Dip, Mouser	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20662 Socket, Integrated Circuit, Low Profile, 14 Pin Dip, Mouser	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20663 Socket, Integrated Circuit, Low Profile, 16 Pin Dip, Mouser	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
20708 LED, Green, 200" Dia.,	EACH	1000	0	1000	\$ 0.35	\$ 350.00		\$ -	\$ -
20710 LED, Red, 200" Dia.,	EACH	5000	0	5000	\$ 0.35	\$ 1,750.00		\$ -	\$ -
20711 LED, Yellow, 200" Dia.,	EACH	1000	0	1000	\$ 0.35	\$ 350.00		\$ -	\$ -
20774 Resistor, 82 Ohm, .25W, 291-82	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20775 Resistor, 120 Ohm, .25W, 291-120	EACH	100	0	100	\$ 0.25	\$ 25.00		\$ -	\$ -
20778 Resistor, 1K Ohm, .25W, 291-1K	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20788 Resistor, 100 Ohm, .5W, 293-100	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20789 Resistor, 470 Ohm, .5W, 293-470	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20792 Resistor, 4700 Ohm, .5W, 293-4.7K	EACH	200	0	200	\$ 0.25	\$ 50.00		\$ -	\$ -
20793 Resistor, 6800 Ohm, .5W, 293-6.8K	EACH	500	0	500	\$ 0.25	\$ 125.00		\$ -	\$ -
20797 Resistor, 56K Ohm, .5W, 293-56K	EACH	200	0	200	\$ 0.45	\$ 90.00		\$ -	\$ -
20828 Transistor, NPN, 2N3904	EACH	200	0	200	\$ 0.45	\$ 90.00		\$ -	\$ -
20835 Transistor, PNP, 2N3906 592-2N3906	EACH	200	0	200	\$ 0.45	\$ 90.00		\$ -	\$ -
20855 Circuit Board Material, Copper Clad Phenolic, 12" x 12" x	EACH	25	0	25	\$ -	\$ -		\$ -	\$ -
20856 Circuit Board Material, Copper Clad Phenolic, Double Sided	EACH	25	0	25	\$ -	\$ -		\$ -	\$ -
20858 Ferric Chloride, Kelvin #440017	GAL	4	0	4	\$ -	\$ -		\$ -	\$ -
20859 Circuit Board Conductive Pen, Kelvin #440196	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20860 Etch Resistant Pen, Fine Point	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20861 Solder, Rosin Core, 60/40, 1 lb	ROLL	10	0	10	\$ 44.20	\$ 442.00		\$ 25.27	\$ 252.70
20868 Soldering Pencil, Weller "Marksman"	EACH	50	0	50	\$ 36.00	\$ 1,800.00		\$ -	\$ -
20871 Soldering Pencil, 25W, 125" Tip	EACH	50	0	50	\$ -	\$ -		\$ -	\$ -
20873 Stand, Soldering Iron	EACH	10	0	10	\$ -	\$ -		\$ 18.32	\$ 183.20
20884 Switch, PBNO, Red, Mouser	EACH	500	0	500	\$ -	\$ -		\$ -	\$ -
20886 Switch, Slide, DPDT, .5A, Mouser	EACH	500	0	500	\$ -	\$ -		\$ -	\$ -
20892 Speaker, Audio, 8 Ohm x 3" Square	EACH	100	0	100	\$ -	\$ -		\$ -	\$ -
20912 Air, Compressed, MCM Elect	EACH	2	0	2	\$ 8.20	\$ 16.40		\$ -	\$ -
20917 Meter, Digital, Kelvin 100 #990087	EACH	1	0	1	\$ -	\$ -		\$ -	\$ -
20919 Pliers, Cutting, Diagonal, 6" M436G	EACH	6	0	6	\$ 6.90	\$ 41.40		\$ 11.73	\$ 70.38
20921 Pliers, Long-Nose, 7.5" w/Cutter	EACH	6	0	6	\$ 7.15	\$ 42.90		\$ -	\$ -
20942 Transformer, Audio, 1K	EACH	200	0	200	\$ -	\$ -		\$ -	\$ -
					Total BID	\$ 6,914.10		Total BID	\$ 844.65
					Award	\$ 6,401.30		Award	\$ 460.34

Intermediate 60									
DESCRIPTION	UOM	JTL Inter	South HS	TOTAL QTY	UNIT PRICE	TOTAL COST	METCO SUPPLY	UNIT PRICE	TOTAL COST
21408 Single Edge Razor Blades, 100/Box, DB #252800	BOX	0	1	1	\$ 6.30	\$ 6.30		\$ -	\$ -
21411 3-Ring Sheet Protector, 100/Box Modern #62027	BOX	2	0	2	\$ 11.20	\$ 22.40		\$ -	\$ -
21412 Basswood Strips, 1/8 X 1/8 X 24", 50 Pcs/Set, Retco #52121	SET	0	4	4				\$ 6.42	\$ 25.68
21429 Tweezers, Standard, DB #6055200	EACH	0	3	3	\$ 4.20	\$ 12.60		\$ -	\$ -
21441 Grip-Rite 5 Lbs. # 8x2" Polymer Coated Star Deck Screws	EA	0	1	1	\$ 41.30	\$ 41.30		\$ -	\$ -
21453 Ross Glue Stick .3 Oz.	EACH	0	24	24				\$ -	\$ -
21540 1/8 Plastic Drill Bit lasco #1422410RZ82	EACH	4	0	4	\$ 5.30	\$ 21.20		\$ -	\$ -
21541 5/32 Plastic Drill Bit lasco #1422420RX82	EACH	4	0	4	\$ 6.20	\$ 24.80		\$ -	\$ -
21542 3/16 Plastic Drill Bit lasco #1422430RZ82	EACH	4	0	4	\$ 6.90	\$ 27.60		\$ -	\$ -
21552 BEST CHARGUARD Heat-Resistant Glove, black, size medium	PAIR	4	0	4				\$ -	\$ -
21553 BEST CHARGUARD Heat-Resistant Glove, black, size large	PAIR	4	0	4				\$ -	\$ -
21567 Clear Acrylic 1/16X12X24 Laird	EACH	3	0	3	\$ 12.20	\$ 36.60		\$ -	\$ -
21568 Clear Acrylic 1/8X12X24 Delvie	EACH	3	0	3	\$ 17.70	\$ 53.10		\$ -	\$ -
21569 Black Acrylic 1/8X12X24 Delvie 2025	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21570 White Acrylic 1/8X12X24 Delvie 7328	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21571 Dark Green Acrylic 1/8X12X24 Delvie2030	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21572 Orange Acrylic 1/8X12X24 Delvie 2119	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21573 Red Acrylic 1/8X12X24 Delvie 2283	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21574 Violet Acrylic 1/8X12X24 Delvie 2287	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21575 Transparent Amber Acrylic 1/8X12X24Delvie 2422	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21576 Transparent Red Acrylic 1/8X12X24 Delvie 2423	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21577 Transparent Yellow Acrylic 1/8X12X24 Delvie 2208	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21578 Transparent Light Blue Acrylic 1/8X12X24 Delvie 2069	EACH	3	0	3	\$ 27.40	\$ 82.20		\$ -	\$ -
21579 Transparent Light Green Acrylic 1/8X12X24 Delvie 2414	EACH	3	0	3	\$ 27.40	\$ 82.20		\$ -	\$ -
21580 Transparent Dark Gray Acrylic 1/8X12X24 Delvie 2074	EACH	3	0	3	\$ 25.90	\$ 77.70		\$ -	\$ -
21585 Bead Chain AB53472 Brass, 100/pkg	PKG	2	0	2				\$ -	\$ -
21586 Bead Chain AB53473 Silver, 100/pkg	PKG	2	0	2				\$ -	\$ -
21590 Soldering Iron Holder, Spring Type w/Sponge, Kelvin #830010	EACH	1	0	1				\$ 9.54	\$ 9.54
21591 USB Jump Drive 1GB Luxar	EACH	4	0	4	\$ 10.20	\$ 40.80		\$ -	\$ -
21606 1/4" Shank Screw Eyes, 100/Box, Pitsco #70180	BOX	4	0	4				\$ 6.54	\$ 26.16
21609 CO2 Cartridges, 8 Gram, ABS B-721019	EACH	20	0	20	\$ 0.55	\$ 11.00		\$ 0.62	\$ 12.40
21660 Pan Head Phil 1/2 X 6, Retco #01752	BOX	4	0	4	\$ 5.30	\$ 21.20		\$ -	\$ -
21674 Sheet Metal Screws, #6 X 1/2 100/Box, P&P #50-6416	BOX	4	0	4	\$ 5.30	\$ 21.20		\$ 1.89	\$ 7.56
21693 Brass RH Screws, 1000/Pkg, 1/2 X #6THETA #R126	PKG	1	0	1	\$ 153.00	\$ 153.00		\$ -	\$ -
21771 Olson Saw Skip Tooth Scroll Saw Blades 5" x .022" x .010" x 28TPI Pax Pat 52-	DOZ	4	0	4				\$ 3.11	\$ 12.44
21772 Olson Saw Skip Tooth Scroll Saw Blades 5" x .038" x .016" x 12.5TPI Pax Pat 52-	DOZ	4	0	4				\$ 3.11	\$ 12.44
21773 Olson Saw Spiral Scroll Saw Blades 5" x .032" x 46" Pax Pat 52-4078 Mfr#461F	DOZ	4	0	4				\$ 3.45	\$ 13.80
21811 Coping Saw Blade, 6-1/2 Pin End, 15 Tooth, 4/Pack, Retco #40-630	PACK	20	0	20	\$ 2.70	\$ 54.00		\$ -	\$ -
21812 Scrollsaw Blade, 15 Tooth, 12/Pack, Retco #40-630	PACK	10	0	10				\$ -	\$ -
21991 Tape Rule 3/4" x 16' Lufkin, MW#2316	EACH	1	0	1	\$ 9.84	\$ 9.84		\$ 6.29	\$ 6.29
22061 Gorilla Super Glue .053 oz PaxPat 56-0089 7805001	EACH	2	0	2				\$ 5.56	\$ 11.12
22143 Safety Stripe Warning Tape 2" X 54'Black/Yellow	EACH	0	1	1	\$ 10.30	\$ 10.30		\$ -	\$ -
Total					Total	\$ 1,508.64		Total	\$ 137.43
						\$ 1,423.60			\$ 125.03

East Stroudsburg Area School District
Medical Supplies Bid Tabulation
School Year 2023-2024
Bid Opening - April 21, 2023

Medical:

School Health
Metco Supply
School Nurse

Award

\$	5,458.91
\$	497.80

NO BID

(Included a catalog - did not reply properly)

BID ITEM	UOM	SMI	ESE	JMHILL	BBS	MSE	LIS	NorthHS	South HS	RESICA	JTL	TOTAL QTY	Unit PRICE	Total Cost
60134 *PHARMACY														
60135 Acetaminophen 325mg Unit Dose 100/box	BOX	1	1	1	1	1	1	1	1	1	1	6	3.59	\$ 21.54 44058
60137 Children's Chewable Ibuprofen Jr. Strength Tablets, 100mg, 24/pack	PACK											1	6.54	\$ 6.54 1036083
60139 Ibuprofen Tablets 200mg Unit Dose	BOX											1		\$ 50.00 NO BID
60139 Children's Acetaminophen Liquid, 3.38 fl oz	EACH	1	1	1	1	1	1	1	1	1	1	6	4	\$ 50.00 NO BID
60140 Children's Acetaminophen Chewable Tablets, 80 mg, 24-30/pack	PACK											1	4.43	\$ 4.43 44238
60141 Sore Throat Spray Cherry 6 oz. Pump NO SUBSTITUTION	EACH	2	2	1	1	1	1	1	1	1	4	20	7.04	\$ 140.80 34184
60142 Bacitracin Ointment 1 oz.	EACH	1	4	2	1	2	1	1	1	1	3	19	1.86	\$ 35.34 47009
60143 Bacitracin Pump Spray, 5 oz.	EACH	1	1	1	1	1	1	1	1	1	3	9.93	519.86	\$ 50035
60144 Benadryl Itch Relief Spray, Extra Strength, 4 fl. oz. NO SUBSTITUTION	EACH	1	1	2	2	2	2	2	2	2	2	15	7.17	\$ 107.55 50173
60145 Benadryl Itch Stopping Gel Extra Strength, 4 fl. oz. NO SUBSTITUTION	EACH	2	1	1	1	1	1	1	1	1	0	2	11	\$ 50.00 NO BID
60146 Alcohol Prep Pads 100/box	BOX	1	1	1	1	1	1	1	1	1	2	11	2.46	\$ 27.06 1040441
60147 Benzalkonium Chloride Cleansing Towelettes, 100/box	BOX	1	1	1	1	1	1	1	1	1	2	11	4.07	\$ 52.94 49174
60148 Green Soap Germicide Liquid 16 oz. NO SUBSTITUTION	BOX	1	1	1	1	1	1	1	1	1	3	3		\$ 50.00 NO BID
60149 Sarcosine Bum Relief Spray 4.5 oz	RTU											3		\$ 50.00 NO BID
60150 Caladryl Chloroform Cream 1% 1 oz.	EACH	1	2	1	1	1	1	1	1	1	2	11	7.97	\$ 87.67 43375
60151 Hydrocortisone Cream 1% 1 oz.	EACH	1	2	2	2	2	2	2	2	2	2	18	1.94	\$ 34.92 40134
60152 Vaseline Petroleum Jelly 8 oz.	JAR											0		\$ 50.00 NO BID
60154 Band-Aid Long Band-Aid Dispenser Solution 4 oz. NO SUBSTITUTION	EACH	1	1	1	1	1	1	1	1	1	2	4	5.12	\$ 49.06 1008121
60155 Band-Aid Long Band-Aid Dispenser Solution 5 oz. NO SUBSTITUTION	EACH	0	1	1	1	1	1	1	1	1	1	4	6.49	\$ 25.96 1007707
60156 Sure-Lok Zipper-Poly Bag 5" x 6" NO SUBSTITUTION	BOX	1	1	1	1	1	1	1	1	1	0	5	56.52	\$ 282.60 34567
60157 Benadryl Allergy Liquid 4 oz. NO SUBSTITUTION	EACH	1	1	1	1	1	1	1	1	1	1	9	5.31	\$ 47.79 1007718
60158 Benadryl Allergy Capsules 25mg, 24/box, NO SUBSTITUTION	BOX	1	1	1	1	1	1	1	1	1	0	4	5.26	\$ 21.04 44661
60159 Sting Relief Wipes 100/box	BOX	1	1	1	1	1	1	1	1	1	0	1	1.8	\$ 51.80 49007
60160 Sting Relief Swabs 100/box	BOX	1	1	1	1	1	1	1	1	1	2	7	5.47	\$ 38.29 49143
60162 Bifedox 21 oz. NO SUBSTITUTION	EACH	1	1	1	1	1	1	1	1	1	2	12		\$ 50.00 NO BID
60163 SUTURE	EACH	1	1	1	1	1	1	1	1	1	5	17	2.63	\$ 13.15 43015
60164 Suture-A-Tooth NO SUBSTITUTION	EACH	1	1	1	1	1	1	1	1	1	2	17		\$ 50.00 NO BID
60167 Tongue Depressors, Nonsterile Regular, 100/box	EACH	2	2	2	2	2	2	2	2	2	3	2	8.52	\$ 58.52 90867
60168 Tongue Depressors, Nonsterile Junior, 500/box	BOX	1	1	1	1	1	1	1	1	1	0	1	8.53	\$ 25.59 90866
60170 Cream (ice Bag) 1500/roll NO SUBSTITUTION	BOX	1	1	1	1	1	1	1	1	1	3	3	8.53	\$ 25.59 90866
60173 *VITAL STATS & HEALTH ASSESSMENT	ROLL	1	1	1	1	1	1	1	1	1	0	2	6	\$ 624.42 21144
60174 Littmann Classic II Dual Head Stethoscope NO SUBSTITUTION	EACH	1	1	1	1	1	1	1	1	1	0	1		\$ 50.00 NO BID
60175 Welch Allyn Sure Temp Disposable Probe Covers 250/box NO SUBSTITUTION	BOX	4	4	4	4	4	4	4	4	4	4	8	11.15	\$ 89.20 21431
60177 Disposable Diagnostic Penlight 6/box	BOX	2	2	2	2	2	2	2	2	2	1	2	7.34	\$ 14.68 09873
BID ITEM TYPE OF ITEM														
60178 and an occluding portion with a concave shape	UOM													
60179 34tube NO SUBSTITUTION	PKG	1	1	1	1	1	1	1	1	1	1	4		\$ 50.00 NO BID
60185 4tube 34tube NO SUBSTITUTION	TUBE											8		\$ 50.00 NO BID
60188 *PAPER/PASTIC/ DISPOSABLE PRODUCTS	EACH											1		\$ 50.00 NO BID
60189 5 oz. Plastic Bottom Cup 100/tube	TUBE											84	93.84	\$ 7882.56 1036644
60190 1 oz. Plastic Washline Cup 100/tube	TUBE											13	1.18	\$ 15.34 21004
60191 Sandwich Bags 1-1/2" X 5-7/8" 1.5 ml 50/box	BOX											5	3.79	\$ 18.95 1003748
60192 Sure-Lok Zipper Poly Bag 5" x 6" 2 ml 1000/box	BOX	1	1	2	1	1	1	1	1	1	4	13	4.22	\$ 54.86 21390
60193 Zbac Storage Bags Gallon 10-9/16" x 11" 1.7 ml 40/box	BOX	2	1	1	1	1	1	1	1	1	2	7	4.89	\$ 34.23 21356
60194 Exam Paper Rolls 18" x 125' Creped, Poly-back Perforated 12 roll/case	CASE											2	35.85	\$ 71.70 1036647
60195 Disposable Washcloths 10" x 13.5", 500/case	CASE	1	1	1	1	1	1	1	1	1	4	24.83	599.32	\$ 48033
60200 *MOBILE EQUIP/AMBULATORY AID/REHWR	BOX											3	96.93	\$ 290.79 38010
60216 *MODALITY SUPPLIES														
60223 Omron Reusable Nebulizer Kit for NEC25 NO SUBSTITUTION	KIT											1		\$ 50.00 NO BID
60226 Omron Adult Mask for NEC25	EACH											3		\$ 50.00 NO BID
60236 Omron Pediatric Mask for NEC25	EACH											5		\$ 50.00 NO BID
60247 *DENTAL														
60247 1X10 YARDS 12 ROLLS/BOX	BOX											4		\$ 50.00 NO BID
60248 HEALTH	BOX											2		\$ 50.00 NO BID
60249 TOOTHSAVER NECKLACE 144/PKG (AN90246) SCHOOL HEALTH P. 192	PKG											1	15.01	\$ 15.01 90246
60251 POCKET AEROCHAMBER (AL1675)	EACH											15		\$ 50.00 NO BID
60255 Extra Large Flexible Elastic Straps 2.54" 50 per box	BOX	1	2	0	0	0	0	0	0	0	4	4	4.84	\$ 19.36 33120
60257 NURSE SUPPLY PG 16)	CASE											2		\$ 50.00 NO BID
60258 SUBSTITUTION	BOX											1		\$ 50.00 NO BID
60268 SPOITS 7/8 DRAINETER BOX 100	BOX											1	7.25	\$ 7.25 1041358
60264 4 WING 3/32 BOX 150	BOX											1	18.5	\$ 18.5 1041354
		48	57	121	83	64	70	50	146	106	86	811		\$ 50.00
														\$ 50.00
Total														\$ 13,486.96

AWARD \$ 4,75 \$ 999.00
 AWARD \$ 4,75 \$ 51.35
 AWARD \$ 11.20 \$ 44.80
 AWARD \$ 4.30 \$ 4.30
 AWARD \$ 5,721.30
 AWARD \$ 497.80

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MEICO SUPPLY

SCHOOL HEALTH

BID ITEM	TYPE OF ITEM	UOM	SMI	ESE	JMHILL	BES	MSE	LIS	North HS	South HS	RESICA	JTL	TOTAL QTY	Unit PRICE	Total Cost	SH ITEM #
6000	***FIRST AID & BANDAGES															
60002	Flexable Fabric Strips 3/4" x 3" - 1,500/box	BOX	1	2	0	2	1	1			0	2	9	32.04	\$288.36	33073
60004	Flexable Fabric Strips 1" x 3" - 1,500/box	BOX	2	2	0	2	2	1	1	2	3	2	20	37.0	\$750.00	33076
60005	Coverflex Stretch Bandage Adhesive Patch 4" x 2.75" - 50/box	BOX	0	2	2	0	2	2					6	15.21	\$792.50	1041359
60006	Flexable Fabric Bandage 100/box	BOX	1	1	1	1	1	2					4	5.53	\$22.12	32280
60007	Fabric Butterfly Closure, Large 100/box	BOX	1	1	1	1	1	1					4	5.5	\$5.50	32026
60009	3M Steri-Strip 1/8" x 3" - 50/pkg	PKG	1	1	1	1	1	1					1	13.11	\$13.11	28138
60010	3M Steri-Strip 1/4" x 3" - 50/pkg	PKG	1	1	1	1	1	1					1	13.11	\$13.11	28139
60011	Coverflex Bandages, Large DigiVr - Finger, 2" x 1.5" - 100/box	BOX	2	2	1	2	2	2	1	0	0	4	4	50.00	\$200.00	NO BID
60012	Coverflex Bandages, Small DigiVr - Finger, 2" x 2.5" - 50/box	BOX	1	1	1	1	2	2	1	0	0	4	4	50.00	\$200.00	NO BID
60013	Sterile Gauze Pads 2" x 2" - 100/box	BOX	1	1	1	1	1	2	2	1	0	5	5	4.39	\$21.95	27542
60015	Sterile Gauze Pads 4" x 4" - 100/box	BOX	1	1	1	1	1	2	2	1	0	2	8.89	\$17.78	27544	
60016	Sterile Non-Adhesive Pads 3" x 3" - 100/box	BOX	0	1	1	0	1	1	1	0	0	2	8.89	\$17.78	27544	
60017	Sterile Non-Adhesive Pads 3" x 4" - 100/box	BOX	0	1	1	0	1	1	1	0	0	2	8.89	\$17.78	27544	
60018	Surgical Sponges 3" x 3" - Nonsterile 12-ply 200/pkg	PKG	0	1	1	1	1	1	1	0	0	1	3	9.33	\$27.99	27532
60019	Surgical Sponges 3" x 3" - Nonsterile 12-ply 200/pkg	PKG	0	1	1	1	1	1	1	0	0	1	3	3.62	\$10.86	27313
60020	Nonsterile Absorbent Balls 500/bag, Medium	BAG	0	1	1	1	1	1	1	0	0	1	6.38	\$6.38	5658	27314
60021	Nonsterile Absorbent Balls 1000/bag, Large	BAG	0	1	1	1	1	1	1	0	0	1	2.61	\$2.61	52.61	30011
60023	Nail Clipper, Compound Level Style, Stainless Steel	EACH	1	2	0	0	0	0	4	1	0	5	9.42	\$47.10	30021	
60024	Eyeglass Repair Kit, includes screwdriver and min. 4 screws	KIT	1	1	1	1	1	1	1	1	0	3	1.11	\$3.33	34071	
60025	Tooth Treasure Chests 75" plastic boxes with tab closures, 144/pkg	PKG	1	0	1	2	1	1	2	0	0	2	1.72	\$3.44	90078	
60026	CheekStick Lip Balm SPF 15.6/pkg	PKG	1	1	1	2	1	2	1	0	0	4	10.58	\$42.32	94004	
60027	Bum Gel, Unit Dose, 6/box	BOX	1	1	1	2	1	2	1	0	0	6	8.00	\$48.00	NO BID	
60028	Eye Pads 1-3/4" x 2-5/8" - 50/box	BOX	1	2	0	1	2	2	1	0	0	2	9	7.72	\$69.48	43170
60033	ConTym Eye Wash 4 oz. w/EyeCap	EACH	2	1	1	1	1	2	2	0	2	11	12.19	\$134.10	71997	
60034	board w/Vinyl Cover	EACH	1	0	0	1	1	1	1	0	0	1	1	50.00	\$50.00	NO BID
60035	board w/Vinyl Cover	EACH	1	0	0	1	1	1	1	0	0	1	1	50.00	\$50.00	NO BID
60037	Cotton-Tipped Applicators 3" Non-sterile 1,000/box	BOX	1	0	0	1	0	1	5	6	1	14	3	0.61	\$1.83	99303
60038	Cotton-Tipped Applicators 6" Non-sterile 100/pkg	PKG	1	0	0	1	0	1	5	6	1	14	3	7.38	\$103.08	99832
60039	Applicator Stick & net wound 6" - 1,000/box	BOX	1	0	0	1	0	1	5	6	1	14	3	7.38	\$103.08	99832
60040	***BANDAGES & COMPRESSES															
60041	Conic Enwrap 3" x 4.5 yd. 10/pkg Elastic Bandages *NO SUBSTITUTE	PKG	3	0	0	0	0	1	1	0	0	4	4	15.75	\$63.00	20226
60042	Conic Enwrap 4" x 4.5 yd. 10/pkg Elastic Bandages *NO SUBSTITUTE	PKG	1	1	0	1	0	1	1	0	0	4	2	3.82	\$7.64	20195
60045	*NO SUBSTITUTE	GAZE	1	1	1	1	0	0	0	0	0	2	2	54.00	\$108.00	NO BID
60047	Elastic Gauze Bandages 2" x 1 yd 12/pkg	PKG	0	1	1	1	1	1	4	0	0	6	2.34	\$14.04	27082	
60048	Elastic Gauze Bandages 3" x 1 yd 12/pkg	PKG	0	1	1	1	1	1	4	0	0	6	2.34	\$14.04	27082	
60049	Elastic Gauze Bandages 4" x 1 yd 12/pkg	PKG	0	1	1	1	1	1	4	0	0	6	2.34	\$14.04	27082	
60050	Ultrar Bandage Solsons 7.25" Stainless Steel	EACH	0	2	0	2	0	0	4	0	0	1	3.97	\$3.97	57084	
60052	3" Crumer Compression 11 yd *NO SUBSTITUTE	ROLL	0	1	1	1	1	1	4	0	0	6	1.65	\$9.90	36232	
60054	Instant Cold Pack 4" x 6"	EACH	2	3	5	3	3	10	10	0	0	10	152.56	\$52.56	41053	
60055	Reusable Hot/Cold Compress 4" x 6" Latex-Free	EACH	2	4	4	2	4	2	4	0	0	5	10.46	\$42.32	37131	
60056	Reusable Hot/Cold Compress 4" x 9" Latex-Free	EACH	1	1	1	1	1	1	1	0	0	2	0.98	\$2.48	37064	
60060	*SPUNTS & SLINGS															
60064	Crumer Sams Split 4.25" x 3.50"	EACH	1	2	2	2	2	1	1	0	0	4	4	15.75	\$63.00	20226
60066	Envelope Arm Slng, Small	EACH	1	1	1	1	1	1	1	0	0	2	2	3.82	\$7.64	20195
60067	Envelope Arm Slng, Medium	EACH	1	1	1	1	1	1	1	0	0	2	2	3.82	\$7.64	20196
60068	Envelope Arm Slng, Large	EACH	1	1	1	1	1	1	1	0	0	2	2	3.82	\$7.64	20197
6007	***TAPE & TAPING SUPPLIES															
60087	8 1/2 Zonas Porcup Tape 5.90-5.12" - 10 yd. 32 roll/case *NO SUBSTITUTE	CASE	0	0	0	1	0	1	1	0	0	1	1	107.41	\$107.41	28024
60103	Meel-Ric Self-Adherent Bandage 2" x 5 yd. 12/case *NO SUBSTITUTE	CASE	0	0	0	1	0	1	1	0	0	1	1	60.00	\$60.00	NO BID
60109	*NO SUBSTITUTE	EACH	1	0	0	0	0	0	0	0	0	1	1	50.00	\$50.00	NO BID
60110	Dispaton Disinfectant with Bleach, 64 oz. refill *NO SUBSTITUTE	EACH	4	4	2	4	2	1	1	0	0	1	1	50.00	\$50.00	NO BID
60111	Lysoal UC Foaming Cleaner 24 oz. Spray can *NO SUBSTITUTE	PKG	1	1	1	1	1	1	1	0	0	7	7	13.36	\$93.52	50047
60112	and NCCUS Criteria for decontamination of bloodborne pathogens;	PKG	0	1	1	0	0	0	0	0	0	1	1	50.00	\$50.00	NO BID
60113	Skin-Box Hand Wipes 135/pkg - 6" x 7.5"	PKG	0	1	1	1	1	1	1	0	0	6	6	50.00	\$300.00	NO BID
60114	Dispat Ultra Towellets 6" x 6.75" - 160/pkg *NO SUBSTITUTE	PKG	0	2	2	2	2	2	4	0	0	4	4	5.05	\$20.20	34235
60116	Purell Instant Hand Sanitizer 6 oz. or equal	EACH	0	1	1	1	1	1	1	0	0	1	1	7.33	\$7.33	50164
60117	Sani-Cloth 32 oz. 022110	EACH	0	1	1	1	1	1	1	0	0	1	1	7.33	\$7.33	50164
60118	Sani-Cloth Gallon 022115	EACH	0	2	2	2	2	2	2	0	0	2	2	20.9	\$41.80	34557
60119	Sani-Cloth 607 Wipes (Hard Surface) 160/pkg	PKG	3	3	3	3	3	3	4	0	0	3	3	8.68	\$26.04	49055
60120	Peroxide 10 Vol P1-1453042	EACH	2	1	1	1	1	1	1	0	0	3	3	50.00	\$150.00	NO BID
60121	Blood Buster-Stein Remover 4 oz.	EACH	1	1	1	1	1	1	1	0	0	2	2	50.00	\$100.00	NO BID
60122	Dial Soap 7.5 oz. Pump	EACH	1	2	2	2	2	2	2	0	0	1	1	4.02	\$4.02	34007
60123	Dial Soap Gallon *NO SUBSTITUTE	EACH	1	2	2	2	2	2	2	0	0	12	12	27.04	\$324.48	34073
60124	Latex-Free Powder-Free Exam Gloves, Large 100/box	BOX	1	1	1	1	1	1	1	0	0	1	1	4.99	\$4.99	21605
60125	Latex-Free Powder-Free Exam Gloves, Medium 100/box	BOX	1	1	1	1	1	1	1	0	0	1	1	4.99	\$4.99	21604
60127	Powder-Free Nitrile Gloves, Large 100/box	BOX	5	0	0	0	0	0	3	6	4	2	22	8.99	\$197.78	21744
60128	Powder-Free Nitrile Gloves, Medium 100/box	BOX	5	0	0	0	0	0	3	6	4	2	22	8.99	\$197.78	21744
60130	Citrus II Deodorant 7 oz. Orange	EACH	1	1	1	1	1	1	1	0	0	1	1	21.10	\$21.10	51743
60131	Oxium Room Deodorant Spray 3.5 oz.	EACH	1	1	1	1	1	1	1	0	0	1	1	21.10	\$21.10	51743
60132	Sharps Disposal by Mail Recovery System, 1 gallon NO SUBSTITUTE	EACH	1	1	1	1	1	1	1	0	0	1	1	50.00	\$50.00	NO BID
60133	Sharps Disposal by Mail Recovery System, 2 gallon NO SUBSTITUTE	EACH	1	1	1	1	1	1	1	0	0	2	2	70.67	\$141.34	1083727

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Form 611

Google Forms <forms-receipts-noreply@google.com>
To: rebecca-lopez@esasd.net

Mon, May 1, 2023 at 3:47 PM

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 (rebecca-lopez@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 *

Rebecca Lopez

164

Untitled Title

Department *

Administrative Services

Building *

Central Admin

What service or item are requesting *

Billboard Advertisements for recruitment of employees and registration for 23-24SY

Why are you requesting the service or item *

to further our community reach in regards to attracting new hires and earlier student registrations.

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. *

Reached out to the two local billboard agencies and selected the agency with highest traffic locations. Their pricing was similar.

What is the total cost of the purchase? *

Price based off of 4,6 or 8 week run not to exceed \$9,900

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: Reached out to the two local billboard agencies and selected the agency with highest traffic locations. Their pricing was similar.

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

166

No

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

N/A

Which Fund will be charged? *

10

What account will be charged? *

10-2860-540-000-00-000-022-000-0000

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

Reached out to the two local billboard agencies and selected the agency with highest traffic locations. Their pricing was similar.

Any additional information you would like to provide.

The board must decide if they are going to run the campaign for 4,6 or 8 weeks.

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COMPANY: ESASD

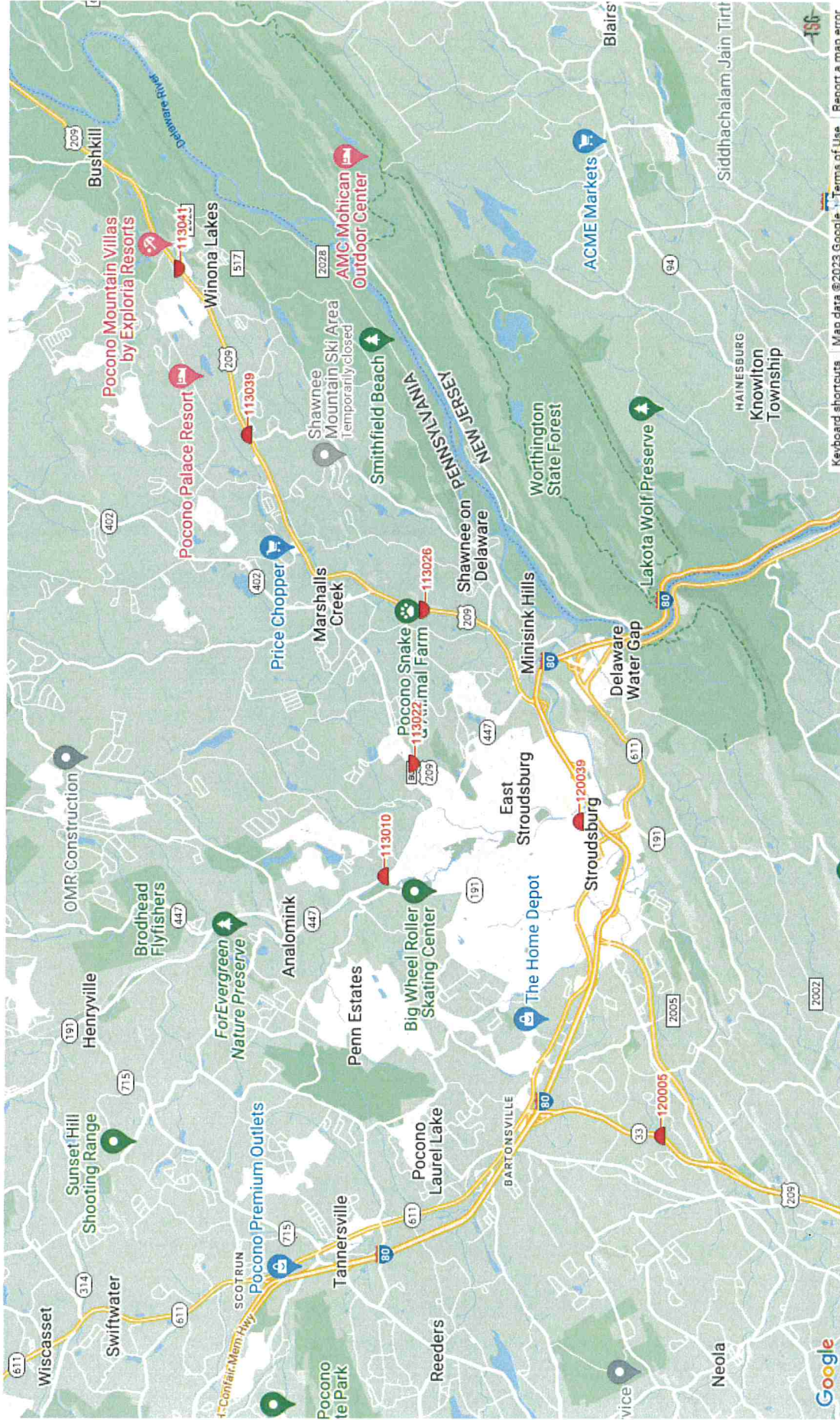
START DATE: 7/3/23

END DATE: 8/27/23 (8-weeks)

NAME: Mike Stonbely

PHONE: 570.856.2444

EMAIL: mstonbely@adamsoutdoor.com



LOCATION MAP



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PREPARED FOR: EAST STROUDSBURG AREA SCHOOL DISTRICT

Outdoor Media Proposal

Campaign dates: TBD

POSTER DISPLAYS

UNIT #	ADDRESS	SIZE	4-WEEK/CYCLE IMPRESSIONS	4-WEEK/CYCLE NET RATE	PRODUCTION FEE (tax exempt)
113010	SR 447 0.3 mi N/O Brushy Mtn Rd ES - F/S - 2	10'5" X 22'8"	126,056	\$700.00	\$150.00
113022	US 209 Business (Milford Rd) 0.2 mi N/O Sunset Dr WS F/N - 3	10'5" X 22'8"	203,084	\$750.00	\$150.00
113039	US 209 (Lawton Rd) 0.1 mi S/O Hollow Rd WS F/S - 1	10'5" X 22'8"	251,928	\$750.00	\$150.00
113041	US 209 (Lawton Rd) 421 ft N/O Sand Hill Rd ES F/N - 1	10'5" X 22'8"	175,064	\$700.00	\$150.00
120005	SR 33 0.8 mi N/O US 209 Bus ES F/S - 3	10'5" X 22'8"	466,732	\$800.00	\$150.00
120039	US 209 Bus (Main St) 100 ft W/O N Third St SS F/S - 1	10'5" X 22'8"	346,996	\$800.00	\$150.00

TOTAL COSTS:

- 6 Poster Displays: \$4,500 / 4-week cycle + \$900 production fee (\$150/poster): \$5,400

- Total 6-week cost (including production): \$7,650

- Total 8-week cost (including production): \$9,900

169

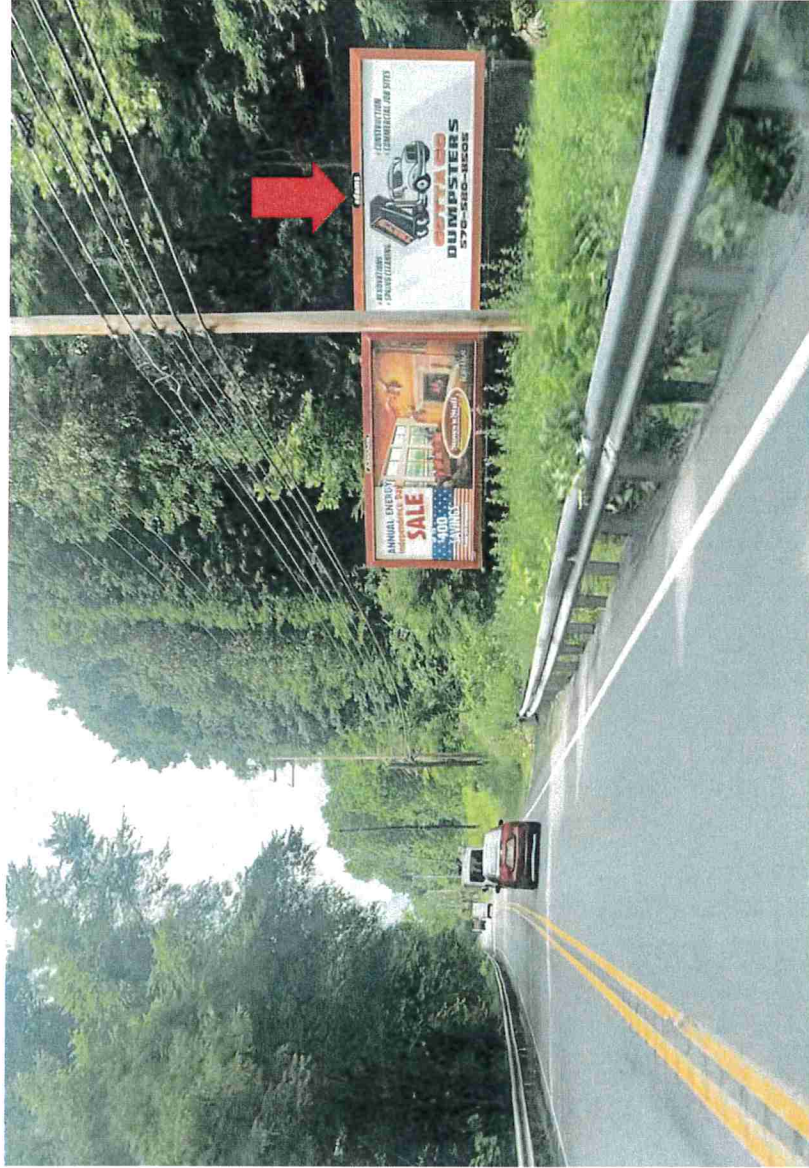
* The Geopath Audience Location Measurement system data for ages 18+ is provided by the Traffic Audit Bureau for Media Measurement, Inc.

113010 • Poster

City:
Stroud

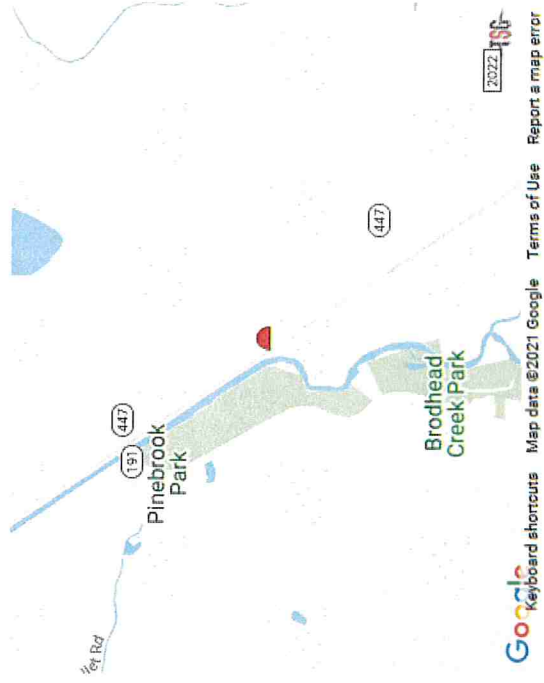
County:
Monroe

State:
Pennsylvania



North of the busy junction of Bus. Rt.209/447 in East Stroudsburg and heading North toward 5th Street (a local cross-over to Stroudsburg)

170



Location Details

- Geopath Number: **440482**
- Total Weekly Impressions: **33,963***
- Direction Facing: **S**
- Illuminated: **No**
- Size: **10'5" x 22'8"**
- Zip Code: **18301**
- Latitude: **41.03081**
- Longitude: **-75.20364**

* Based on Persons 18+ years source Geopath

113022 • Poster

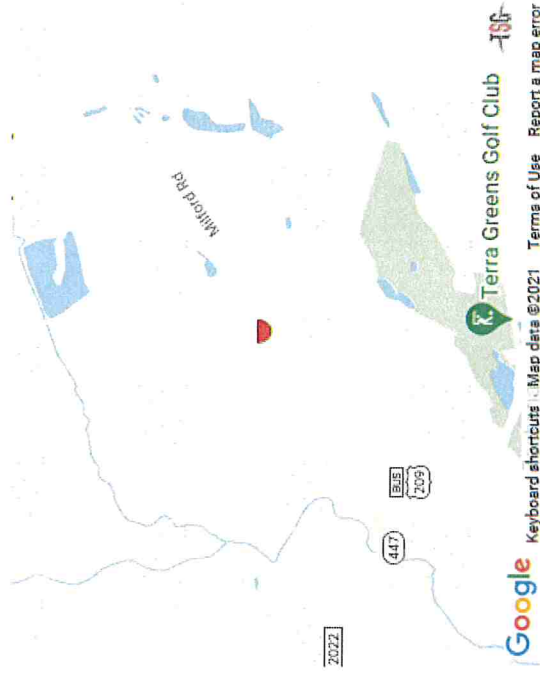
City:
Smithfield

County:
Monroe

State:
Pennsylvania



Structure is located near traffic light outside of a school heading towards Rt. 447 intersection. Targets traffic going towards Stroudsburg and surrounded by strip malls saturated with local businesses.



Location Details

Geopath Number: **440723**

Total Weekly Impressions: **50,771***

Direction Facing: **N**

Illuminated: **No**

Size: **10'5" x 22'8"**

Zip Code: **18301**

Latitude: **41.02437**

Longitude: **-75.17221**

* Based on Persons 18+ years source Geopath

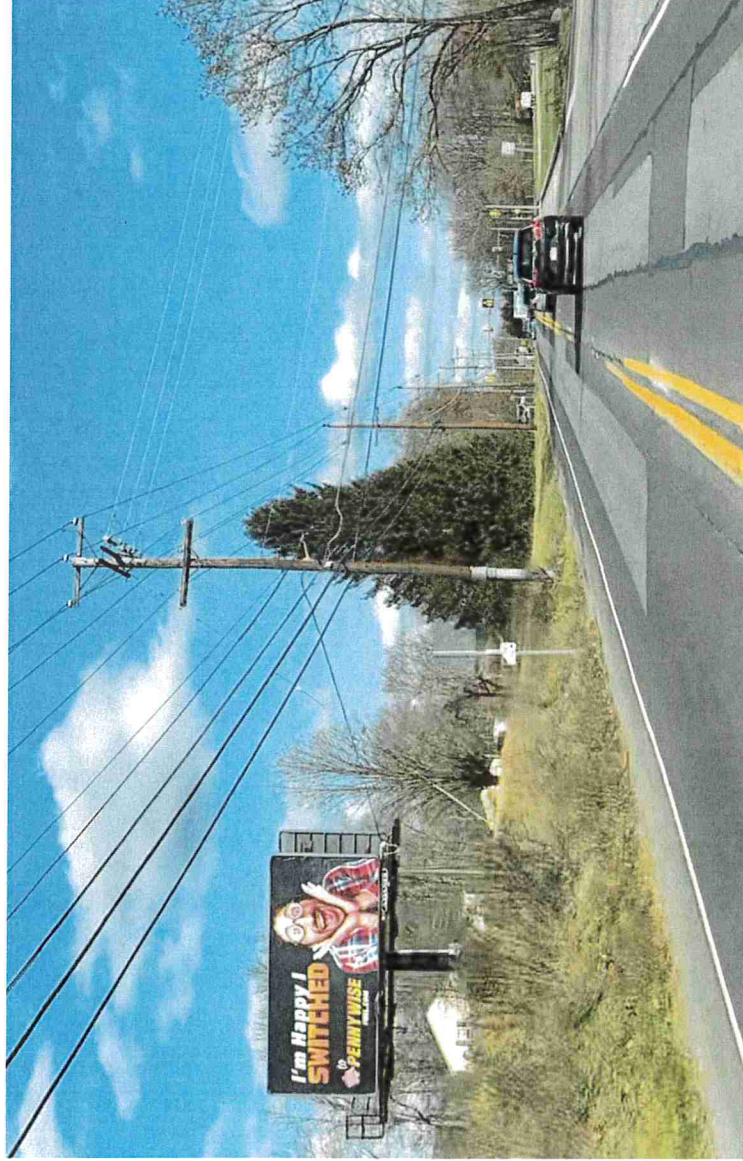
US 209 (Lawton Rd) 0.1 mi S/O Hollow Rd WS F/S - 1

113039 • Poster

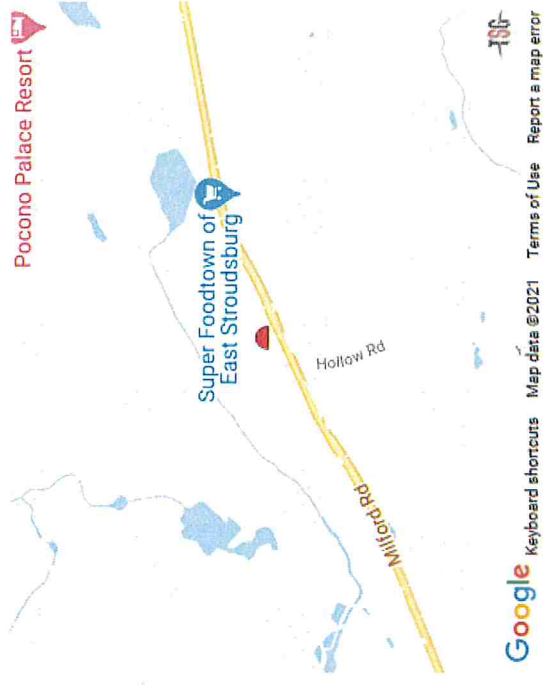
City:
Middle Smithfield

County:
Monroe

State:
Pennsylvania



Asset targets traffic from commuters and out of state visitors. The structure is surrounded nearby golf courses, restaurants, supermarkets, schools, residential communities and family tourist destinations such as Bushkill Falls.



Google Keyboard shortcuts Map data ©2021 Terms of Use Report a map error

Location Details

Geopath Number: **440402**
Total Weekly Impressions: **62,982***
Direction Facing: **S**
Hours of Illumination: **18**
Size: **10'5" x 22'8"**
Zip Code: **18301**
Latitude: **41.06047**
Longitude: **-75.07971**

* Based on Persons 18+ years source Geopath



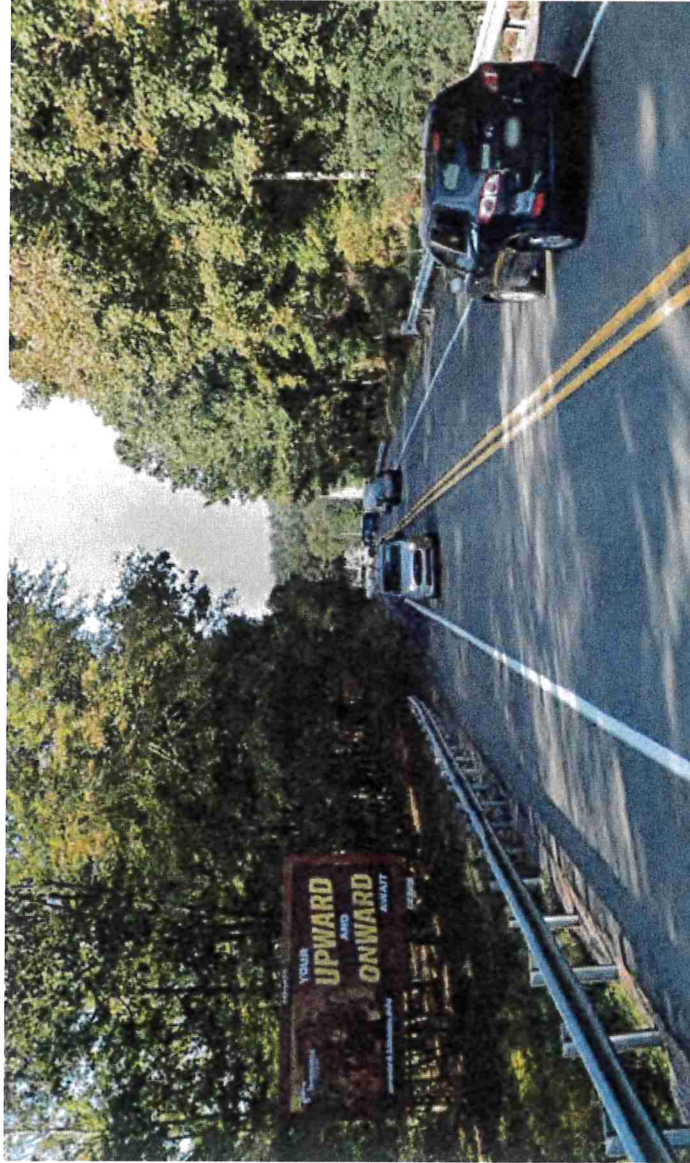
US 209 (Lawton Rd) 421 ft N/O Sand Hill Rd ES F/N - 1

113041 • Poster

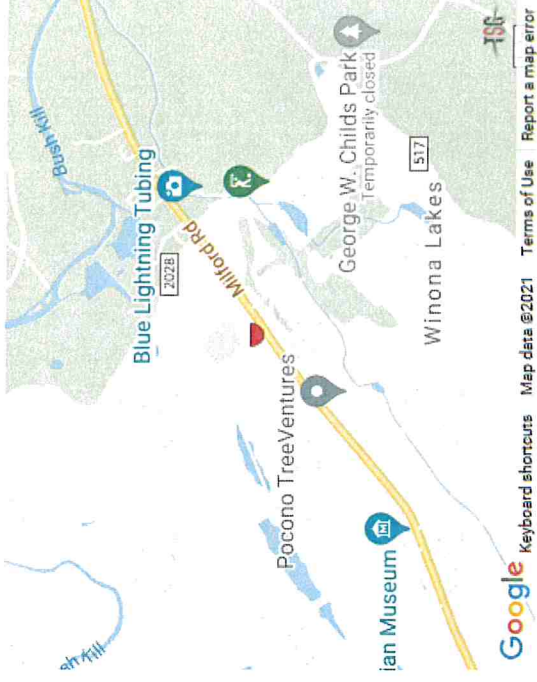
City:
Smithfield

County:
Monroe

State:
Pennsylvania



Asset is located on major roadway headed towards Rt. 80 and downtown Stroudsburg. Targets the commuters exiting along this roadway along with transient visitors passing by many local businesses



Location Details

Geopath Number: **440454**
Total Weekly Impressions: **43,766***
Direction Facing: **N**
Illuminated: **No**
Size: **10'5" x 22'8"**
Zip Code: **18301**
Latitude: **41.07501**
Longitude: **-75.03316**

* Based on Persons 18+ years source Geopath



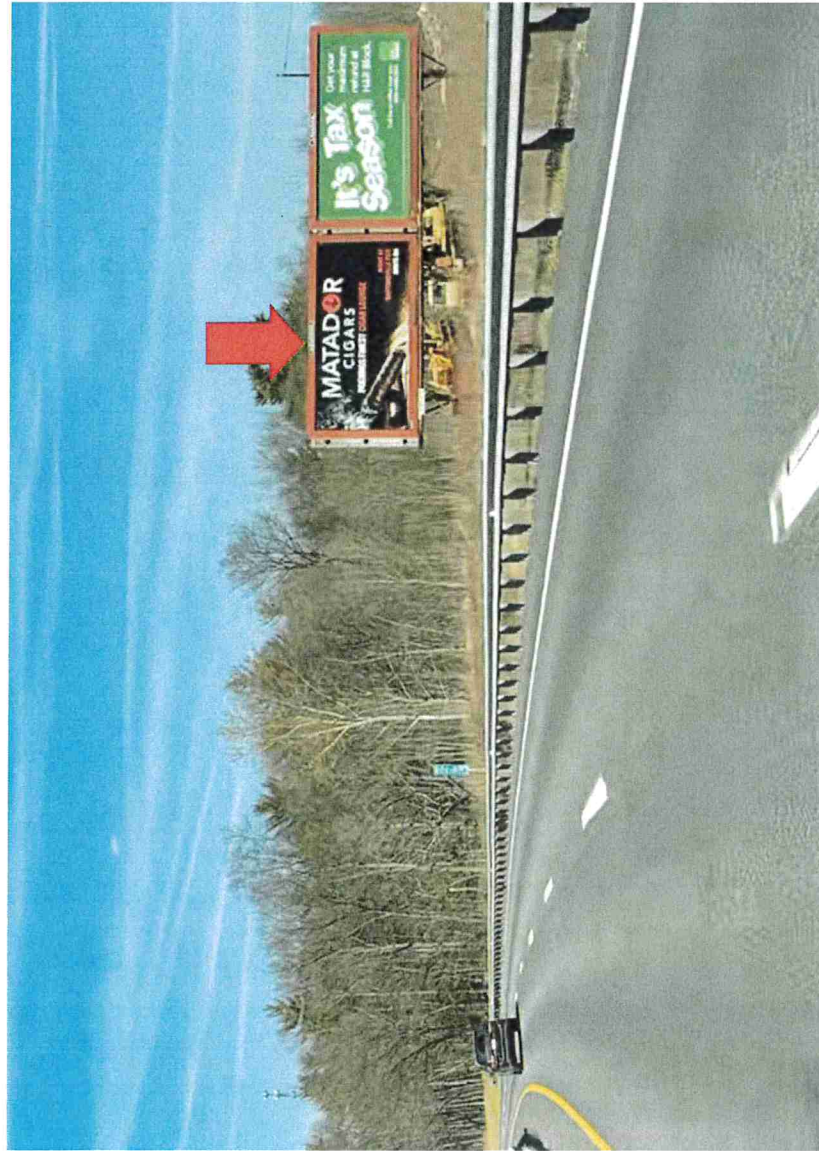
SR 33 0.8 mi N/O US 209 Bus ES F/S - 3

120005 • Poster

City:
Hamilton

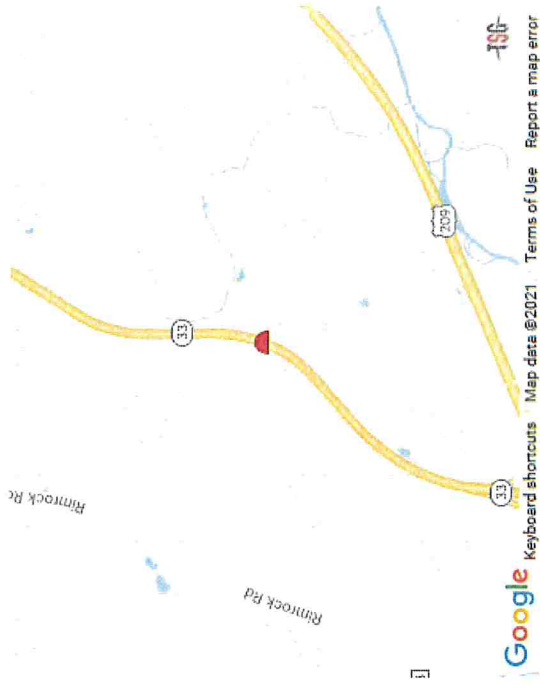
County:
Monroe

State:
Pennsylvania



Last set of poster display panels on Route 33 before exit to Route 611 and I-80. Seen by over 100,000 travelers each we

174



Location Details

Geopath Number: **440439**
Total Weekly Impressions: **116,683***
Direction Facing: **S**
Hours of Illumination: **18**
Size: **10'5" x 22'8"**
Zip Code: **18360**
Latitude: **40.97141**
Longitude: **-75.27604**

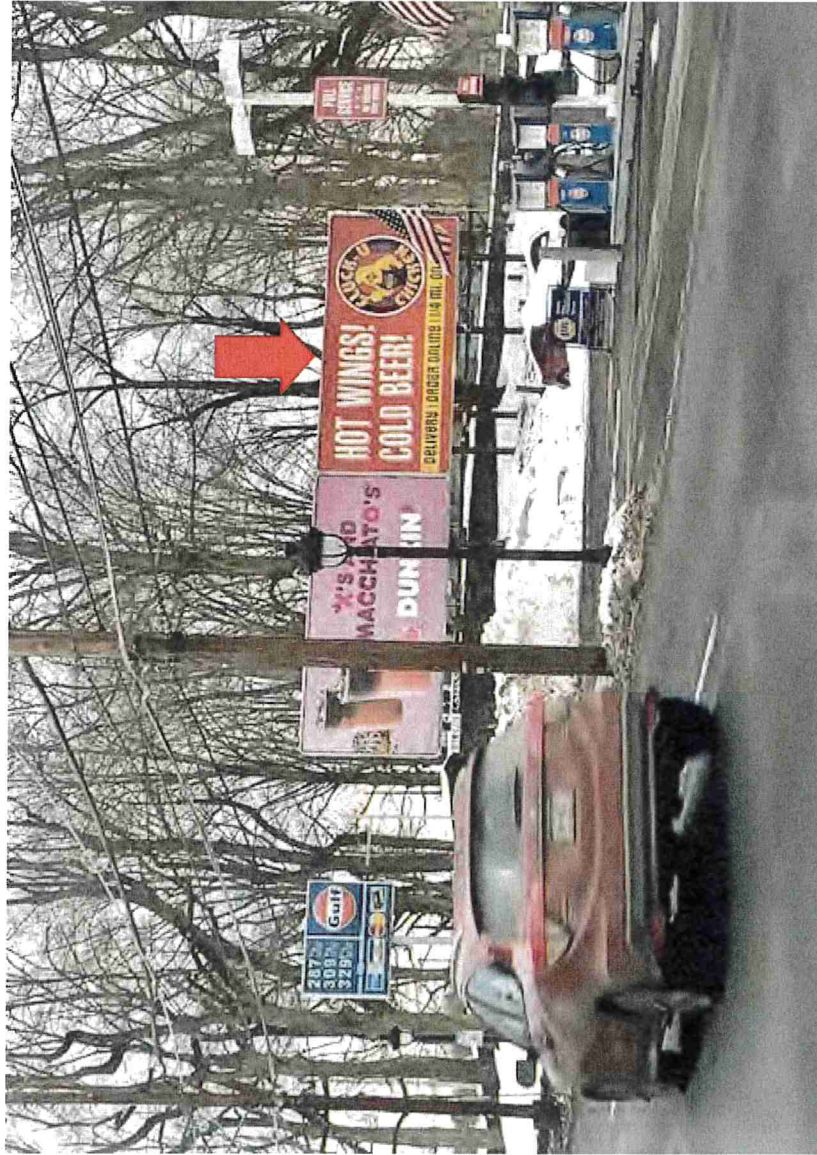
* Based on Persons 18+ years source Geopath



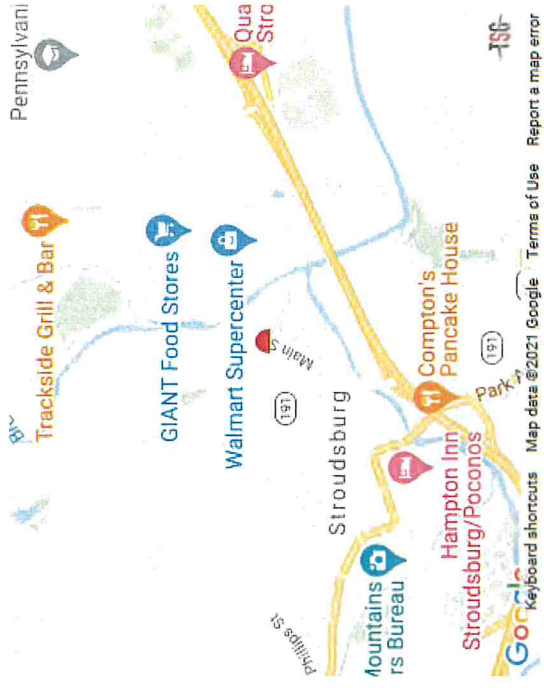
US 209 Bus (Main St) 100 ft W/O N Third St SS F/S - 1

120039 • Poster

City: **Stroudsburg** County: **Monroe** State: **Pennsylvania**



Uniquely located in downtown Stroudsburg, just off Main Street, these displays reach area residents, visitors, and ESU students. Nearby local Walmart and Giant Food in East Stroudsburg



Location Details

Geopath Number: **440378**
Total Weekly Impressions: **86,749***
Direction Facing: **S**
Hours of Illumination: **18**
Size: **10'5" x 22'8"**
Zip Code: **18360**
Latitude: **40.9893**
Longitude: **-75.18806**

* Based on Persons 18+ years source Geopath

MAXCases for Chromebooks

A. Why are you requesting the service/needs?

Why: We are requesting to purchase MAXCases for the new Chromebooks that were ordered for the 2023-2024 school year.

Need: The cases provide reliable and rugged protection and will aid to protect the investment the district is making in new Lenovo Chromebooks for students in grades K, 5, 9.

Suggested replacement: MAXCases through SHI 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. We are procuring the cases through the same company that we bought the Chromebooks from. Pricing is also per state contract listed below.

- SHI - \$38,677.50– Pricing per Co-Stars contract #HW 003-E22-627.

C. Procurement Method:

- ESASD asked the vendor who was awarded the Lenovo Chromebook RFQ to provide pricing for cases as well.

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

- Yes – 2023-2024 Fiscal Year
- Fund 10
- Account #10-2844-650-000-00-000-006-000-0600
 - Technology Services Initiative Account

E. Selection of winning proposal

- MAXCases Extreme Shell-L through SHI in the amount of \$38,677.50. Pricing per COSTARS contract #HW 003-E22-627.

F. Other

N/A



Pricing Proposal
 Quotation #: 23382838
 Created On: 4/24/2023
 Valid Until: 4/30/2023

PA-East Stroudsburg Area School District

Brian Borosh

50 VINE STREET
 EAST STROUDSBURG, PA 18301
 United States
 Phone: 570-424-8060
 Fax:
 Email: brian-borosh@esasd.net

Account Executive

Angela Mensch

290 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-564-8672
 Fax: 732-564-8673
 Email: Angela_Mensch@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 MAXCases Extreme Shell-L for Lenovo 300e/500e G3 Chrome 11" (Black/Clear) MAXCases - Part#: LN-ESL-300E-G3-BCLR Contract Name: COSTARS-3 Hardware Contract #: 003-E22-627	1719	\$22.50	\$38,677.50
Total			\$38,677.50

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Frontline

A. Why are you requesting the service/needs?

Why: The district is converting its Financial and Human Resources systems from Tyler Munis to CSIU FIS.

Need: The new FIS System will need to be integrated with the Absence Management and Time & Attendance modules of Frontline.

B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No. This is work that is propriety to software we use for managing absences and time management.

- Frontline - \$8,200.00

C. Procurement Method:

- ESASD asked Frontline to provide quotes for services to assist in integrating their software packages with the new Financial Information System (CSIU)

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

- Yes – 2022-2023 Fiscal Year
- Fund 10
- Account # - TBD
 - Business Office Account

E. Selection of winning proposal

- Frontline - \$8,200.00

F. Other

N/A



1400 Atwater Drive Malvern, PA 19355

05/03/2023

Customer:

Order Details:

East Stroudsburg Area School District
50 Vine Street
EAST STROUDSBURG, Pennsylvania, 18301-0298
United States

Account Manager: Laurie Menter
Sale Type: Renewal
Quote Currency: USD

Contact: Brian Borosh

Title: Director of Information Technology

Phone: (570)424-8500X10601

Email: brian-borosh@esasd.net

Pricing Overview

Amount

Annual Recurring Fees

One-Time Fees

\$8,200.00

One-Time Fees Itemized Description	Quantity	Amount
Absence Management Tune-Up	1	\$3,000.00
Absence Management Certification Training	1	\$550.00
Time & Attendance Certification Training	1	\$550.00
Time & Attendance Tune-Up	1	\$3,000.00
PG Certification Training	1	\$550.00
Employee Evaluation Certification Training	1	\$550.00

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
--	------------	----------	--------



1400 Atwater Drive Malvern, PA 19355

05/03/2023

Additional Order Form Information

Tax Information

Tax Exemption: We currently have a tax exemption certificate on file for you.

PO Information

PO Status:

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment

Professional Services Information

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.



1400 Atwater Drive Malvern, PA 19355

05/03/2023

Invoicing Schedule	Due Date	Amount
Invoice: One Time	Upon Signing	\$8,200.00
Absence Management Tune-Up		\$3,000.00
Absence Management Certification Training		\$550.00
Time & Attendance Certification Training		\$550.00
Time & Attendance Tune-Up		\$3,000.00
PG Certification Training		\$550.00
Employee Evaluation Certification Training		\$550.00
Invoice: Annual	7/31/2024	

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1400 Atwater Drive Malvern, PA 19355

05/03/2023

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education	East Stroudsburg Area School District
Signature: _____	Signature: _____
Name: _____	Name: <u>Brian Borosh</u>
Title: _____	Title: <u>Director of Information Technology</u>
Address: <u>1400 Atwater Drive</u> <u>Malvern, PA 19355</u>	Address: <u>50 Vine Street</u> <u>EAST STROUDSBURG, Pennsylvania</u> <u>18301-0298</u>
Email: <u>billing@frontlineed.com</u>	Email: <u>brian-borosh@esasd.net</u>
Effective Date: _____	

182

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.

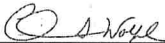

Colonial Intermediate Unit 20 will provide the East Stroudsburg Area School District with BrainPOP for district elementary schools.

The rate for this service is \$3.04 per student.

This contract shall not exceed \$8,788.64 and is in effect from August 1, 2023 through July 31, 2024.

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, Assistant to the Executive Director for Management Services, at the Intermediate Unit Office.

DocuSigned by: 	04/26/2023		
Dr. Christopher S. Wolfel Executive Director	Date	East Stroudsburg Area School District Superintendent	Date
DocuSigned by: 	4/27/2023		
Ms. Alisha L. Kalapay Secretary to the Board	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) 252-3786.



Jessica Newberry <jessica-newberry@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: jessica-newberry@esasd.net

Thu, May 4, 2023 at 9:17 AM

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

184

Untitled Title

Department *

Curriculum & Instruction

Building *

Elementary Buildings

What service or item are requesting *

95 Percent Group

Why are you requesting the service or item *

To be used for 2022/2023 Summer School

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. *

185

renewal of program already being used

What is the total cost of the purchase? *

\$5925.50

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

186

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? *

10-1110-610-990-10-000-920-000-8744

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.

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187



VIII. C

Company Address 475 Half Day Road
Ste. 350
Lincolnshire, Illinois 60069
United States

Created Date 5/2/2023
Expiration Date 6/2/2023
Quote Number 00032743

Prepared By Jill Robbins
Email jrobbins@95percentgroup.com

Contact Name Tabitha Bradley

Parent Account East Stroudsburg Area School District
Bill To Name East Stroudsburg Area District-District Office
Bill To East Stroudsburg Area School District
ATTN: Accounts Payable
50 Vine Street
East Stroudsburg, Pennsylvania 18301
United States

Ship To Name East Stroudsburg Area District-District Office
Ship To East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, Pennsylvania 18301
United States

Product Description	Product	Sales Price	Quantity	Total Price
95 Phonics Booster Bundle: Summer School 2nd Edition, Rising 3rd, Student Workbook Package, Pack of 5	PH4013.05.22	\$49.00	80.00	\$3,920.00
95 Phonics Booster Bundle: Summer School 2nd Edition, Rising 3rd, Teacher's Package	PH4013.01.22	\$175.00	1.00	\$175.00
95 Phonics Booster Bundle: Summer School 2nd Edition-Rising 3rd Grade, Digital Presentation, 6-month Rolling Subscription per Teacher	PH4013.08.22	\$49.00	29.00	\$1,421.00
Shipping & Handling - 10% of printed product	Z8910	\$409.50	1.00	\$409.50
	Subtotal	\$5,925.50		
	Total Price	\$5,925.50		
	Grand Total	\$5,925.50		

For your planning purposes, please note that effective July 1, 2023, prices for our products and services will increase. All orders for materials that are shipped by June 30 will be processed at current prices.

Limited 30 day return/replacement policy: All product returns require prior approval. Please contact orders@95percentgroup.com to receive authorization. 15% restocking fee on all printed Phonics Lesson Library products. 10% on all other printed products. NO returns on opened shrink wrapped product. Damaged materials (stamped, written on, damaged from usage by client) will not be accepted. All sales are final for 95 Phonics Booster Bundle: Summer School Edition. NO refunds, exchanges or returns.

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Tax amounts subject to change based upon applicable laws.

Please fax your quote and purchase order to 847-793-0033

To: jessica-newberry@esasd.net

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 *

189

Curriculum & Instruction

Building *

South and North Highschools

What service or item are requesting *

Binocular student microscopes

Why are you requesting the service or item *

replacement/updating

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. *

Hitech Instruments-\$16,465.00, Carolina-\$55,950

What is the total cost of the purchase? *

190

\$16,465.00

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: obtained an additional quote

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.

191

Which Fund will be charged? *

10 ▼

What account will be charged? *

10-1110-610-990-10-000-920-000-8744

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

Yes, lowest price was selected

Any additional information you would like to provide.

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Quotation

Quote Date: 04/30/2023
 Customer No.: 03008

Quote No.: 47493
 Salesperson: Mike Hartzell Service

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

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

Ship Via		F.O.B.		Terms	
BEST WAY		Origin		Net 30	
Item Number	Description	Quantity	Unit Price	Amount	

HT-EXC100	Binocular student microscope	30	595.00	17850.00	
	LED illumination				
	Coaxial focus assembly				
	10X 18 eyepieces, one with pointer				
	✓ 4X, 10X, 40X, and 100X Oil Achromat objectives				
	Condenser with aperture				
	Rackless mechanical stage w/scale				
	Carry handle				
	Rechargeable AA 1300mAh Batteries				
	Discount 10%			-1785.00	

Quotation valid for 30 days from issue date

Credit card payments in excess of \$1000 are subject to 3.5% transaction fee.

QUOTE SUBTOTAL:	16065.00
FREIGHT CHARGES:	400.00
QUOTE TOTAL:	16465.00

Signature: Mike Hartzell Service

Hitech Instruments, Inc.
 925 Main Street, Suite 200
 Pennsburg, PA 18073

193

www.hitechinstruments.com

Phone: (215)-679-3929
 Fax: (215)-679-3629
 Email: sales@hitechinstruments.com



ACCU-SCOPE®

MICROSCOPY & IMAGING SOLUTIONS

EXC-100 Series
Student Microscopes



EXC-103 trinocular
microscope

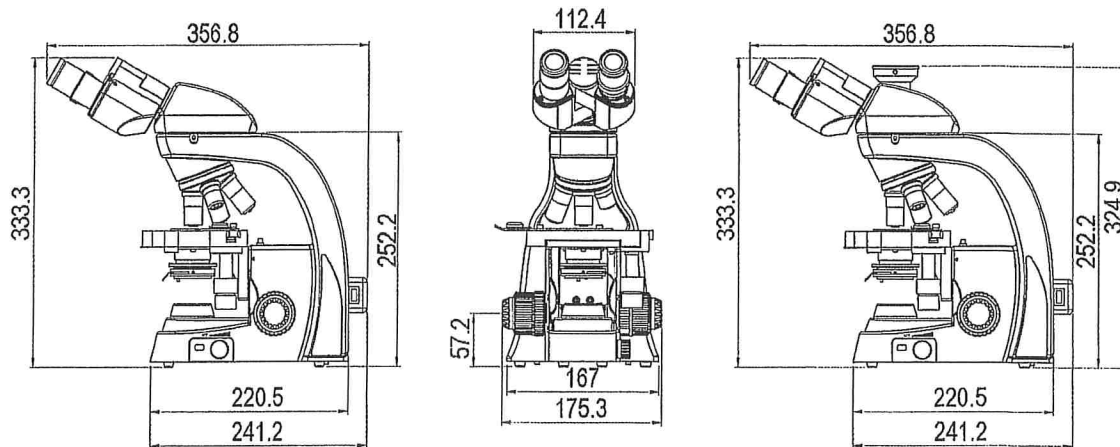
194
Empowering Discovery. Advancing Results.

EXC-100 Student Microscopes

SPECIFICATIONS

Viewing Head	EXC-100: Binocular, inclined 30°, rotatable 360°, adjustable interpupillary distance 50-75mm, right diopter adjustment; EXC-103: Trinocular, inclined 30°, rotatable 360°, fixed 50/50 light split (eyepieces/photo port), adjustable interpupillary distance 50-75mm, right diopter adjustment
Optical System	DIN Optical System, f = 160mm
Objectives	DIN Achromat 4x, 10x, 40xR* and 100xR* oil objectives (* spring loaded)
Eyeiece	WF10x eyepiece, 18mm field of view, pointer in one eyepiece
Nosepiece	Rear-facing, 4-position nosepiece with positive click stops to ensure objective alignment
Focusing System	Coaxial coarse and fine focus, focus tension adjustment; focus travel stop
Stage	Double-layer mechanical stage, right side XY controllers, 115x125mm, slide holder
Condenser	N.A. 1.25 condenser, iris diaphragm, filter holder
Illumination	Variable and rechargeable† 0.2W LED illuminator (†requires three AA 1300mAh 1.2V NiMH batteries, included)
Stand	Cast aluminum alloy with built-in carry handle and power cord wrap
Power	Universal power supply (built-in); Input 100-240VAC, output 5V 1A
Accessories	Instruction manual
Camera Adapters (EXC-103 only)	Optional: 0.35x, 0.5x, 0.65x and 1.0x C-mount camera adapters; Photo tube (requires camera adapter, not included)
Warranty	5-year limited warranty for parts, labor and electronic components; 1-year warranty on LED bulb

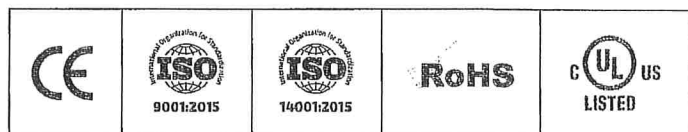
EXC-100 Series Dimensional Drawings



Dimensions in mm



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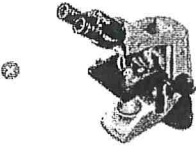
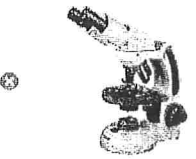


v031523

www.accu-scope.com • info@accu-scope.com • 631-864-1000 • 73 Mall Drive, Commack, NY 11725

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[Quick Order](#) [Add Shopping Cart to List](#) [Print](#)

ITEM INFORMATION	ITEM PRICE	QTY	TOTAL
 <p>LABOMED[®] Lx 300 Laboratory Microscope #592840</p> <p>In stock & ready to ship Shipping: Standard Ground</p>	\$940.00	<input type="text" value="30"/>	\$28,200.00
We have 24 available to ship now, and balance will ship on or about 6/7/23			
 <p>Swift[®] M3802CB-4 Cordless Microscope #595549</p> <p>In stock & ready to ship Shipping: Standard Ground California customers: WARNING: Prop 65</p>	\$925.00	<input type="text" value="30"/>	\$27,750.00
We have 22 available to ship now, and balance will ship on or about 6/7/23			
remove all items			

Quick Order:

Shopping is always safe and secure

Are you shopping for a school or business?

Sign up now to receive these benefits

- Your institution's tax exemption and price discounts
- Use purchase orders
- Use shopping lists
- Order history
- Faster checkout

Already a member? [Sign in](#) to see accurate pricing.

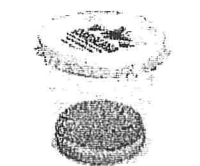
Apply a Promotional Code

Estimate Shipping

Freight & Handling: *Estimate above or [log in](#)*

Tax: *Calculated at checkout*

Subtotal: \$55,950.00



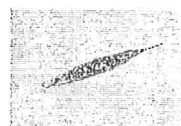
[Nature Bound Toys Painted Lady Butterfly 5-Larvae Culture](#)



[Daphnia magna Culture, Living](#)



[Brown Planaria, Living](#)



[Euglena, Living](#)



[Painted Lady Butterfly 5-Larvae Culture](#)



[Amoeba Liv](#)

194

\$21.90

\$12.40
Qty Discount Available

\$13.10
Qty Discount Available

\$9.50

\$18.75

\$9.
**

197

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

Building *

All elementary buildings

198

What service or item are requesting *

HMH Go Math

Why are you requesting the service or item *

Renewal for 23/24 schoolyear

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. *

We will continue to use HMH Go Math as in previous years.

What is the total cost of the purchase? *

\$125,929.00

Procurement Method: *

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid

199

Other: _____

Was this purchase budgeted? *

Yes ▼

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities
- No

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

Which Fund will be charged? *

10 ▼

What account will be charged? *

200

10-1110-650-000-00-000-004-000-0000-

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

This is a product we have been using and will renew for the 23/24 school year.

Any additional information you would like to provide.

[Create your own Google Form](#)

[Report Abuse](#)

[Quoted text hidden]

201



Houghton Mifflin Harcourt

Proposal #008537393

Prepared For

East Stroudsburg Area Sch Dist

50 Vine St
E Stroudsburg PA 18301

Attention:

Tamara Cykosky
tamara-cykosky@esasd.net

For the Purchase of:

HMH Go Math 2015

Prepared By
Sales Historical Transactions Default
nicole.kocemba@hnhco.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.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Date of Proposal: 10/14/2022

Proposal for East Stroudsburg Area Sch Dist

Expiration Date: 6/30/2023

ISBN	Title	Price	Quantity	Value of All Materials
Grade K				
Student				
1596773 9780544370517	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade K	\$31.85	444	\$14,141.40
End Date: June 30, 2024				
Total for Student				
Teacher				
1592879 9780544389298	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade K	\$195.20	30	\$5,856.00
End Date: June 30, 2024				
Total for Teacher				
Total for Grade K		\$19,997.40		

Grade 1				
Student				
1596774 9780544435414	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 1	\$31.85	444	\$14,141.40
End Date: June 30, 2024				
Total for Student				
Teacher				
1592880 9780544389236	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 1	\$195.20	32	\$6,246.40
End Date: June 30, 2024				
Total for Teacher				
Total for Grade 1		\$20,387.80		

Grade 2				
Student				
1596775 9780544372092	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 2	\$31.85	521	\$16,593.85
End Date: June 30, 2024				
Total for Student				
Teacher				
1592881 9780544389243	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 2	\$195.20	30	\$5,856.00
End Date: June 30, 2024				
Total for Teacher				
Total for Grade 2		\$22,449.85		

Grade 3				
Student				
Send Check Payments to:				
Houghton Mifflin Harcourt Publishing Company				
14046 Collections Center Drive				
Chicago, IL 60693				
Attention:				
Tamara Cykosky				
tamara-cykosky@esasd.net				
Send Orders to:				
orders@hmhco.com				
FAX: 800-269-5232				

203

Date of Proposal: 10/14/2022

Proposal for East Stroudsburg Area Sch Dist

Expiration Date: 6/30/2023

ISBN	Title	Price	Quantity	Value of All Materials
1596776 9780544370500	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 3 End Date: June 30, 2024	\$31.85	437	\$13,918.45
Total for Student				
Teacher				
1592882 9780544389250	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 3 End Date: June 30, 2024	\$195.20	30	\$5,856.00
Total for Teacher				

Total for Grade 3 **\$19,774.45**

Grade 4
Student

1596777 9780544372139	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 4 End Date: June 30, 2024	\$31.85	481	\$15,319.85
Total for Student				
Teacher				
1592903 9780544389267	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 4 End Date: June 30, 2024	\$195.20	31	\$6,051.20
Total for Teacher				

Total for Grade 4 **\$21,371.05**

Grade 5
Student

1596778 9780544438378	2015 Go Math! Interactive Student Edition with Personal Math Trainer Online 1 Year Digital Grade 5 End Date: June 30, 2024	\$31.85	493	\$15,702.05
Total for Student				
Teacher				
1592904 9780544389274	2015 Go Math! Teacher Digital Management Center 1 Year Digital Grade 5 End Date: June 30, 2024	\$195.20	32	\$6,246.40
Total for Teacher				

Total for Grade 5 **\$21,948.45**

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

008537393

Sold:0000230851 Shlp:0000230851

Page 3 of 5

Please submit this form with your purchase order

204

Date of Proposal: 10/14/2022

Proposal for
East Stroudsburg Area Sch Dist

Expiration Date: 6/30/2023

ISBN

Title

Price

Quantity

Value of All
Materials

Subtotal Purchase Amount:

\$125,929.00

Shipping & Handling:

\$0.00

Total Cost of Proposal (PO Amount):

\$125,929.00

****Please add proper sales tax to your order****

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

008537393

Sold:0000230851 Ship:0000230851

Page 4 of 5

Please submit this form with your purchase order

205

Proposal for
East Stroudsburg Area Sch Dist

Total Cost of Proposal (PO Amount): \$125,929.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- 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:	Sold to:
East Stroudsburg Area Schl Dist	East Stroudsburg Area Schl Dist
50 Vine St	50 Vine St
East Stroudsburg, PA 18301-2150	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.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- 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: 10/14/2022

Proposal Expiration Date: 6/30/2023



Houghton Mifflin Harcourt

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Tamara Cykosky
tamara-cykosky@esasd.net

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

204

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: william-vitulli@esasd.net

Wed, May 10, 2023 at 11:00 AM

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 (william-vitulli@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 *

Vitulli

207

Untitled Title

Department *

C&I

Building *

Admin

What service or item are requesting *

Curriculum for K-5 math

Why are you requesting the service or item *

Need for replacement

Suggested replacement *

Reveal

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

Not to exceed 15K - we reviewed multiple different suppliers

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

We reviewed 5 different programs....cost was not the only factor...this program was not the most expensive

What is the total cost of the purchase? *

not to exceed 15K

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

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? *

10-1110-640-000-30-000-004-000-0000-

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

best fit for our curriculum

Any additional information you would like to provide.

no

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February 2, 2023

Proposal for the East Stroudsburg Area School District K-5 Math Pilot

To effectively review McGraw Hill's Math offerings for core instruction, intervention, and digital solutions, we propose the following pilot plan to the East Stroudsburg Area School District for the 2023-2024 school year:

-To pilot our digital solutions *Redbird* and *ALEKS* in grades K-5, purchase approximately 540 one-year student and teacher licenses and three sessions of virtual professional development.

-To pilot our intervention resource *NumberWorlds*, purchase one kit for each level B-G (grades K-5). McGraw Hill will provide student materials for up to fifteen students per level to support the kits.

-To pilot our core program *Reveal Math*, materials for ninety students and three teachers at each grade level K-5 will be provided for one year. Training sessions of Reveal Math for the pilot teachers will be provided at no charge and support will be provided in an on-going basis throughout the 2023-2024 school year.

Total cost is not to exceed \$15,000.

Kristy Anelli K-5 Sales Representative Kristy.anelli@mheducation.com

Deborah Bricketto National Achievement Specialist Deborah.bricketto@mheducation.com

Stacy Peters Regional Direct of Sales stacy.peters@mheducation.com

211



Jessica Newberry <jessica-newberry@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: jessica-newberry@esasd.net

Wed, Apr 12, 2023 at 9:48 AM

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 *

Fred Mill

212

Untitled Title

Department *

School Police/Security

Building *

District

What service or item are requesting *

door alarms

Why are you requesting the service or item *

Physical School Safety

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. *

213

Amazon-\$25,030.50, Qualified Hardware-\$23,691.00, Grainger-\$17,587.50

What is the total cost of the purchase? *

\$17,587.50

Procurement Method: *

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

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

214

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? *

10-2660-610-364-00-000-0000-9175

.....

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.

.....

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215



Quotation

100 Grainger Pkwy
 Lake Forest IL 60045-5201
 www.grainger.com
 (800)472-4643

Information

Grainger Quote Number 2054046550
 Quote Start Date 04/11/2023
 Quote Expiration Date 05/11/2023
 Creation Date 04/11/2023
 Grainger EIN Number 36-1150280
 PO #
 PO Create Date
 PO Release #
 Customer Number 836634618
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller JESSICA NEWBERRY
 Telephone Number 5704248500
 Page 1 / 2

Customer Information

EAST STROUDSBURG AREA SCHOOL DIST
 EAST STROUDSBURG SR HIGH SCH SOUTH
 279 N COURTLAND ST
 EAST STROUDSBURG PA 18301-2122

Billing Information

EAST STROUDSBURG AREA SCHOOL
 50 VINE ST
 EAST STROUDSBURG PA 18301-2150

Shipping Information

EAST STROUDSBURG AREA SCHOOL DIST
 EAST STROUDSBURG SR HIGH SCH SOUTH
 279 N COURTLAND ST
 EAST STROUDSBURG PA 18301-2122

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier: * See line item detail
 Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	3JYV9	Exit Door Alarm,Horn,95 to 105dB Manufacturer: SAFETY TECHNOLOGY INTERNATIONAL Part Number: STI-6402 Carrier: Origin: TW		150.00	EA	117.25	17,587.50
						Sub Total	17,587.50

216



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information	
Grainger Quote Number	2054046550
Creation Date	04/11/2023
Customer Number	836634618
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

Total USD \$ 17,587.50

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at <https://www.grainger.com/content/mc/policies/terms-of-sale>.

217

Hello
Select your address All

Search Amazon

EN Hello, sign in
Account & Lists Returns & Orders

99+

All Clinic Customer Service Best Sellers Amazon Basics New Releases Prime Today's Deals Music Books Shop Mother's Day



Get a \$50 Amazon Gift Card instantly upon approval for the Amazon Rewards Visa Card

Current Total: \$25,030.50
Savings: - \$50.00
Cost After Savings: \$24,980.50

Learn more

Shopping Cart

Price



Detex EAX-500 Grey Surface Mounted Exit Alarm Piezo Horn

\$166.87

In Stock
Shipped from: Security Hardware Discounters
Gift options not available. Learn more

150

Delete Save for later

Share

Subtotal (150 items): \$25,030.50

Subtotal (150 items): \$25,030.50

Proceed to checkout

Products related to items in your cart

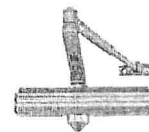
Sponsored



Elkay 51300C

1,265
\$69.64

See all buying options



LYNN HARDWARE

136
\$159.20

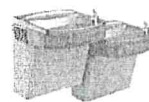
See all buying options



Commercial Bar Sink...

17
\$62.99

See all buying options



Elkay EZSTL8LC Vers...

99
\$857.99

See all buying options

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers Who Bought Items in Your Recent History Also Bought

218

1-866-749-7661

Your Shopping Cart

[Edit Cart](#)

Surface Mounted Exit Alarm Limited Availability \$149.00 x 150 = \$22,350.00
 SKU: EAX-500
 Cylinder 1-1/8: No Mortise Cylinder needed

Your Order (150 items)

Subtotal	\$22,350.00
Shipping	Ground Shipping FREE
Tax Tax Exempt?	\$1,341.00
Order Total	\$23,691.00

Complete the 3 step form to place your order

1. Account Information
2. Shipping Options
3. Payment Details

Place Your Order

Your order will ship **Today**
Orders are shipped from the NYC area

60 Day Return Policy [Read more](#)

100% Security & Privacy Guaranteed [Read more](#)

100% Satisfaction Guaranteed

1-866-749-7661

1 Account Information

Already have an account?

Shipping Address

Billing Email

Billing Address

- Use the shipping address as the billing address.
- Hide pricing on packing slip ([what's this?](#))
- Tax exempt organization?

Tax Exempt Information

Once you upload your tax exempt information, we will verify it. If you place an order while your tax status is pending, you'll be charged tax temporarily and refunded once your information is approved.

Enter a password to create an account. An account is required to apply for tax exemption.

Enter tax exempt information.

4.8 ★★★★★
Google
Avis clients

orm

219

V.I.A.I

Commercial Flooring Professionals, Inc.



1004 Rana Villa Ave.
Camp Hill, PA 17011

PROPOSAL

Floors that work!®

Proposal Date: 04/25/2023
 Job Number: 335585
 PA HIC #: PA105921
 Project Manager: Todd
 Phone: (717) 645-7092
 ToddS@floorsthatwork.com

Sold To:
 East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg PA 18301
Attn: Rob Romango
Phone: **Fax:**

PO:

Sidemark: Classrooms

Deliver / Install To:
 East Stroudsburg Area School District
 50 Vine Street
 East Stroudsburg, PA 18301
Job Phone:

Area	Item	UM	Comments	SPU	Description	Total
	Carpet Tile	SF			Patcraft, Experience I0291, Color: Imagination 00900	\$ 14,313.43
	Accessory	4Gal			Lokworx+ Carpet Tile Adhesive	\$ 737.76
	Accessory	CTN		6pcs/ctn	S297V, 4ft Raised Round Stair Tread & Riser, Color: Slate 00066	\$ 8,956.71
	Accessory	CTN		4pcs/ctn	S298V, 6ft Raised Round Stair Tread & Riser, Color: Slate 00066	\$ 1,279.53
	Accessory	1Gal			159PS Rubber Tread Glue	\$ 300.19
	Accessory	EA			160PS Nose Caulk	\$ 1,862.21
	Carpet Tile	Lot			COSTARS Discount, 20% off Carpet Tile	\$ (2,862.69)
	Accessory	Lot			COSTARS Discount, 20% off Tread/Riser	\$ (2,047.25)
	Carpet Tile	SF			Freight in from Mill.	\$ 1,708.50

Any labor or materials not itemized above such as (but not limited to): floor patching, moving appliances, cove base, moldings, carpentry, plumbing, overtime, hydrastatic testing [Calcium Chloride], removal, down time, correction of concealed substrate conditions, field changes after our site inspection, and dumpster service shall not be considered an implied component of this contract. These services may be available, should you need them; please ask your CFP consultant. All merchandise cut or specially ordered cannot be cancelled. 1.5% per month (13% APR), collection, and legal fees added to past due balances. Venue is Cumberland County, PA. This estimate specifically excludes removal or disposal of asbestos. Seams will not be invisible, but will be made in strict accordance with CRI bulletins 104, 105, and the manufacturer's requirements. This proposal may be withdrawn by us if not accepted within 10 days. COVID RIDER: If we are required to incur costs due to cerana virus affecting production, materials, labor, supplies it is agreed those disclosed charges will be an extra cost. I am authorized to approve payment of

Accepted by: _____ **Date:** _____
Terms: Materials deposit of 1/3 to accompany order. Balance of Materials due when received from Mill. Labor due upon completion. Payable to: Commercial Flooring Professionals, Inc.

Subtotal	\$ 24,248.39
Sales Tax	\$ -
Change Orders	\$ -
Total	\$ 24,248.39
Initial Deposit	\$ -
Balance	\$ 24,248.39



V.I.B.2

Amy Famighetti <amy-famighetti@esasd.net>

Form 611

1 message

Google Forms <forms-receipts-noreply@google.com>
To: amy-famighetti@esasd.net

Fri, Apr 28, 2023 at 8:12 AM

Google Forms

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 (amy-famighetti@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 *

Daryle Miller

221

Untitled Title

Department *

Facilities

Building *

Admin/Shop

What service or item are requesting *

empty and clean fuel oil tank

Why are you requesting the service or item *

constant repairs on tank.

Suggested replacement *

Crompco to clean and keep original tank

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

4489

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

222

no

What is the total cost of the purchase? *

4489

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

223

No

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

Which Fund will be charged? *

32

What account will be charged? *

out of capital funds as per Riker and Forsyth

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.

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224



VI, B. 1

QUOTE

Crompco LLC

1815 Gallagher Rd
Plymouth Meeting, PA 19462

Quote #: 215

Date: 04/24/2023

Bill To
Daryl Miller
50 Vine St
East Stroudsburg, PA 18301

Location
BUSHKILLELEMENTARY
131 N. School Drive
Dingmans Ferry, PA 18328

Description

Clean Tank & Drop Biocide in tank prior to cleaning

QTY	Type	Name/#	Description	Taxed	Unit Price	Amount
1.00	E	Management / Data Storage Fee 3172 Expenses	Management / Data Storage Fee		\$43.00	\$43.00
1.00	E	Miscellaneous Consumables 3058 Expenses	Miscellaneous Consumables		\$33.00	\$33.00
1.00	E	Fuel Surcharge 1786 Expenses	Fuel Surcharge		\$33.00	\$33.00
1.00	S	Diesel Tank 2295 Tank Cleaning: Single	Diesel Tank		\$2900.00	\$3,074.00
1.00	S	Introduction of biocide treatment 3271 Tank Cleaning: Multiple	Introduction of biocide treatment		\$400.00	\$424.00
Subtotal						\$3,409.00
Tax 6.00% tax						\$198.00
TOTAL						\$3,607.00

3607
+ 882

4,489.00

225



QUOTE

Crompco LLC

1815 Gallagher Rd
Plymouth Meeting, PA 19462

Quote #: 216

Date: 04/24/2023

Bill To
Daryl Miller
50 Vine St
East Stroudsburg, PA 18301

Location
BUSHKILLELEMENTARY
131 N. School Drive
Dingmans Ferry, PA 18328

Description

Test Tank prior to cleaning

QTY	Type	Name/#	Description	Taxed	Unit Price	Amount
1.00	E	Management / Data Storage Fee 3172 Expenses	Management / Data Storage Fee		\$43.00	\$43.00
1.00	E	Miscellaneous Consumables 3058 Expenses	Miscellaneous Consumables		\$33.00	\$33.00
1.00	E	Fuel Surcharge 1786 Expenses	Fuel Surcharge		\$33.00	\$33.00
1.00	S	Diesel 1012 Tanks Only (Single)	Diesel		\$773.00	\$773.00
					Subtotal	\$882.00
					Tax 6.00% tax	\$0.00
					TOTAL	\$882.00

224

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
2023	10	8 BUA	04/05/2023	04/05/2023	paper bid	loreana-ramos	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					ACCOUNT	LINE DESCRIPTION	

1	10009570	611									JTL Princ.Paper Bid Supply	5,000.00	
2	10002330	611									JTL Instr.Paper Bid Supply	5,000.00	

** 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
2023	10	9 BUA	04/05/2023	04/05/2023	clear -	loreana-ramos	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					ACCOUNT	LINE DESCRIPTION	

1	10002550	330									JTLsocstudyotherProfSvc	2,000.00	
2	10009570	610									JTLPrincipaIgen Sup	2,000.00	

** 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
2023	10	10 BUA	04/05/2023	04/05/2023	clear -	loreana-ramos	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					ACCOUNT	LINE DESCRIPTION	

1	10002450	610									JTLEngLangArtgen Sup	93.92	
2	10002470	610									JTLReadingGen Sup	93.92	

** 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
2023	10	57 BUA	04/06/2023	04/06/2023	PMEA Fees	katye-cllogg	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3					ACCOUNT	LINE DESCRIPTION	

1	10002450	610									JTLPrincipaIgen Sup	2,000.00	
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227

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
2023	10	04/06/2023	04/06/2023	PMEA fees	katye-cllogg	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT

1	10013090	810							1,117.00	
2	10013090	610					EHSInstrMusicDues&Fees			1,117.00
	10-3210-610-000-30-820-125-000-0000-						EHSInstrMusicGen Sup			

** 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
2023	10	04/12/2023	04/12/2023	Cover	keannie-stella	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT

1	10001980	610								3,720.27
2	10009450	550					RESRegularGen Sup		100.00	
3	10009450	610					RESPrincipaIpriInt&Bind		90.66	
4	10009450	810					RESPrincipaIgen Sup		10.00	
5	10230030	610					RESPrincipaIdues&Fees		3,519.61	
	10-2360-610-000-10-215-004-000-0000-						RES Gen Sup			

** 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
2023	10	04/12/2023	04/12/2023	Stamps	susan-cole	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT

1	10010030	610								63.00
2	10010030	531					SMIMedicalSvsGen sup		63.00	
	10-2420-531-000-10-216-602-000-0000-						SMIMedicalSvsPostage			

** 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			
2023 10 164 BUA 04/14/2023 04/14/2023 COVER BALAKEANNIE-STELLIA	1	N	Hist	2023				
LN ORG	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	10001980	432	KS	KS	COVER BALANCE		4,734.00	
	10-1110-432-000-10-215-110-000-0000-				RESRegularRep&MaintEq			
2	10001980	438	KS	KS	COVER BALANCE	4,734.00		
	10-1110-438-000-10-215-110-000-0000-				RESRegularMnt/Rpr/Upgrade			

** 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			
2023 10 196 BUA 04/18/2023 04/18/2023 JTL Bands matthew-whitney	1	N	Hist	2023				
LN ORG	OBJECT PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	10002410	432	JTL	JTL	JTL InstrMusicRep&MaintEq		1,005.00	
	10-1110-432-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	1,005.00		
2	10002410	610	JTL	JTL	JTL InstrMusicContracted		200.00	
	10-1110-610-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	200.00		
3	10002410	513	JTL	JTL	JTL InstrMusicDues&Fees		640.00	
	10-1110-513-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	640.00		
4	10002410	610	JTL	JTL	JTL InstrMusicRep&MaintEq		112.00	
	10-1110-610-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	112.00		
5	10002410	810	JTL	JTL	JTL InstrMusicGen Sup		3,000.00	
	10-1110-810-000-20-517-125-000-0000-				JTL InstrMusicDues&Fees	3,000.00		
6	10002410	610	JTL	JTL	JTL InstrMusicGen Sup		284.00	
	10-1110-610-000-20-517-125-000-0000-				JTL InstrMusicRep&MaintEq	284.00		
7	10012830	432	JTL	JTL	JTL InstrMusicGen Sup		112.00	
	10-3210-432-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	112.00		
8	10002410	610	JTL	JTL	JTL InstrMusicGen Sup		3,000.00	
	10-1110-610-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	3,000.00		
9	10012830	610	JTL	JTL	JTL InstrMusicDues&Fees		284.00	
	10-3210-610-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	284.00		
10	10002410	610	JTL	JTL	JTL InstrMusicGen Sup		284.00	
	10-1110-610-000-20-517-125-000-0000-				JTL InstrMusicDues&Fees	284.00		
11	10012830	810	JTL	JTL	JTL InstrMusicGen Sup		112.00	
	10-3210-810-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	112.00		
12	10002410	610	JTL	JTL	JTL InstrMusicGen Sup		3,000.00	
	10-1110-610-000-20-517-125-000-0000-				JTL InstrMusicGen Sup	3,000.00		

** 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	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2023	10	200	BUA	04/19/2023	04/19/2023	scanners	REF3	1	susan-cole	1	N	Hist	2023	2023		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB				
1	10010120	610			SJC			Funds of Scanner for HSS		150.00						
2	10010260	610			SJC			Funds of Scanner for HSS		150.00						

** JOURNAL TOTAL 0.00 0.00

YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2023	10	207	BUA	04/19/2023	04/19/2023	keyboards	REF3	1	paul-bakner	1	N	Hist	2023	2023		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB				
1	10003180	810						Keyboard Purchase		264.00						
2	10003180	610						Keyboard Purchase		264.00						

** JOURNAL TOTAL 0.00 0.00

YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2023	10	218	BUA	04/20/2023	04/20/2023	Repairs	REF3	1	paul-bakner	1	N	Hist	2023	2023		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB				
1	10003180	330						Instrument Repairs		500.00						
2	10003180	432						Instrument Repairs		450.00						
3	10003180	640						Instrument Repairs		450.00						
4	10003180	432						Instrument Repairs		338.00						
5	10003180	650						Instrument Repairs		338.00						
6	10003180	432						Instrument Repairs		338.00						

** 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
2023	10	239 BUA	04/20/2023	04/20/2023	supplie	carla-mathiesen	1	N	Hist	2023			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION					
1	10003590	640					supplie					800.00	
2	10003590	610					EHSForeignLangBooks/Period				800.00		
	10-1110-610-000-30-820-160-000-0000-						supplie						
	10-1110-610-000-30-820-160-000-0000-						EHSForeignLangGen Sup						

** 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
2023	10	277 BUA	04/24/2023	04/24/2023	Bud Transfcody-kelly	1	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION					
1	10013070	810			CK							1,000.00	
2	10003470	610			CK						1,000.00		
	10-1110-610-000-30-820-121-000-0000-						EHSvocalstudentActDues&Fees						
	10-1110-610-000-30-820-121-000-0000-						EHSvocalgen sup						

** 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
2023	10	321 BUA	04/26/2023	04/26/2023	joyce-kirk	1	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION					
1	10001800	611			JK							1,241.35	
2	10009390	610			JK						1,241.35		
	10-2380-610-000-10-214-000-000-0000-						cover neg bal						
	10-1110-611-000-10-214-110-000-0000-						MSE Instr.Paper Bid supply						
	10-1110-611-000-10-214-110-000-0000-						cover neg bal						
	10-2380-610-000-10-214-000-000-0000-						MSEPrincipaIgen Sup						

** 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
2023	10	322 BUA	04/26/2023	04/26/2023	joyce-kirk	1	N	Hist	2023				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION					
1	10001800	611			JK							0.00	
2	10009390	610			JK						0.00		
	10-2380-610-000-10-214-000-000-0000-						cover neg bal						
	10-1110-611-000-10-214-110-000-0000-						MSE Instr.Paper Bid supply						
	10-1110-611-000-10-214-110-000-0000-						cover neg bal						
	10-2380-610-000-10-214-000-000-0000-						MSEPrincipaIgen Sup						

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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	
2023	10	322 BUA	04/26/2023	neg bal	Joyce-kirk	1	N	HIST	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	OB
1	10001800	650					cover neg bal			1,150.00	
2	10001800	640					MSERegularSupplies Tech		1,150.00		
	10-1110-640-000-10-214-110-000-0000-						cover neg bal				
	10-1110-640-000-10-214-110-000-0000-						MSERegularBooks/Period				
** JOURNAL TOTAL									0.00	0.00	
** GRAND TOTAL									0.00	0.00	

15 Journals printed

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

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EAST STROUDSBURG AREA SCHOOL DISTRICT
TREASURER'S REPORT AS OF APRIL 30, 2023

ESSA TREASURY OPERATING ACCOUNT - ALL FUNDS

4/1/23 Balance	\$ 13,609,662.01
Receipts	\$ 14,757,581.47
Interest/Dividends	\$ 21,071.58
Disbursements	\$ (10,178,611.38)
4/30/23 Balance	\$ 18,209,703.68

PLGIT - GENERAL FUND

4/1/23 Balance	\$ 6,358,239.53
Receipts	\$ 284,530.09
Interest/Dividends	\$ 24,741.71
Disbursements	
4/30/23 Balance	\$ 6,667,511.33

PSDLAF - GENERAL FUND

4/1/23 Balance	\$ 67,998,274.31
Receipts	\$ 17,494,878.18
Interest/Dividends	\$ 261,479.31
Deferred Interest	
Disbursements	\$ (25,930,604.32)
4/30/23 Balance	\$ 59,824,027.48

ESSA WORKERS COMP SELF INS - GENERAL FUND

4/1/23 Balance	\$ 301,300.48
Receipts	
Interest/Dividends	\$ 343.06
Disbursements	\$ (1,300.48)
4/30/23 Balance	\$ 300,343.06

ESSA PAYPAL - GENERAL FUND

4/1/23 Balance	\$ 801.95
Receipts	\$ 545.69
Interest/Dividends	\$ 0.21
Disbursements	\$ (801.95)
4/30/23 Balance	\$ 545.90

ESSA FERNWOOD ESCROW - GENERAL FUND

4/1/23 Balance	\$ 38,755.54
Receipts	
Interest/Dividends	\$ 44.30
Disbursements	
4/30/23 Balance	\$ 38,799.84

ESSA - CAFETERIA FUND

4/1/23 Balance	\$ 315,523.93
Receipts	\$ 13,380.00
Interest/Dividends	\$ 364.83
Disbursements	\$ (2,301.58)
4/30/23 Balance	\$ 326,967.18

FIRST KEYSTONE COMMUNITY BANK

4/1/23 Balance	\$ 253,896.39
Receipts	
Interest/Dividends	\$ 594.74
Disbursements	

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EAST STROUDSBURG AREA SCHOOL DISTRICT
 TREASURER'S REPORT AS OF APRIL 30, 2023

PLGIT - CAPITAL RESERVE FUND

4/1/23 Balance	\$ 21,405,108.37
Receipts	
Interest/Dividends	\$ 85,450.61
Disbursements	\$ (129,471.06)
4/30/23 Balance	\$ 21,361,087.92

ESSA - CONCESSION STAND

4/1/23 Balance	\$ 28,056.28
Receipts	
Interest/Dividends	\$ 32.07
Disbursements	
4/30/23 Balance	\$ 28,088.35

ESSA - EXPENDABLE TRUST

4/1/23 Balance	\$ 32,626.95
Receipts	
Interest/Dividends	\$ 37.29
Disbursements	
4/30/23 Balance	\$ 32,664.24

ESSA - NON-EXPENDABLE TRUST

4/1/23 Balance	\$ 18,851.44
Receipts	
Interest/Dividends	\$ 21.55
Disbursements	
4/30/23 Balance	\$ 18,872.99

ESSA - SPECIAL ACTIVITY

4/1/23 Balance	\$ 244,646.34
Receipts	
Interest/Dividends	\$ 279.63
Disbursements	
4/30/23 Balance	\$ 244,925.97

ESSA CD INVESTMENT - SPECIAL ACTIVITY

4/1/23 Balance	\$ 42,001.97
Receipts	
Interest/Dividends	
Disbursements	
4/30/23 Balance	\$ 42,001.97

ESSA - STUDENT ACTIVITY

4/1/23 Balance	\$ 75,170.40
Receipts	
Interest/Dividends	\$ 85.92
Disbursements	
4/30/23 Balance	\$ 75,256.32

STATEMENT OF INCOME
For the Period Ending March 31, 2023
CAFETERIA FUND

STATEMENT OF INCOME
For the Period Ending March 31, 2023
CAFETERIA FUND

Munis Account Number	Current Period	Year-to-Date
REVENUE FROM LOCAL SOURCES:		
INTEREST ON INVESTMENTS 50-6510-000-000-00-000-000-0000-0000	387.56	1,361.25
REVENUE FROM OPERATIONS:		
SALES, LUNCH - PAID 50-6611-000-000-00-000-000-0000-0000	(1,221.87)	1,714.90
SALES, A LA CARTE LUNCH 50-6620-000-000-00-000-000-0000-0000	39,363.15	266,888.72
SALES, SPECIAL FUNCTIONS 50-6630-000-000-00-000-000-0000-0000	2,394.65	21,089.12
MISC. PEPSI COMMISSION & REBATES 50-6920-000-000-00-000-000-0000-0000	7,349.44	20,248.41
TOTAL SALES	47,885.37	309,941.15
TOTAL LOCAL REVENUE	48,272.93	311,302.40
REVENUE FROM STATE SOURCES		
STATE SUBSIDY -SOCIAL SECURITY 50-7112-000-322-00-000-000-0000-0000	6,495.92	35,096.60
STATE SUBSIDY - LUNCH 50-7600-000-510-00-000-000-0000-0000	12,623.38	79,735.02
STATE SUBSIDY - BREAKFAST 50-7600-000-511-00-000-000-0000-0000	6,137.00	37,545.10
STATE SUBSIDY - INITIATIVE 50-7600-000-521-00-000-000-0000-0000	22,667.82	111,503.28
STATE SUBSIDY -RETIREMENT 50-7820-000-726-00-000-000-0000-0000	29,874.10	156,377.32
TOTAL STATE REVENUE	77,798.22	420,257.32
REVENUE FROM FEDERAL SOURCES		
FEDERAL SUBSIDY - SUPPLY CHAIN ASST 50-8531-000-356-00-000-000-0000-0000	-	292,028.67
FEDERAL SUBSIDY - P-EBT 50-8531-000-358-00-000-000-0000-0000	-	3,135.00
FEDERAL SUBSIDY - LUNCH 50-8531-000-362-00-000-000-0000-0000	344,804.49	2,201,211.93
FEDERAL SUBSIDY - BREAKFAST 50-8531-000-365-00-000-000-0000-0000	141,190.08	868,853.95
FEDERAL FOOD SERVICE EQUIP GRANT 50-8532-000-740-00-000-000-0000-9310	-	22,872.45
TOTAL FEDERAL REVENUE	485,994.57	3,388,102.00
TOTAL CAFETERIA REVENUE	\$612,065.72	\$4,119,661.72
EXPENSES OF OPERATIONS		
Salary, Cafeteria SPV 50-3100-111-000-00-000-000-106-0000	15,041.83	89,098.34
Salary, Cafeteria ADM 50-3100-111-000-00-000-000-109-0000	9,744.06	61,712.38
Salary, Admin OT pay 50-3100-113-000-00-000-000-106-0000	836.25	2,560.34
Salary, Cafeteria Secretary 50-3100-151-000-00-000-000-502-0000	3,754.80	23,137.26
Salary, OT Secretary 50-3100-153-000-00-000-000-502-0000	119.32	823.37
Salary Operative Labor 50-3100-170-000-00-000-000-804-0000	130,267.93	637,847.51
Salary Substitute Workers 50-3100-172-000-00-000-000-804-0000	5,115.00	31,125.00
Salary OT Workers 50-3100-173-000-00-000-000-804-0000	87.81	1,041.48
Salary Summer Feed 50-3100-177-000-00-000-000-804-0000	-	21,637.50
ARP ESSER SummerEnrichmentSummerFeed 50-3100-177-995-00-000-920-804-8737	-	2,490.00
Salary, Cafeteria Custodian 50-3100-181-000-00-000-000-802-0000	8,857.45	65,556.36
Salary, OT Custodian 50-3100-183-000-00-000-000-802-0000	111.69	798.05
Life Insurance 50-3100-213-000-00-000-000-0000-0000	794.09	5,801.07
Disability Insurance 50-3100-214-000-00-000-000-0000-0000	334.96	1,760.59
Social Security - OASDI 50-3100-220-000-00-000-000-0000-0000	10,529.35	56,734.10
ARP ESSER SummerEnrichment SS OASDI 50-3100-220-995-00-000-920-000-8737	-	154.39
Social Security- HI 50-3100-221-000-00-000-000-0000-0000	2,462.48	13,268.54
ARP ESSER SummerEnrichment SS HI 50-3100-221-995-00-000-920-000-8737	-	36.12
Retirement 50-3100-230-000-00-000-000-0000-0000	59,582.85	311,198.76
ARP ESSER SummerEnrichment PSERS 50-3100-230-995-00-000-920-000-8737	-	870.04
VOYA Contribution Plan 50-3100-232-000-00-000-000-0000-0000	165.34	682.44
ARP ESSER SummerEnrichment VOYA Contrib 50-3100-232-995-00-000-920-000-8737	-	3.38
Workers Compensation 50-3100-260-000-00-000-000-0000-0000	1,113.20	5,986.42
ARP ESSER SummerEnrichment WorkComp 50-3100-260-995-00-000-920-000-8737	-	15.93
Health Insurance 50-3100-271-000-00-000-000-0000-0000	39,752.88	347,715.55
Contract Services 50-3100-330-000-00-000-000-0000-0000	-	3,485.00
Training-Registration Fees 50-2834-360-000-00-000-000-0000-0000	-	1,657.36
Contract Maintenance 50-3100-411-000-00-000-000-0000-0000	3,777.98	18,977.50
Maintenance & Repairs 50-3100-432-000-00-000-000-0000-0000	185.00	33,217.77
Vehicles-Repair/Maintenance 50-3100-433-000-00-000-000-0000-0000	1,034.36	2,028.32
Upgrade of information System 50-3100-438-000-00-000-000-0000-0000	-	47.40
Postage 50-3100-531-000-00-000-000-0000-0000	11.40	88.14
Travel/Mileage 50-3100-580-000-00-000-000-0000-0000	300.91	2,970.04
Supplies -Non Food 50-3100-610-000-00-000-000-0000-0000	17,914.65	115,884.27
Electricity 50-3100-622-000-00-000-000-0000-0000	4,733.77	30,145.00
Fuel/Gasoline 50-3100-626-000-00-000-000-0000-0000	495.88	4,482.19
Food Purchases 50-3100-631-000-00-000-000-0000-0000	141,762.97	654,952.55
Milk Purchases 50-3100-632-000-00-000-000-0000-0000	37,547.47	220,832.78
Technology Supplies 50-3100-650-000-00-000-000-0000-0000	-	9,867.70
Depreciation Expense 50-3100-741-000-00-000-000-0000-0000	2,785.10	24,651.63
Dues & Fees 50-3100-810-000-00-000-000-0000-0000	2,024.85	13,993.12
TOTAL FOOD SERVICE EXPENSES	\$501,245.63	\$2,819,335.69
NET INCOME (LOSS)	\$110,820.09	\$1,300,326.03

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EAST STROUDSBURG AREA SCHOOL DISTRICT BANK RECONCILIATION

NAME OF ACCOUNT General Fund (Treasury Fund)

BANK ESSA

Prepared by: Sonya Burch 4/20/23 - To Diane Kelly for approval 4/20/23

Approved by: Diane Kelly 4/21/23

MONTH: Mar-23

ESSA Checking \$ 13,609,662.01 \$ 13,609,662.01

Less:			
	Outstanding Checks-Treasury Fund	\$	1,515,632.73
	Outstanding Payroll Activity	\$	(760.09)
	Outstanding PA Withholding	\$	83,131.59
	Outstanding PA Withholding		
	Outstanding PA Employee Unemployment		
	Outstanding Federal Tax		
	Outstanding TASC Flex Spending Accounts		
	Outstanding TSA		
	Outstanding Inservco		
	Outstanding Voluntary Life Ins.	\$	3,840.24
		\$	1,601,844.47
			\$ 12,007,817.54

General Ledger 00-0000-010-000-00-000-000-000-0000 \$ 12,007,817.63

Adjustments:

Ending Balance in "Payroll Account" Account 3/31/23			
		\$	(0.09)
		\$	(0.09)
			\$ 12,007,817.54

Difference \$ -

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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

Statement Ending 04/28/2023

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT GENERAL FUND OPERATING
C/O PETER BARD
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 9:00 a.m. - 12:00 p.m. Sat
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$18,209,703.68

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$13,609,662.01
	17 Credit(s) This Period	\$14,778,653.05
	47 Debit(s) This Period	-\$10,178,611.38
04/28/2023	Ending Balance	\$18,209,703.68

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$21,071.58
Interest Paid Year-to-Date	\$82,487.99

Deposits

Date	Description	Amount
04/04/2023	TRANSFER FROM	\$29,048.04
04/04/2023	WIRE FROM PENNSYLVANIA LOCAL GOVE	\$129,471.06
04/04/2023	WIRE FROM PSDLAF	\$7,000,000.00
04/05/2023	TRANSFER FROM	\$6,656.41
04/11/2023	TRANSFER FROM	\$246.77
04/12/2023	TRANSFER FROM	\$36,373.64
04/13/2023	INTEREST FROM ACCT	\$0.02
04/14/2023	TRANSFER FROM	\$282.42
04/17/2023	TRANSFER FROM	\$876.05
04/18/2023	TRANSFER FROM	\$776,285.07
04/25/2023	WIRE FROM PSDLAF	\$6,000,000.00
04/26/2023	TRANSFER FROM	\$568.10
		12 item(s) totaling \$13,979,807.58

Electronic Credits

Date	Description	Amount
04/04/2023	MC Recorder of D SCHOOL DIS PPD	\$98,161.18
04/14/2023	Monroe County - PAY INV PPD	\$639,570.12
04/24/2023	HRTLAND PMT SYS TXNS/FEES CCD	\$6.28
04/28/2023	Monroe County - PAY INV PPD	\$40,036.31
		4 item(s) totaling \$777,773.89



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Pennsylvania Local Government Investment Trust

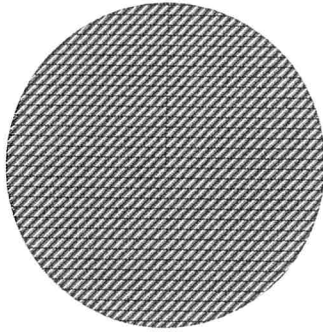
Account Statement - Transaction Summary

For the Month Ending April 30, 2023

East Stroudsburg Area School District - General Fund

PLGIT-Class	
Opening Market Value	6,358,239.53
Purchases	309,271.80
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$6,667,511.33
Cash Dividends and Income	24,741.71

Asset Summary		
	April 30, 2023	March 31, 2023
PLGIT-Class	6,667,511.33	6,358,239.53
Total	\$6,667,511.33	\$6,358,239.53
Asset Allocation		



PLGIT-Class
100.00%

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PSDLAF Monthly Statement
East Stroudsburg ASD

Please Note:
THE FUND WILL BE CLOSED MAY 29TH IN OBSERVANCE OF THE
MEMORIAL DAY HOLIDAY

Activity Summary

General Fund

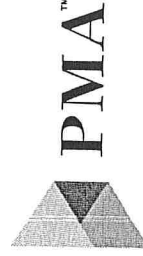
4/1/2023 - 4/30/2023

Investment Pool Summary

	MAX
Beginning Balance	\$7,884,656.18
Dividends	\$18,768.30
Purchases	\$13,606,909.68
Redemptions	(\$17,042,635.82)
Ending Balance	\$4,467,698.34
Average Monthly Rate	4.733%
Share Price	\$1.000
Total	\$4,467,698.34
Total Fixed Income	\$55,356,329.14
Account Total	\$59,824,027.48

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East Stroudsburg ASD
Peter Bard
50 Vine Street
East Stroudsburg, PA 18031



Your PMA Representative
Mike Stramara
(717) 519-6009
mstramara@pmanetwork.com

PMA Financial Network
2135 CityGate Lane, 7th Floor
Naperville, IL 60563



PSDLAF Monthly Statement
East Stroudsburg ASD

Flex Transaction Activity

General Fund

MainStreet Bank 4/1/2023 - 4/30/2023

Code	Transaction	Holding Id	Settle Date	Description	Deposit	Withdrawals	Interest/Adjustment	Balance
5	8677697	SDA-1348493-1	04/28/2023	Deposit	\$2,500,000.00	\$0.00	\$0.00	\$2,500,000.00
5	8716090	SDA-1348493-1	04/30/2023	Interest	\$0.00	\$0.00	\$1,013.01	\$2,501,013.01
					\$2,500,000.00	\$0.00	\$1,013.01	

Beginning Balance: \$0.00 | Ending Balance: \$2,501,013.01

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PSDLAF Monthly Statement
East Stroudsburg ASD

Flex Transaction Activity

General Fund

NEXBANK (FFP Nex ICS) 4/1/2023 - 4/30/2023

Code	Transaction	Holding Id	Settle Date	Description	Deposit	Withdrawals	Interest/Adjustment	Balance
5	8119912	SDA-1285184-1	04/11/2023	Withdrawal	\$0.00	(\$3,000,000.00)	\$0.00	\$20,126,624.26
5	8714827	SDA-1285184-1	04/30/2023	Interest	\$0.00	\$0.00	\$83,913.20	\$20,210,537.46
					\$0.00	(\$3,000,000.00)	\$83,913.20	

Beginning Balance: \$23,126,624.26 | Ending Balance: \$20,210,537.46

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PSDLAF Monthly Statement
East Stroudsburg ASD

Fixed Income Investments

Purchase 4/1/2023 - 4/30/2023

Type	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	Face/Par
TS	295807-1	04/21/2023	04/21/2023	01/11/2024	PSDLAF - COLLATERALIZED POOL, PA	\$500,000.00	4.750%	\$517,243.15
TS	295792-1	04/20/2023	04/20/2023	04/18/2024	PSDLAF - COLLATERALIZED POOL, PA	\$1,000,000.00	4.920%	\$1,049,065.21
						\$1,500,000.00		\$1,566,308.36

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PSDLAF Monthly Statement
East Stroudsburg ASD

Fixed Income Investments

Maturities 4/1/2023 - 4/30/2023

Type	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	Face/Par
SEC	56713-1	04/13/2023	10/13/2022	04/13/2023	WI TREASURY SEC., 912796YU7	\$2,940,804.50	4.037%	\$3,000,000.00
SEC	57726-1	04/27/2023	11/30/2022	04/27/2023	TREASURY BILL, 912796YV5	\$2,947,164.00	4.422%	\$3,000,000.00
						\$5,887,968.50		\$6,000,000.00

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PSDLAF Monthly Statement
East Stroudsburg ASD

Fixed Income Investments

Interest 4/1/2023 - 4/30/2023

Type	Holding Id	Trade Date	Description	Interest
SEC	56713-1	04/13/2023	WI TREASURY SEC., 912796YU7, Security Interest	\$59,195.50
SEC	57726-1	04/27/2023	TREASURY BILL, 912796YV5, Security Interest	\$52,836.00
Flex	1285184-1	04/30/2023	NEXBANK (FFP Nex ICS), TX, Interest	\$63,913.20
Flex	1306222-1	04/30/2023	PSDLAF - Full Flex (ASB-1), TX, Interest	\$582.30
Flex	1333678-1	04/30/2023	CONGRESSIONAL BANK - ICS, MD, Interest	\$40,336.50
Flex	1344764-1	04/30/2023	PSDLAF - Full Flex (VNB), Interest	\$20.10
Flex	1345143-1	04/30/2023	PSDLAF - Full Flex (PNB), IL, Interest	\$4,814.40
Flex	1348493-1	04/30/2023	MainStreet Bank, VA, Interest	\$1,013.01
				\$242,711.01

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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

Statement Ending 04/28/2023

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT WORKERS COMP SELF INS
C/O PETER BARD
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
9:00 a.m. - 12:00 p.m. Sat
- Website essabank.com
- Email contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$300,343.06

Government Checking

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
04/01/2023	Beginning Balance	\$301,300.48	Annual Percentage Yield Earned	0.00%	
	1 Credit(s) This Period	\$343.06	Interest Days	0	
	1 Debit(s) This Period	-\$1,300.48	Interest Earned	\$0.00	
04/28/2023	Ending Balance	\$300,343.06	Interest Paid This Period	\$343.06	
			Interest Paid Year-to-Date	\$1,459.56	

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$343.06
		1 item(s) totaling \$343.06

Other Debits

Date	Description	Amount
04/04/2023	INTERNET TFR TO CHK 0047706059 TRANSFER 4 MONTHS OF INTEREST DEC	\$1,300.48
		1 item(s) totaling \$1,300.48

Daily Balances

Date	Amount	Date	Amount
04/04/2023	\$300,000.00	04/28/2023	\$300,343.06



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

Statement Ending 04/28/2023

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT PAYPAL ACCOUNT
C/O PETER BARD
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
9:00 a.m. - 12:00 p.m. Sat
- Website essabank.com
- Email contactcenter@essabank.com

Summary of Accounts		
Account Type	Account Number	Ending Balance
Government Checking		\$545.90

Government Checking

Account Summary			Interest Summary		
Date	Description	Amount	Description	Amount	
04/01/2023	Beginning Balance	\$801.95	Annual Percentage Yield Earned	0.00%	
	2 Credit(s) This Period	\$545.90	Interest Days	0	
	1 Debit(s) This Period	-\$801.95	Interest Earned	\$0.00	
04/28/2023	Ending Balance	\$545.90	Interest Paid This Period	\$0.21	
			Interest Paid Year-to-Date	\$1.91	

Electronic Credits		
Date	Description	Amount
04/24/2023	PAYPAL TRANSFER PPD	\$545.69
		1 item(s) totaling \$545.69

Other Credits		
Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$0.21
		1 item(s) totaling \$0.21

Other Debits		
Date	Description	Amount
04/04/2023	INTERNET TFR TO CHK 0047706059 TRANSFER 3RD QUARTER OF FISCAL YE	\$801.95
		1 item(s) totaling \$801.95

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/04/2023	\$0.00	04/24/2023	\$545.69	04/28/2023	\$545.90



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT ESCROW ACCT FERNWOOD
C/O PETER BARD
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Statement Ending 04/28/2023

Page 1 of 2

Customer Service Contact

-  Phone 855-713-8001
-  Hours 8:00 a.m. - 6:00 p.m. M-F
9:00 a.m. - 12:00 p.m. Sat
-  Website essabank.com
-  Email contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$38,799.84

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$38,755.54
	1 Credit(s) This Period	\$44.30
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$38,799.84

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$44.30
Interest Paid Year-to-Date	\$187.91

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$44.30
		1 item(s) totaling \$44.30

Daily Balances

Date	Amount
04/28/2023	\$38,799.84







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RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT CAFETERIA FUND
C/O PETER BARD
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 9:00 a.m. - 12:00 p.m. Sat
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$326,967.18

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$315,523.93
	28 Credit(s) This Period	\$13,744.83
	3 Debit(s) This Period	-\$2,301.58
04/28/2023	Ending Balance	\$326,967.18

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$364.83
Interest Paid Year-to-Date	\$1,449.94

Electronic Credits

Date	Description	Amount
04/03/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$482.50
04/03/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$822.50
04/03/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$92.50
04/04/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$221.50
04/05/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$717.50
04/06/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$522.50
04/07/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$407.50
04/10/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$75.00
04/10/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$60.50
04/11/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$87.50
04/12/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$152.50
04/13/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$520.00
04/14/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$560.00
04/17/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$732.50
04/17/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$610.00
04/17/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$270.00
04/18/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$282.50
04/19/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$825.00
04/20/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$830.00
04/21/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$477.50
04/24/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$987.00
04/24/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$551.50
04/24/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$617.50
04/25/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$262.50
04/26/2023	GLOBAL PAYMENTS GLOBAL DEP CCD	\$735.00



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 04/30/2023

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

We have the tools to get the job done!
**Home Equity Loan
OR
Line of Credit**
Get started with a free appraisal!*
570-752-3671

*Free appraisal offer as of April 1, 2023, and is subject to be terminated without notice. Maximum appraisal value of \$500,000. Minimum loan/line amount is \$10,000 up to \$150,000, secured by single family, residential property with a maximum loan-to-value of 80%. Not available as a subordinate lien behind another financial institution. For "homebased" home equity lines of credit, interest rate is variable, based on Wall Street Journal Prime Rate. Maximum line rate is 1%. Property insurance is required. Subject to credit and collateral approval. NML5443268.

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW SPSPD/Government		\$254,491.13

NOW SPSPD/Government

Account Summary			Interest Summary	
Date	Description	Amount	Description	Amount
04/01/2023	Beginning Balance	\$253,896.39	Annual Percentage Yield Earned	2.89%
	1 Credit(s) This Period	\$594.74	Interest Days	30
	0 Debit(s) This Period	\$0.00	Interest Earned	\$594.74
04/30/2023	Ending Balance	\$254,491.13	Interest Paid This Period	\$594.74
			Interest Paid Year-to-Date	\$2,233.45



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Pennsylvania Local Government Investment Trust

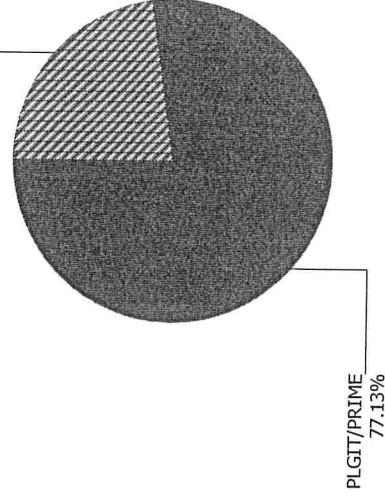
Account Statement - Transaction Summary

For the Month Ending April 30, 2023

East Stroudsburg Area School District - Capital Reserve

PLGIT-Class	
Opening Market Value	4,996,054.08
Purchases	18,700.68
Redemptions	(129,471.06)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$4,885,283.70
Cash Dividends and Income	18,700.68
PLGIT/PRIME	
Opening Market Value	16,409,054.29
Purchases	66,749.93
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$16,475,804.22
Cash Dividends and Income	66,749.93

Asset Summary		
	April 30, 2023	March 31, 2023
PLGIT-Class	4,885,283.70	4,996,054.08
PLGIT/PRIME	16,475,804.22	16,409,054.29
Total	\$21,361,087.92	\$21,405,108.37
Asset Allocation		



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

Statement Ending 04/28/2023

Page 1 of 2

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT CONCESSION STAND FUND
C/O PETER BARD
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 9:00 a.m. - 12:00 p.m. Sat
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$28,088.35

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$28,056.28
	1 Credit(s) This Period	\$32.07
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$28,088.35

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$32.07
Interest Paid Year-to-Date	\$136.03

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$32.07
		1 item(s) totaling \$32.07

Daily Balances

Date	Amount
04/28/2023	\$28,088.35



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

Statement Ending 04/28/2023

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT EXPENDABLE SCHOLARSHIP
C/O PETER BARD
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 9:00 a.m. - 12:00 p.m. Sat
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$32,664.24

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$32,626.95
	1 Credit(s) This Period	\$37.29
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$32,664.24

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$37.29
Interest Paid Year-to-Date	\$158.19

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$37.29
		1 item(s) totaling \$37.29

Daily Balances

Date	Amount
04/28/2023	\$32,664.24



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

Statement Ending 04/28/2023

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT NON-EXPENDABLE
C/O PETER BARD
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 9:00 a.m. - 12:00 p.m. Sat
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$18,872.99

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$18,851.44
	1 Credit(s) This Period	\$21.55
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$18,872.99

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$21.55
Interest Paid Year-to-Date	\$91.41

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$21.55
		1 item(s) totaling \$21.55

Daily Balances

Date	Amount
04/28/2023	\$18,872.99



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200 Palmer Street • PO Box L
Stroudsburg, PA 18360-0160

RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL
DISTRICT SPECIAL ACTIVITY FUND
C/O PETER BARD
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Statement Ending 04/28/2023

Page 1 of 2

Customer Service Contact

- Phone: 855-713-8001
- Hours: 8:00 a.m. - 6:00 p.m. M-F
9:00 a.m. - 12:00 p.m. Sat
- Website: essabank.com
- Email: contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$244,925.97

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$244,646.34
	1 Credit(s) This Period	\$279.63
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$244,925.97

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$279.63
Interest Paid Year-to-Date	\$1,186.19

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$279.63
		1 item(s) totaling \$279.63

Daily Balances

Date	Amount
04/28/2023	\$244,925.97



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Savings

Account Number

Statement Date

04/03/2023

Page 1

Date	Transaction Description	Amount	Ending Balance
06/29/2022	Interest Deposit - INTEREST PAID 04/01 THROUGH 06/30	20.90	41,938.98
09/29/2022	Interest Deposit - INTEREST PAID 07/01 THROUGH 09/30	21.14	41,960.12
12/30/2022	Interest Deposit - INTEREST PAID 10/01 THROUGH 12/31	21.15	41,981.27
03/30/2023	Interest Deposit - INTEREST PAID 01/01 THROUGH 03/31	20.70	42,001.97

EAST STROUDSBURG AREA
SCHOOL DISTRICT
C/O CRAIG NEIMAN
50 VINE ST
EAST STROUDSBURG PA 18301

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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 PETER BARD
50 VINE ST
EAST STROUDSBURG PA 18301-2150

Statement Ending 04/28/2023

Page 1 of 2

Customer Service Contact

	Phone	855-713-8001
	Hours	8:00 a.m. - 6:00 p.m. M-F 9:00 a.m. - 12:00 p.m. Sat
	Website	essabank.com
	Email	contactcenter@essabank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Government Checking		\$75,256.32

Government Checking

Account Summary

Date	Description	Amount
04/01/2023	Beginning Balance	\$75,170.40
	1 Credit(s) This Period	\$85.92
	0 Debit(s) This Period	\$0.00
04/28/2023	Ending Balance	\$75,256.32

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$85.92
Interest Paid Year-to-Date	\$364.47

Other Credits

Date	Description	Amount
04/28/2023	INTEREST PAID 4/01 THROUGH 4/28	\$85.92
		1 item(s) totaling \$85.92

Daily Balances

Date	Amount
04/28/2023	\$75,256.32



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Balance Sheet Report for 2023 Period 10



Account Number	Description	Period Net Change	Account Balance
Assets			
10-0000-010-000-00-000-000-000-0000-0000-0000-	AP Cash - GENERAL FUND	(3,743,017.71)	100,440,224.95
10-0103-020-000-00-000-000-000-0000-0000-0000-	Cash Petty Cash	4,152,479.51	15,011,044.69
10-0111-011-000-00-000-000-000-0000-0000-0003-	Investment PLGIT	0.00	350.00
10-0111-011-000-00-000-000-000-0000-0000-0009-	Investment Liquid Asset PSDLAF	309,271.80	6,667,511.33
10-0121-012-000-00-000-000-000-0000-0000-0013-	Delinquent Taxes Receivable	(8,174,246.83)	59,824,027.48
10-0121-012-000-00-000-000-000-0000-0000-0014-	Delinquent Taxes Interim	0.00	12,102,393.87
10-0121-012-000-00-000-000-000-0000-0000-0015-	Taxes Receivable Tax Claim Dif	0.00	54,236.08
10-0142-014-000-00-000-000-000-0000-0000-0023-	State Subsidies Receivable	0.00	(3,083,213.92)
10-0143-014-000-00-000-000-000-0000-0000-0026-	Federal Subsidies Receivable	0.00	2,301,027.02
10-0155-015-000-00-000-000-000-0000-0000-0034-	Due from Employees	0.00	4,324,659.25
10-0155-015-000-00-000-000-000-0000-0000-0035-	Due from Use of Facility	0.00	90,919.31
10-0155-015-000-00-000-000-000-0000-0000-0036-	Due from Students & Misc	0.00	1,784.73
10-0181-018-000-00-000-000-000-0000-0000-0040-	Prepaid Expenses	(33,947.76)	104,255.71
10-0181-018-000-00-000-000-000-0000-0000-0041-	Prepaid Expenses Arbitray	0.00	765,152.00
10-0101-020-000-00-000-000-000-0000-0000-0019-	Cash ESSA PayPal	4,000.00	66,150.50
10-0101-020-000-00-000-000-000-0000-0000-0025-	Cash ESSA W/C Escrow	(256.05)	545.90
10-0101-020-000-00-000-000-000-0000-0000-0028-	Cash ESSA Fernwood Escrow	(957.42)	300,343.06
10-0101-020-000-00-000-000-000-0000-0000-0200-	Cash- 1st. Keystone Comm. Bank	44.30	38,799.84
10-0121-012-000-00-000-000-000-0000-0000-0013-	Assessed Appeal Taxes Rec	594.74	254,491.13
Liabilities		(1,448,796.62)	(20,203,905.79)
10-0000-042-000-00-000-000-000-0000-0000-0000-	Accounts Payable	(35,277.63)	(772.04)
10-0421-039-000-00-000-000-000-0000-0000-0043-	Account Payable CDL class	0.00	(5,700.00)
10-0421-039-000-00-000-000-000-0000-0000-0044-	Account Payable Donation	(705.00)	(1,214.50)
10-0462-046-000-00-000-000-000-0000-0000-0082-	Federal Withholding	48.20	48.20
10-0462-046-000-00-000-000-000-0000-0000-0083-	Federal Withholding Contracts	(2,485.50)	(2,485.50)
10-0462-046-000-00-000-000-000-0000-0000-0084-	Social Security Withholding	165.84	165.84

East Stroudsburg Area SD, PA



YEAR-TO-DATE BUDGET REPORT

APRIL 2023

FOR 2023 IO

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10	General	Fund					
1110 Regular	63,857,038	63,831,384	41,944,937.62	4,492,297.39	366,224.54	21,520,221.56	66.3%
1190 Federal	2,133,817	2,133,817	1,543,317.71	174,883.12	4,200.52	586,298.77	72.5%
1191 Federal wages	0	0	20,542.62	.00	.00	-20,542.62	100.0%
1192 Summer Program	226,305	226,305	188,304.87	.00	50,990.62	12,990.49	105.7%
1211 Lifeskills/Supp	219,110	219,110	1,874,966.26	211,368.39	18,805.30	913,278.44	67.5%
1221 Deaf/Hearing	121,858	121,858	179,058.88	6,822.50	45,216.62	-5,165.50	102.4%
1224 Blind/Visually	1,469,835	1,469,835	1,070,461.90	2,621.45	17,373.88	42,563.00	65.1%
1225 SpeechLang	4,586,090	4,586,090	2,981,623.10	79,162.04	145,500.96	253,872.14	82.7%
1231 Emt-Supp	10,000	10,000	34,715.87	4,695.00	163,486.50	1,440,980.40	68.6%
1232 Emotional Support PRRI	1,266,685	1,266,685	1,574,981.76	129,468.51	406,058.53	-714,355.29	156.4%
1233 AutisticSupp	14,808,280	14,808,280	9,211,805.89	1,015,126.16	43,403.55	5,553,070.38	62.5%
1241 LearningSupp	0	0	6,042.31	.00	.00	-6,042.31	100.0%
1242 Learning Support PRRI	488,760	488,760	335,413.57	43,600.03	316.93	153,029.50	68.7%
1260 PhysicalSupp	473,800	473,800	547,935.00	22,894.01	149,014.35	-223,149.35	147.1%
1270 Handicap	636,540	636,540	287,673.12	10,452.20	69,272.73	279,594.15	56.1%
1281 DevelopDelaySupport	2,575	2,575	93,483.12	.00	.00	-90,908.12	3630.4%
1290 OspeccProg	4,159,485	4,159,485	3,608,310.46	233,235.36	281,444.12	269,730.42	93.5%
1291 Intervention Secondary Support	271,732	271,732	206,244.93	21,423.31	.00	65,487.07	75.9%
1292 SpeedOtherSummer	0	0	865.18	.00	.00	-865.18	100.0%
1295 Unified Sports	0	0	12,589.65	4,653.01	.00	-12,589.65	100.0%
1360 BusinessEd	1,020,507	1,020,507	686,495.21	77,472.68	.00	334,011.79	67.3%
1390 OthVoEqProg	2,112,623	2,112,623	1,669,861.78	171,752.11	171,752.11	271,009.11	87.2%
1410 Drivers'Ed	161,405	161,405	174,880.14	18,797.47	.00	86,524.86	66.9%
1420 SummerProg	158,238	158,238	83,209.15	.00	104.10	74,924.75	52.7%
1421 Incoming Freshman Kickstart	0	0	3,505.71	.00	.00	-3,505.71	100.0%
1430 Homebound Instruction	21,524	21,524	12,890.76	2,490.66	.00	8,633.24	59.9%
1441 Adjudicated Court Place	225,000	225,000	18,534.60	18,534.60	.00	206,465.40	8.2%
1442 Alt Edu Program	457,500	457,500	969,082.68	129,196.49	269,879.09	-781,461.77	270.8%
1450 AfterschoolProg	94,352	94,352	97,167.85	6,557.45	35,756.88	-38,572.73	140.9%
1451 RoboticsClubAfterschoolProgra	0	0	15,046.92	2,292.73	.00	-15,046.92	100.0%
1500 Nonpublic School Prog	28,194	28,194	16,856.43	1,141.86	12,007.94	-670.37	102.4%
1801 Pre-K Instruction	27,374	27,374	25,570.12	.00	.00	1,803.88	93.4%
2111 Dir of Pupil Svc	374,133	374,133	314,933.34	27,570.60	216.26	58,983.40	84.2%
2119 Spvstuservoother	453,006	453,006	315,005.97	29,179.11	229.18	137,770.85	69.6%
2120 Guidance	3,714,755	3,715,389	2,568,613.02	257,384.51	.00	1,146,776.06	69.1%
2130 Attendance Services	1,127,846	1,127,846	10,000.00	.00	68,178.00	-78,178.00	100.0%
2140 Psychological Services	0	0	651,746.38	68,676.86	40.00	476,059.62	57.8%
2143 Psychological Services	0	0	800.00	.00	.00	-800.00	100.0%
2144 Psychotherapy Service	957,900	957,900	122,842.50	4,960.34	64,050.48	771,007.02	19.5%
2149 Diagnosticians	278,131	278,131	193,431.40	21,780.68	.00	84,699.60	69.5%
2160 Social Work Services	1,006,556	1,006,556	477,493.28	18,824.64	376,880.00	152,182.72	84.9%
2170 Student Acct Services	831,138	831,138	674,895.79	63,854.93	436.37	155,806.29	81.3%
2190 Oth Pupil Per	255,098	255,098	156,985.54	20,303.65	.00	98,112.46	61.5%

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

APRIL 2023

FOR 2023 10



ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COI
10	General	Fund					
2191 A2E -Coach ESSER 3 salary	0	0	47,393.33	14,987.93	.00	-47,393.33	100.0%
2250 Library	1,672,742	1,672,560	1,208,637.13	129,412.68	8,658.60	455,243.96	72.8%
2260 Instr&CurrDev	1,062,533	1,062,533	839,587.80	93,750.44	.00	222,945.20	79.0%
2271 StaffDevCert	381,156	406,370	302,037.53	12,036.33	11,992.42	92,340.09	77.3%
2280 NonPublicSuppservice	300	300	.00	.00	245.40	54.60	81.8%
2310 BoardSvc	139,936	139,936	131,407.28	3,373.44	3,330.81	5,197.91	96.3%
2330 TaxAssess&Collect	344,284	344,284	164,973.56	6,468.73	.00	179,310.44	47.9%
2350 Legal Services	440,000	440,000	346,598.58	31,879.75	10,046.00	83,355.42	81.1%
2360 Office Superintendent	1,073,237	1,073,757	842,246.84	78,166.01	4,473.76	227,036.01	78.9%
2380 Principal	6,728,200	6,728,260	4,765,668.49	477,433.99	41,426.74	1,921,165.08	71.4%
2390 Other Admin Svs	35,674	35,674	28,107.43	10,588.16	23,926.95	-14,360.78	140.3%
2420 MedicalSvs	1,775,772	1,775,772	1,305,224.33	157,115.47	671.73	469,875.94	73.5%
2430 DentalSvs	150,971	150,971	109,667.96	17,068.14	.00	41,303.04	72.6%
2450 NonpubHlthSvs	63,909	63,909	37,943.19	8,290.27	.00	25,965.81	59.4%
2490 Other Health Service	69,602	69,602	61,747.11	11,206.34	.00	7,854.89	88.7%
2511 Supervisor Of Fiscal	218,150	218,150	204,870.05	28,519.52	.00	13,279.95	93.9%
2514 Payroll Services	271,290	271,290	210,519.12	20,940.15	.00	60,770.88	77.6%
2515 Financial Acct Service	940,265	940,265	746,397.10	52,612.63	3,316.84	190,551.06	79.7%
2611 Supervision-Op/Maint	418,925	418,925	325,032.04	19,478.57	.00	93,872.96	77.6%
2620 OperBldg	12,592,791	12,592,791	9,142,728.09	888,014.43	320,106.26	3,129,956.55	75.1%
2630 Grounds	541,000	541,000	270,777.28	58,394.64	24,472.81	245,749.91	54.6%
2660 Security	3,036,328	3,035,378	2,569,252.50	322,239.63	7,892.04	458,183.17	84.9%
2690 other Op & Maint	0	0	18,309.00	.00	45,039.69	-63,348.69	100.0%
2711 Adm-Trans -Head	136,272	136,272	112,163.09	12,118.38	.00	24,108.91	82.3%
2719 Spv-Trans -Other	430,331	430,331	469,492.79	45,795.05	.00	-39,161.79	109.1%
2720 Vehicle Operation Svc	8,449,302	8,386,302	4,792,977.51	521,700.62	132,148.22	3,461,226.27	58.7%
2740 vehicleSvc&Maint	474,473	537,473	475,698.66	37,768.95	47,670.35	14,103.99	97.4%
2750 Nonpublic Trans	478,181	478,181	321,397.99	40,875.77	.00	156,783.01	67.2%
2831 SPV of Staff Services HR	219,528	219,528	179,403.85	17,104.92	.00	40,124.15	81.7%
2832 Recruit & Place	200	200	.00	.00	.00	200.00	.0%
2833 StaffAccsery	644,055	645,455	480,593.11	46,257.12	.00	164,782.85	74.5%
2834 SDevNonInstCert	101,750	103,010	23,729.84	5,820.40	79.04	78,101.16	24.2%
2836 SDevNonInstCert	51,450	51,050	41,836.88	7,449.85	1,179.00	7,228.73	85.8%
2841 Supervisor Itec	212,632	212,632	176,219.58	16,556.72	1,984.39	36,412.42	82.9%
2844 OperationsSvcs	4,060,435	4,062,335	1,790,957.61	137,273.62	85,647.52	2,185,729.89	46.2%
2850 Liaison Svcs	148,492	148,492	119,791.37	11,432.25	.00	28,700.63	80.7%
2860 Management Service	263,634	263,634	244,653.52	1,427.78	6,116.77	12,864.05	95.1%
2910 UNDEFINED	51,500	51,500	37,814.77	.00	.00	13,685.23	73.4%
3210 StudentActivity	550,911	546,060	383,083.61	10,511.35	6,190.18	156,786.21	71.3%
3250 Athletics	2,607,083	2,607,083	1,907,689.70	107,143.81	49,488.24	649,904.66	75.1%
3251 Unified Bocceba[[0	0	15,718.33	.00	.00	-15,718.33	100.0%
3252 Unified Track	0	0	18,260.27	.00	.00	-18,260.27	100.0%
3310 CommRecreation	145,538	145,538	142,900.87	9,871.31	19,043.59	-16,406.46	111.3%
4600 Bldg Imp	5,086,441	5,086,441	1,480,015.44	1,480,015.44	1,626,216.06	1,980,209.50	61.1%

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East Stroudsburg Area SD, PA



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FOR 2023 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10 General Fund							
5110 Debt Service	16,576,468	15,185,214	15,194,128.94	78,580.58	.00	-8,914.94	100.1%
5130 Refund Prior Yr. Rev	190,000	190,000	282,326.83	.00	.00	-82,326.83	148.6%
5140 Lease Debt Service	0	1,389,354	1,261,407.01	.00	.00	127,947.09	90.8%
5230 CapProjTrans	1,000,000	1,000,000	.00	.00	.00	1,000,000.00	.0%
5800 Suspense Account	0	0	907,760.09	54,238.67	.00	-907,760.09	100.0%
5900 Budgetary Reserve	1,000,000	1,000,000	.00	.00	.00	1,000,000.00	.0%
6111 Current Real Estate Tax	-90,767,636	-90,767,636	-92,403,295.72	-7,753.70	.00	1,635,659.72	101.8%
6112 Interim Real Estate Tax	-65,000	-65,000	-98,414.26	.00	.00	33,414.26	151.4%
6113 PURTA-Public Utility Realty T	-100,000	-100,000	-104,596.91	.00	.00	4,596.91	104.6%
6114 Pay In Lieu -St/Local	-115,000	-115,000	-123,527.69	.00	.00	8,527.69	107.4%
6143 Local Service Tax - LST	-75,000	-75,000	-59,561.30	-2,877.06	.00	-15,438.70	79.4%
6151 Current Act 511 EIT	-4,100,000	-4,100,000	-3,617,077.28	-287,985.36	.00	-482,922.72	88.2%
6153 Curr Act 511 Real Est	-1,200,000	-1,200,000	-1,360,987.30	-145,216.43	.00	160,987.30	113.4%
6411 Delinquent Real Estate	-10,500,000	-10,500,000	-7,125,138.27	-1,412,440.44	.00	-3,374,861.73	67.9%
6510 Interest on Invest	-250,000	-250,000	-2,002,110.04	-308,274.91	.00	1,752,110.04	800.8%
6710 Admissions	-25,000	-25,000	-25,412.93	.00	.00	412.93	101.7%
6740 Fees	-2,000	-2,000	-1,448.28	-31.28	.00	-551.72	72.4%
6830 Rev From Intermed-Fed	-5,000	-5,000	-6,440.00	.00	.00	1,440.00	128.8%
6832 Federal Idea Revenue	-1,090,402	-1,090,402	-836,584.62	.00	.00	-253,817.52	76.7%
6900 Other Rev From Local	0	0	-11,432.00	-11,432.00	.00	11,432.00	100.0%
6910 Rentals	-45,000	-45,000	-39,676.14	-3,059.05	.00	-5,323.86	88.2%
6941 Regular Sch Tuition	-15,000	-15,000	.00	.00	.00	-15,000.00	.0%
6944 Summer School Tuition	-12,000	-12,000	.00	.00	.00	-12,000.00	.0%
6980 Tuition from Other Lea	-40,000	-40,000	-307,269.55	.00	.00	267,269.55	768.2%
6980 Rev from Community Serv	-129,000	-129,000	-253,800.91	-149,800.91	.00	124,000.91	196.7%
6990 MiscRevenue	0	0	-31.90	.00	.00	31.90	100.0%
6991 RefundPriorityReceipt	-20,000	-20,000	-13,065.95	-5,659.88	.00	-6,334.05	65.3%
6999 Other Revenues Misc	-100,000	-100,000	-64,720.91	-22,081.12	.00	-35,279.09	64.7%
7111 Basic Education	-19,804,126	-19,804,126	-15,782,478.00	-3,155,954.00	.00	-4,021,648.00	79.7%
7112 Basic Ed Fund-Social Security	-3,175,000	-3,175,000	-2,349,894.45	.00	.00	-825,105.55	74.0%
7160 Tuition Orphans & Child	-850,000	-850,000	.00	.00	.00	-850,000.00	.0%
7240 Driver Ed-Student	-20,000	-20,000	.00	.00	.00	-20,000.00	.0%
7271 Special Ed School Aged	-5,617,353	-5,617,353	-4,251,295.00	.00	.00	-1,366,058.00	75.7%
7311 Pupil Transportation Subsidy	-3,000,000	-3,000,000	-870,163.00	.00	.00	-2,129,837.00	29.0%
7312 NonPublic&CharterTransp	-100,000	-100,000	-60,445.00	.00	.00	-39,555.00	60.4%
7320 Rent & Sink Fund Pymt	-1,307,372	-1,307,372	-1,183,221.78	.00	.00	-124,150.22	90.5%
7330 Health Services/ Act 25	-150,000	-150,000	-134,905.12	.00	.00	-15,094.88	89.9%
7340 State Prop Tax Reduction Allo	-5,475,081	-5,475,081	-5,475,081.78	.00	.00	.78	100.0%
7361 School Safety & Security Gran	-45,000	-45,000	-18,309.00	.00	.00	-26,691.00	40.7%
7505 Ready To Learn Grant	-1,248,758	-1,248,758	-1,498,758.00	.00	.00	250,000.00	120.0%
7820 State Share Retire Cont	-14,750,000	-14,750,000	-11,411,049.22	.00	.00	-3,338,950.78	77.4%
8110 Payments Fed Impacted	-563,703	-563,703	-507,333.00	.00	.00	-56,370.00	90.0%
8514 NCLB-Title I	-2,080,787	-2,080,787	-1,672,705.98	-136,834.19	.00	-408,081.02	80.4%
8515 NCLB-Title II	-262,721	-262,721	-174,722.56	-17,552.24	.00	-87,998.44	66.5%

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East Stroudsburg Area SD, PA

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FOR 2023 10



ACCOUNTS FOR: 10 General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
8516 NCLB-Title III	-25,826	-25,826	-25,223.87	-2,476.75	.00	-602.13	97.7%
8517 NCLB-Title IV	-143,486	-143,486	-151,151.59	-17,405.67	.00	7,665.59	105.3%
8732 Arpa-Qscbs	-55,000	-55,000	-68,646.30	-28,040.53	.00	13,646.30	124.8%
8733 UNDEFINED	-25,000	-25,000	-34.34	.00	.00	-24,965.66	.1%
8741 ESSER - COVID-19	0	0	-6,751.96	-6,751.96	.00	6,751.96	100.0%
8742 GEER-Governor's emergency COVI	0	0	-18,674.36	-12,488.49	.00	18,674.36	100.0%
8744 ARP ESSER III	0	0	-4,405,028.27	-259,119.31	.00	-2,455,993.73	64.2%
8751 ARP ESSER Learning Loss	-361,055	-361,055	-273,319.94	-14,385.26	.00	-87,735.06	75.7%
8752 ARP ESSER Summer Programs	-158,238	-158,238	-64,815.36	-10,151.39	.00	-93,422.64	41.0%
8753 ARP ESSER Afterschool Program	-94,352	-94,352	-55,517.53	-6,607.34	.00	-38,834.47	58.8%
8754 ARP ESSER Homeless	0	0	-21,753.49	-5,932.77	.00	21,753.49	100.0%
8755 ARP ESSER Other A-TSI	0	0	-25,220.43	-9,418.71	.00	25,220.43	100.0%
8810 Med Assist Reimb Access	-2,521,358	-2,521,358	-1,514,136.03	-28,152.97	.00	-1,007,221.97	60.1%
9210 Capital Lease Equipm	-150,000	-150,000	-152,969.29	-28,152.97	.00	2,969.29	102.0%
9400 Sale Of Fixed Assets	-1,949,316	-1,949,316	-28,719.50	-7,910.00	.00	-1,949,316.00	.0%
TOTAL General Fund	6,276,389	6,276,389	-31,074,735.20	5,191,814.33	5,242,202.97	32,108,921.08	-411.6%
TOTAL REVENUES	-179,500,592	-179,500,592	-160,656,916.11	-6,127,900.66	.00	-18,843,676.03	
TOTAL EXPENSES	185,776,981	185,776,981	129,582,180.91	11,319,714.99	5,242,202.97	50,952,597.11	

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East Stroudsburg Area SD, PA

YEAR-TO-DATE BUDGET REPORT

APRIL 2023

FOR 2023 IO



	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	6,276,389	6,276,389	-31,074,735.20	5,191,814.33	5,242,202.97	32,108,921.08	-411.6%

** END OF REPORT - Generated by Sonya Burch **

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APRIL 2023 WIRE PAYMENTS

PAYROLL	\$ 3,649,025.96
ACCOUNTS PAYABLE - BENEFITS	\$ 2,474,711.13
FLEX SPENDING ACCOUNTS - TASC	\$ 25,281.88
WORKER'S COMP - INSERVCO	\$ 84,321.26
PROCUREMENT CARD	\$ 42,635.82
EBTEP	\$ 1,721,181.99
VOLUNTARY LIFE INSURANCE	\$ 6,388.28
ARBITERPAY, LLC ARBITERPAY PPD	\$ 4,000.00
NEOPOST POSTAGE	\$ 1,300.00
WRIGHT EXPRESS FLEET - GAS CARDS	\$ 4,500.53
	<u>\$ 8,013,346.85</u>

East Stroudsburg Area School District

Date Range 3/17/23 through 4/7/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
020	03/17/2023	MICHAELS STORE 1168	HS SOUTH FCS CLASSROOM SUPPLIES - K ECKLEY	\$ 80.35
021	03/17/2023	DOLLAR TREE	HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	\$ 13.75
022	03/17/2023		HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	\$ 189.17
023	03/17/2023	MIGNOSIS SUPER FOOD	HS NORTH FCS CLASSROOM SUPPLIES - J CURRY	\$ 619.51
024	03/17/2023	WALMART COMMUNITY/GEMB	JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL	\$ 37.12
025	03/17/2023		JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL	\$ 22.39
026	03/20/2023	PCARD VENDOR	LEHMAN FCS CLASSROOM SUPPLIES - H CARUSO	\$ 141.11
027	03/20/2023	WALMART COMMUNITY/GEMB	LEHMAN FCS CLASSROOM SUPPLIES - H CARUSO	\$ 11.92
028	03/20/2023	DOLLAR TREE	CAFETERIA SUPPLIES - M COLLEVECHIO	\$ 125.00
029	03/20/2023	GIANT 6093	CAFETERIA SUPPLIES - M COLLEVECHIO	\$ 459.14
030	03/20/2023	PCARD VENDOR	CAFETERIA SUPPLIES - M COLLEVECHIO	\$ 296.18
031	03/20/2023	KEYCO DISTRIBUTORS INC.	CAFETERIA SUPPLIES - M HENDRICKS	\$ 49.80
032	03/20/2023	PETE&C REGISTRATION	ITECH CONFERENCE REGISTRATION - A CALDERONE	\$ 100.00
033	03/20/2023		ITECH CONFERENCE REGISTRATION - M PAGE	\$ 115.00
034	03/20/2023	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTER.	ADMIN SERVICES MEMBERSHIP - E FORSYTH	\$ 300.00
035	03/20/2023	LABELS DIRECT INC	ADMIN SERVICES THERMAL RECEIPT PAPER - E FORSYTH	\$ 111.30
		VISTAPRINT USA	ADMIN SERVICES EVENT POSTER - E FORSYTH	\$ 229.22
036	03/20/2023	HERSHEY LODGE	ADMIN SERVICES EVENT POSTERS - E FORSYTH	\$ 110.54
			HOTEL DEPOSIT FOR PACTA CONFERENCE - W RIKER	\$ 190.92
			SAS CONFERENCE HOTEL 12/4 - 12/07 - W. RIKER	\$ 342.86
			SAS CONFERENCE MEAL 12/3 - W. RIKER	\$ 91.00
			SAS CONFERENCE MEAL 12/4 - W. RIKER	\$ 20.43
			SAS CONFERENCE MEAL 12/5 - W. RIKER	\$ 19.37
037	03/20/2023	PCARD VENDOR	SAS CONFERENCE MEAL 12/6 - W. RIKER	\$ 31.72
038	03/20/2023	PCARD VENDOR	SAS CONFERENCE MEAL 12/7 - W. RIKER	\$ 4.09
039	03/20/2023	PCARD VENDOR	SAS CONFERENCE HOTEL 12/03/22 - W. RIKER	\$ 291.20
040	03/20/2023	PCARD VENDOR	MONTHLY SUBSCRIPTION - W RIKER	\$ 12.00
041	03/20/2023	PASBO	CONFERENCE FEE FROM 2/08/23 - 02/10/23 - W RIKER	\$ 210.00
			MARCH PASBO CONFERENCE FEE - C NEIMAN	\$ 275.00
			MARCH PASBO CONFERENCE FEE - D KELLY	\$ 315.00
042	03/20/2023	PCARD VENDOR	MARCH PASBO CONFERENCE FEE - D MORABITO	\$ 315.00
62766	03/20/2023	BARBARA PREVOST	PARKING FEE FOR HARRISBURG HEARING PARA C-22-104E	\$ 15.00
			2022-2023 SY' PO for Barbara Prevost	\$ 4,948.80

East Stroudsburg Area School District

Date Range 4/8/23 through 4/13/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263094	04/13/2023	SUSQUENITA SCHOOL DISTRICT	1/2 PMT FOR PASBO (P. BARD) INV#2371	\$ 461.21
263095	04/13/2023	SWEET, STEVENS, KATZ & WILLIAMS LLP	2022 Support Staff Negotiations Inv #152165	\$ 2,860.00
			Bus Driver Grievance Inv# 152166	\$ 800.00
			Legal Invoice	\$ 7,205.00
263096	04/13/2023	TABITHA BRADLEY	ULP's Charges Inv# 152161	\$ 2,708.80
263097	04/13/2023	TAIWO AFOLABI	Final Payment for Empl Expense claim # 5287.	\$ 57.90
263098	04/13/2023	TAYLOR FORGIONE	OPEN PO	\$ 5,370.98
263099	04/13/2023	THE AMERICAN BOTTLING CO	Final Payment for Empl Expense claim # 5283.	\$ 61.24
263100	04/13/2023	UHS OF PA	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 1,182.50
263101	04/13/2023	THE SHERWIN-WILLIAMS COMPANY	Tuition / The Meadows / APR 23	\$ 1,005.00
263102	04/13/2023	TINA M FALBO	Open PO - Sherwin Williams	\$ 479.40
263103	04/13/2023	ULINE	Final Payment for Empl Expense claim # 5284.	\$ 60.65
263104	04/13/2023	US FOODS	musical items ITEMS RETURNED PAYING SHIPPING	\$ 94.92
263105	04/13/2023	VERIZON WIRELESS	open PO for US FOODS weekly orders	\$ 158.89
263106	04/13/2023	VIC MALVAGNO	Verizon Open PO FY '22-'23	\$ 3,307.85
263107	04/13/2023	WALMART COMMUNITY/GEMB	HS NORTH CLASS OF 2023 PROM FAVORS	\$ 1,500.00
263108	04/13/2023		ESSER III PBIS Walmart Items	\$ 491.34
			HS SOUTH STUDENT OF THE QTR CELEBRATION	\$ 104.45
263109	04/13/2023		Open PO for Community Tech Outreach E-Team	\$ 25.86
263110	04/13/2023	WILLIAM RIKER	TO PAY FOR FOOD & SUPPLY PURCHASES 2022-2023	\$ 230.49
263111	04/13/2023	WILLIAM VITULLI	Final Payment for Empl Expense claim # 5265.	\$ 48.73
			Final Payment for Empl Expense claim # 5296.	\$ 306.54
			Final Payment for Empl Expense claim # 5297.	\$ 135.72
263112	04/13/2023	WORLD FUEL SERVICES, INC	Final Payment for Empl Expense claim # 5299.	\$ 316.85
263113	04/13/2023	ZESWITZ MUSIC COMPANY	Heating Fuel for 2022-2023 School Year	\$ 20,960.23
263114	04/13/2023	WILLIAM V. MACGILL & CO.	Euphonium Repair	\$ 108.00
			Heather Reichl - MacGill Supplies	\$ 231.88
			Leslie Cox - MacGill Supplies	\$ 52.80
			Mary Kate Dunstane - First Aid Supplies MacGill	\$ 696.74
Ind Total				\$ 894,824.64

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
2043	04/17/2023	ADVANCE AUTO PARTS	4 invoices - **all 4 invoices in description**	\$ 84.34
			Advance Auto pads & rotors for J-6 security vehic	\$ 236.45
			Inv 6952226972592 M6&M5 stock	\$ 44.08
			Inv 6952231259761 M6 brake light replacement	\$ 6.29
			Inv 69522353510941 Fluid for Equipment - env. svcs	\$ 35.28
			OIL SEAL	\$ 6.39
2044	04/17/2023	HUDL	Open PO for Advance Auto 22-23 SY'	\$ 1,130.02
2045	04/17/2023	COOPER ELECTRIC SUPPLY CO.	NORTH BOYS BASKETBALL HUDL	\$ 900.00
2046	04/17/2023	HAIJOCA CORPORATION	Open PO - Cooper for District	\$ 9,970.34
2047	04/17/2023	LENOVO, INC	Open PO - Hajoca	\$ 3,192.86
2048	04/17/2023	NASSP/NHS/NJHS	Computer Replacement for sped student	\$ 364.99
2049	04/17/2023	NESTLE WATERS NORTH AMERICA	NHS Embossed Seals for Diplomas	\$ 82.99
2050	04/17/2023	PASBO	LAST BILL FOR RESICA WATER BOTTLES	\$ 63.00
2051	04/17/2023	PCARD VENDOR	THREE DAY CONFERENCE FEE - R ROMAGNO	\$ 444.00
2052	04/17/2023	PCARD VENDOR	CONFERENCE HOTEL RESERVATION - M OLSZEWSKI	\$ 287.49
2053	04/17/2023	PCARD VENDOR	CONFERENCE HOTEL RESERVATION - M CASCIOTTA	\$ 287.49
2054	04/17/2023	SUPPLYHOUSE LLC	HS SOUTH WINTER CONCESSION SUPPLIES	\$ 48.00
			MAINTENANCE 1-1/4 NPT DIE HEAD	\$ 144.13
2055	04/17/2023	JACOB LUCHEON	MAINTENANCE TWO STAGE OIL PUMP	\$ 296.99
2056	04/17/2023	THE WEBSTAIRANT STORE	SOUTH SWIM - SWIM BRIDGES	\$ 509.92
2057	04/17/2023	WASTE MANAGEMENT	supplies for North Side Cafe	\$ 271.30
2058	04/17/2023	PASBO	Open PO for Waste Management - HSS	\$ 11,790.24
2059	04/17/2023	PASCD	PASBO 68TH ANNUAL CONFERENCE FEE - B BOROSH	\$ 344.00
			ISTE CONFERENCE FEE - M SEIDEL	\$ 545.00
			ISTE CONFERENCE FEE - B BORISH	\$ 545.00
			ISTE CONFERENCE FEE - J MARTIN	\$ 630.00
2060	04/20/2023	EASTON COACH COMPANY	DEPOSIT FOR BUS TO HUDSON YARD	\$ 250.00
2061	04/20/2023	MAIN STREET LEASING INC.	HS SOUTH BUS DEPOSIT FOR HARRISBURG TRIP	\$ 250.00
2062	04/20/2023	PCARD VENDOR	HS SOUTH BUS DEPOSIT FOR DECA	\$ 800.00
2063	04/20/2023	PCARD VENDOR	MEMBERSHIP SUBSCRIPTION RENEWAL	\$ 79.37
2064	04/20/2023	MORNING CALL	BREAKFAST MEETING WITH CFO CANDIDATE	\$ 44.71
2065	04/20/2023	PASPA	ADVERTISING FOR BIDS- RESICA HVAC,EHS-JMH FLOORING	\$ 578.07
2066	04/20/2023	PCARD VENDOR	CONFERENCE FEE - J SCHNAITMAN	\$ 675.00
			CONFERENCE WEBINAR SERIES - A BYRNE, J WESCOTT	\$ 315.00

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
2067	04/20/2023		HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	\$ 225.00
2068	04/20/2023	MIGNOSIS SUPER FOOD	HS NORTH FCS CLASSROOM SUPPLIES - J CURRY	\$ 325.58
2069	04/20/2023		HS NORTH FCS CLASSROOM SUPPLIES - J CURRY	\$ 55.47
2070	04/21/2023	HERSHEY LODGE	PDE SUMMIT CONFERENCE HOTEL DEPOSIT - C JOHNSON	\$ 165.39
2071	04/21/2023	MONTGOMERY COUNTY INTERMEDIATE UNIT #23	PDE SUMMIT REGISTRATION A. BAUER 3/27/23-3/29/23	\$ 375.00
2072	04/21/2023	PCARD VENDOR	REGISTRATION PDE SUMMIT C. JOHNSON	\$ 300.00
2073	04/21/2023	PCARD VENDOR	DO NOT PAY, PAID BY CC DIST. CALENDARSUBSCRIPTION	\$ 15.90
2074	04/21/2023		HS NORTH FCS CLASSROOM SUPPLIES - H CARUSO	\$ 40.67
2075	04/21/2023	WALMART COMMUNITY/GEMB	HS NORTH FCS CLASSROOM SUPPLIES - H CARUSO	\$ 16.95
2076	04/21/2023		JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL	\$ 132.07
2077	04/21/2023	WALMART COMMUNITY/GEMB	JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL	\$ 124.55
2078	04/21/2023	GIANT 6093	LEHMAN FCS CLASSROOM SUPPLIES - D MORETTO	\$ 1,371.02
2079	04/21/2023	GIANT 6093	HS SOUTH FCS CLASSROOM SUPPLIES - K ECKLEY	\$ 147.96
2080	04/21/2023	PCARD VENDOR	CAFETERIA SUPPLIES - M COLLEVECHIO	\$ 78.96
2081	04/21/2023	DOLLAR TREE	CAFETERIA SUPPLIES - M COLLEVECHIO	\$ 234.97
2082	04/21/2023	PCARD VENDOR	CAFETERIA SUPPLIES - M HENDRICKS	\$ 32.50
2083	04/21/2023		CAFETERIA SUPPLIES - M HENDRICKS	\$ 15.98
2084	04/21/2023	HERSHEY LODGE	CAFETERIA SUPPLIES - M HENDRICKS	\$ 4.99
2085	04/21/2023	PCARD VENDOR	PDE CONFERENCE HOTEL DEPOSIT - W RIKER	\$ 176.49
263115	04/20/2023	A/CAPA	MONTHLY SUBSCRIPTION	\$ 12.00
			A/Capa Conference Registration E. Forsyth	\$ 365.00
			A/Capa Webinar 4/12-4/12 K. Haraldsen	\$ 100.00
			A/CAPA Webinar 4/12-4/13 c.Johnson	\$ 100.00
			A/CAPA Webinar 4/12-4/13 J.Lohmann	\$ 100.00
			A/CAPA Webinar 4/12-4/13 S.Hardy	\$ 100.00
263116	04/20/2023	ABC TROPHY STROUDSURG. LLC	Invoice for name plate for new Chief Fin Officer	\$ 38.00
263117	04/20/2023	ACAR LEASING INC.	SOUTH TRACK VAN RENTAL	\$ 110.95
263118	04/20/2023	ALDA CHINTALAN	Reimbursement for Comp Ed Student	\$ 956.57
263119	04/20/2023	ARAMARK SERVICES, INC.	ESU LUNCHEON FOR 15	\$ 120.00
263120	04/20/2023	ARK THERAPEUTIC SERVICES, INC	Supplies for student	\$ 35.98
263121	04/20/2023	ASCENDANCE TRUCKS PENNSYLVANIA LLC	Open PO for Five Star. Tires, brakes, etc.	\$ 719.80
263122	04/20/2023	AUDRY L. SUNSHINE GARRETT	HS SOUTH 900 PROGRAMS FOR SPRING MUSICAL	\$ 700.00
263123	04/20/2023	BALLARD AND TIGHE	Title III IPT Assessments	\$ 3,659.60
263124	04/20/2023	BASAMTIE ALLI	reimbursement for comp edu student	\$ 554.39

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263125	04/20/2023	BI STATE GIRLS BASKETBALL LEAGUE	HS SOUTH GIRLS BASKETBALL SUMMER LEAGUE FEE	\$ 500.00
263126	04/20/2023	BRYANT K GILLIARD JR	HS NORTH PROM DJ	\$ 700.00
263127	04/20/2023	KSL CAMELBACK MANAGEMENT LLC	HS NORTH CAMELBACK RESORT PROM VENUE	\$ 11,277.31
263128	04/20/2023	CAPIZZI ACQUISITIONS INC	School Supply	\$ 700.00
263129	04/20/2023	CAROLYN CRUZ	HS NORTH DOOR DECORATING REWARD	\$ 44.96
263130	04/20/2023	UGI CENTRAL	JM HILL MARCH NATURAL GAS FEE 411007277063	\$ 965.77
			MAINTENANCE BLDG MARCH NATURAL GAS FEE 41100805053	\$ 135.30
263131	04/20/2023	CHAPMAN REFRIGERATION LLC	SOUTH STADIUM MARCH NATURAL GAS FEE 411005507123	\$ 1,041.78
263132	04/20/2023	CHAPMAN REFRIGERATION LLC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 1,085.00
263133	04/20/2023	CHC MOTORS	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 337.12
263134	04/20/2023	CHEER SOUNDS MUSIC AND TRAINING, LLC	Inv 4531 repair to grounds Pick Up Truck	\$ 783.33
263135	04/20/2023	CINTAS CORPORATION #101	SOUTH CHEER MUSIC	\$ 399.00
			Open PO for Cintas - BES	\$ 195.51
			Open PO for Cintas - District Maintenance	\$ 2,166.48
			Open PO for Cintas - ESE	\$ 408.34
			Open PO for Cintas - HSN	\$ 1,523.72
			Open PO for Cintas - HSS	\$ 1,354.84
			Open PO for Cintas - JMH	\$ 433.16
			Open PO for Cintas - JTL	\$ 787.40
			Open PO for Cintas - MSE	\$ 383.44
			Open PO for Cintas - RES	\$ 373.58
			Open PO for Cintas - SME	\$ 412.66
63136	04/20/2023	CINTAS CORPORATION #101	Open PO for Cintas Uniform 22-23 SY'	\$ 363.84
63137	04/20/2023	COLONIAL INTERMEDIATE UNIT 20	Open PO for Cintas First Aid 22-23 SY'	\$ 112.84
			Colonial IU#20 Open PO FY '22-'23	\$ 6,322.39
63138	04/20/2023	COMPUTER DISCOUNT WAREHOUSE	OPEN PO 22-23 Operating Costs	\$ 5,380.76
63139	04/20/2023	COMPUTER DISCOUNT WAREHOUSE	Open PO for CDW	\$ 1,614.42
63140	04/20/2023	DEMCO INC	Open PO for CDW	\$ 409.62
63141	04/20/2023	DIRECT ENERGY BUSINESS	replacement requisition with quote for Demco	\$ 1,062.89
			ESE MARCH NATURAL GAS 411006828957	\$ 1,925.05
			HS SOUTH MARCH NATURAL GAS 411008006032	\$ 6,078.53
63142	04/20/2023	DONNA G KENDERDINE, RPR	JTL MARCH NATURAL GAS 411006894413	\$ 2,415.38
63143	04/20/2023	DOUBLE M PRODUCTIONS	Services rendered at the 3/17/23 Student Hearing	\$ 156.25
			SWPBS Grant items	\$ 3,956.50

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263144	04/20/2023	EPLUS TECHNOLOGY	BULBS FOR PROJECTORS	\$ 222.54
263145	04/20/2023	EASTERN PENN SUPPLY COMPANY	LCD Projector Bulb	\$ 189.20
263146	04/20/2023	ESU STUDENT ACTIVITY ASSOC.	Open PO - District ElKay Coolers	\$ 19,424.58
263147	04/20/2023	FASTENAL COMPANY	HS SOUTH STONY ACRES TRIP	\$ 980.00
263148	04/20/2023	FOLLETT CONTENT SOLUTIONS	Open PO for Fastenal 22-23 SY'	\$ 9.93
263149	04/20/2023	FOLLETT CONTENT SOLUTIONS	library books Quote #11107294	\$ 5,272.06
263150	04/20/2023	FOLLETT CONTENT SOLUTIONS	library books Quote #11107294	\$ 1,723.01
263151	04/20/2023	FRONTIER	library books	\$ 213.75
263152	04/20/2023	THE GOODYEAR TIRE & RUBBER COMPANY	Frontier Open PO FY '22-'23	\$ 559.56
263153	04/20/2023	H.T. LYONS INC	OPEN PO / PARTS/TIRES	\$ 8,672.88
263154	04/20/2023	J.W.PEPPER & SONS-ACCT.#36-136400	Inv 910028357 MSE Boiler 1 and 2 repairs	\$ 1,368.12
263155	04/20/2023	KERRY LABAR-GARRIDO	Inv 910028555 SME boiler flame failure - lift pump	\$ 4,835.40
263156	04/20/2023	KEYSTONE FIRE PROTECTION CO.	Open PO: Inv 910028312 JMH Pump #3 leaking	\$ 3,588.75
263157	04/20/2023	LAUREN ARICO	Band Music	\$ 342.99
263158	04/20/2023	LAW SOUND & LIGHTING INC	reimbursement for comp edu student	\$ 120.00
263159	04/20/2023	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR	Keystone Cent Monitoring at JTL for fire alarm	\$ 535.00
263160	04/20/2023	LEHIGH VALLEY IRONPIGS	HS SOUTH COSTUME & CONSTRUCTION RECEIPTS REIMBURSE	\$ 97.22
263161	04/20/2023	LYMAN & ASH	HS NORTH RENTAL OF MICS/LIGHT - SPRING MUSICAL	\$ 2,205.00
263162	04/20/2023	M A BRIGHTBILL BODY WORKS INC.	Tuition / Lehigh Valley / MAR 23	\$ 14,663.31
263163	04/20/2023	FRANK MARTZ COACH COMPANY	BUSHKILL 5TH GRADE FIELD TRIP TO THE IRON PIGS	\$ 814.00
263164	04/20/2023	MEDCO SUPPLY COMPANY	Invoice #3352 for Legal Services Rendered	\$ 2,627.50
263165	04/20/2023	MEGLINO LANDSCAPING & EXCAVATION	Open PO for Brightbill.	\$ 484.79
263166	04/20/2023	MET-ED	HS SOUTH TRIP TO NY MUSEUM FINAL PAYMENT	\$ 1,516.86
			SOUTH ATHLETIC TRAINER SUPPLIES SLHN	\$ 420.37
			Open PO - District Salt Spreading - Meglino Lands	\$ 23,905.00
			MIDDLE SMITHFIELD ELEM MARCH ELECTRIC 100071509721	\$ 5,733.25
			RESICA ELEM MARCH ELECTRIC 100016949099	\$ 4,781.09
			SMITHFIELD ELEM MARCH ELECTRIC 100066917749	\$ 4,193.76
			TRAFFIC LIGHT APRIL ELECTRIC 100016944322	\$ 18.56
			TRAFFIC LIGHT APRIL ELECTRIC 100017096742	\$ 28.76
			TRAFFIC LIGHT APRIL ELECTRIC 100141089464	\$ 28.49
			TRAFFIC LIGHT MARCH 100080490897	\$ 39.12
			TRAFFIC LIGHT MARCH ELECTRIC 100031621285	\$ 28.69
			TRAFFIC LIGHT MARCH ELECTRIC 100051981031	\$ 29.00

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
'63167	04/20/2023	M-F ATHLETIC COMPANY INC	NORTH TRACK & FIELD DISCUS-SHOT CIRCLES, ROLLERS	\$ 452.95
'63168	04/20/2023	MOTAWORD, LLC	Title III translation services	\$ 94.80
'63169	04/20/2023	PAIGE LABAR'	For services rendered at a Student Hearing	\$ 178.15
'63170	04/20/2023	PENN'S PEAK LLC	HS SOUTH CATERING 2ND DEPOSIT	\$ 11,500.00
'63171	04/20/2023	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	Tuition / PA Leadership / APR 23	\$ 45,650.30
'63172	04/20/2023	PENTELEDATA	PenTeleData Open PO FY '22-'23	\$ 1,480.78
'63173	04/20/2023	PLAQUES & SUCH	SOUTH ATHLETICS CHENILLES	\$ 1,080.00
'63174	04/20/2023	POCONO VALLEY RESORT & CONFERENCE CENTER	HS SOUTH FINAL PAYMENT FOR SENIOR TIP	\$ 880.00
'63175	04/20/2023	POSTMASTER	STAMPS FOR SMITHFIELD NURSE	\$ 63.00
'63176	04/20/2023	PP&L	SOUTH TRAFFIC LIGHTS MARCH ELECTRIC 67841-29000	\$ 25.20
			SOUTH TRAFFIC LIGHTS MARCH ELECTRIC 92422-54001	\$ 25.51
			SOUTH TRAFFIC LIGHTS MARCH ELECTRIC 95042-29005	\$ 25.51
			SOUTH TRAFFIC LIGHTS MARCH ELECTRIC 98641-29009	\$ 30.38
'63177	04/20/2023	READ TO THEM	Title 1 -Read too Them	\$ 1,106.05
'63178	04/20/2023	REMICO, INC	To pay invoices for the 2022-2023 school year	\$ 285.00
'63179	04/20/2023	RENZULLI LEARNING LLC	70 RLS USER LICENSES GIFTED STUDENTS	\$ 1,050.00
'63180	04/20/2023	ANDREW PAUL SCHWEIZER, ESQ	Legal services sped student	\$ 5,000.00
'63181	04/20/2023	BJP, LLC	Inv 2978 Student Drop Off Sign	\$ 631.00
'63182	04/20/2023	SUSAN M. FINLEY-WELSH	tutoring services for comp ed student	\$ 237.50
'63183	04/20/2023	TAMAQUA AREA SCHOOL DISTRICT	SOUTH TRACK & FIELD ENTRY FEE TAMAQUA	\$ 60.00
'63184	04/20/2023	THE A.G. MAURO COMPANY	Inv PSI193298 District Door Hardware	\$ 250.00
			Inv PSI193307 District Door Parts	\$ 3,875.00
'63185	04/20/2023	THE INSTRUMENTALIST	Instrumentalist Awards	\$ 45.00
'63186	04/20/2023	TRUSTESS OF THE UNIVERSITY OF PENNSYLVANIA	PENNRRELAYS ENTRY FEE FOR LIAM DAVIS	\$ 25.00
'63187	04/20/2023	US FOODS	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 118,679.85
'63188	04/20/2023	VIC MALVAGNO	HS NORTH PROM DECORATIONS	\$ 3,200.00
'63189	04/20/2023	WEATHERPROOFING TECHNOLOGIES, INC	Open PO for TREMCO/WTI SME Roof Replacement	\$ 24,944.06
'63190	04/20/2023	WILLIAM V. MACGILL & CO.	Marianne Cannell - first aid supplies order	\$ 279.69
'63191	04/27/2023	AARON A FISH	Inv 23-1761 North Campus Snow/Ice Management	\$ 12,830.50
'63192	04/27/2023	ABC TROPHY STROUDSURG. LLC	Margrit Roeckendorf awards invoice	\$ 103.00
'63193	04/27/2023	ACCO BRANDS USA LLC	Maintenance Agreement for Laminator	\$ 746.00
'63194	04/27/2023	AIRGAS, INC	Inv 9136034983 HSN CO2	\$ 376.67
'63195	04/27/2023	ALDA CHINTALAN	Reimbursement for Comp Ed Student	\$ 270.90
'63196	04/27/2023	ALL AMERICAN SPORTS CORP.	NORTH FOOTBALL HELMET DECALS SLHN	\$ 874.53

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

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Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263196	04/27/2023	ALL AMERICAN SPORTS CORP.	NORTH FOOTBALL RECONDITIONING	\$ 5,770.95
263197	04/27/2023	AMAZON	Aevidium supply order	\$ 129.11
			Air pods for comp ed student	\$ 479.99
			Amazon - Facilities	\$ 42.35
			Amazon - Grounds Dept	\$ 83.84
			Bell Stands	\$ 153.96
			books for reading dept	\$ 164.70
			chair for staff	\$ 104.98
			Classroom supplies	\$ 159.59
			DOC FOR LAPTOPS ROMM 300	\$ 104.97
			egg hunt/sadowsky	\$ 134.75
			front desk supplies	\$ 57.03
			General supplies	\$ 1,048.16
			Green Lightbulbs & filters PS	\$ 27.97
			HS South English Dept Supplies	\$ 48.00
			HSN school store items	\$ 278.18
			INV 1LDL-VVLD-NR1F PO 23004040 Transceiver Module	\$ (31.71)
			INV 1PR3-D3WW-NXGK PO 23003040 highlighters	\$ (21.87)
			INV 1VQX-XYXC-PLNN Transceiver SFP Module	\$ (56.00)
			ITEM: Goldfish Crackers Big Smiles Variety Pack w	\$ 200.35
			ITEM: Gorilla Black Duct Tape, 1.88" x 35 yd, Bla	\$ 610.96
			ITEM: Miracle-Gro Moisture Control Potting Mix, 1	\$ 23.56
			JTL ATHLETICS BARRIERS	\$ 279.60
			JTL TRACK STORAGE CONTAINERS	\$ 98.00
			Kara Steckel crayola colored pencils	\$ 45.99
			Kearnan Cultural Fair	\$ 95.98
			Kernan Cultural Fair	\$ 465.11
			Learning Support supplies JTL	\$ 60.09
			marking period 3 supplies FCS	\$ 166.42
			NORTH SOFTBALL FUNGO RACQUET	\$ 72.95
			Office Chair Replacements	\$ 404.91
			OFFICE SUPPLIES	\$ 873.97
			office supplies for C&I	\$ 204.24
			Office Supplies Special Edu	\$ 123.66

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263197	04/27/2023	AMAZON	Periodicals for Pupil Services	\$ 49.00
			PO 23004130 INV 1YY4-XRC6-P9DM	\$ (75.62)
			PSSA	\$ 437.74
			PSSA TESTING AND SCHOOL SUPPLIES	\$ 460.26
			Resin epoxy	\$ 299.99
			Resin supplies	\$ 442.74
			SCHOOL SUPPLIES	\$ 2,559.74
			SCHOOLWIDE EVENT	\$ 128.48
			SOUTH ATHLETIC TRAINER SUPPLIES SLHN	\$ 645.24
			SOUTH ATHLETICS MENTOR PACKAGING	\$ 83.70
			supplies	\$ 261.73
			Supplies for Em Support	\$ 21.98
			supplies for ESL	\$ 261.59
			Supplies for Learning Support	\$ 42.64
			supplies for Life Skills student	\$ 89.99
			supplies for sped student	\$ 5.99
			swpbis store	\$ 767.61
			Title 1 Math Night Supplies	\$ 211.60
			Title I supply shelves	\$ 339.95
			title one/Jennings/ reading dept.	\$ 204.58
			Transceiver SFP Module	\$ 82.00
63199	04/27/2023	ARK THERAPEUTIC SERVICES, INC	TWOLF accessory supplies	\$ 373.73
63200	04/27/2023	ASPEN PEST SERVICES, LLC	Supplies for em. sppt. student	\$ 30.98
			Open PO - Aspen Pest for HSN	\$ 237.25
			Open PO - Aspen Pest for RES	\$ 60.50
			Open PO- Aspen - ESE	\$ 57.75
			Open PO- Aspen - HSS	\$ 56.25
			Open PO- Aspen - JTL	\$ 110.50
			Open PO- Aspen - MSE	\$ 75.00
			Open PO for Aspen - BES	\$ 118.00
			Open PO for Aspen - HSS	\$ 91.75
			Open PO for Aspen - JMH	\$ 47.00
			Open PO for Aspen - LIS	\$ 65.50
			Open PO for Aspen - SME	\$ 45.50

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263201	04/27/2023	BATTERY WAREHOUSE	Inv 2513 m2 stock	\$ 138.20
263202	04/27/2023	BAYADA HOME HEALTH CARE	Nurse Coverage 03/30/2023	\$ 210.00
263203	04/27/2023	BEHAVIORAL HEALTH ASSOCIATES	Tuition, Speech & OT Services	\$ 31,943.00
263204	04/27/2023	VARSITY BRANDS HOLDING CO., INC	JTL TRACK & FIELD DISCUS, HURDLES, AGILITY LADDER	\$ 2,145.01
263205	04/27/2023	BUXMONT ACADEMY	Guaranteed Sped Tuition 8 Slots	\$ 34,735.52
263206	04/27/2023	CANFIELD'S PET AND FARM	Inv 140779 Mulch for District	\$ 180.00
263207	04/27/2023	CATHY S GALLAGHER	Final Payment for Empl Expense claim # 5317.	\$ 50.00
263208	04/27/2023	CHC MOTORS	CHC Towing of 2007 Ford Expedition	\$ 111.00
263209	04/27/2023	CHESTER COUNTY INTERMEDIATE UNIT	Tuition & PCA charges balance due PO#23002782	\$ 2,724.48
263210	04/27/2023	CLAUDE S. CYPHERS, INC.	Inv 731961 M1 hose repair	\$ 104.29
263211	04/27/2023	COLONIAL INTERMEDIATE UNIT 20	Inv731845 M1 Hose Repair	\$ 176.19
			CIU20 22-23 Colonial Academy Instructional Costs	\$ 119,632.37
			CIU20 22-23 Partial Hospitalization Pymt.	\$ 38,042.91
			CIU20 Transperfect/ Psy Evals	\$ 541.36
			Invoice #125576 - 2022-2023 Colonial Acad. Debt	\$ 78,580.58
			OPEN PO 22-23 Sped Programs & Services	\$ 155,176.60
63212	04/27/2023	D'HUY ENGINEERING, INC.	Title II Nonpublic Services	\$ 1,141.86
			Inv 57255 RES HVAC	\$ 10,325.00
			Inv 57257 HSS/JMH Flooring	\$ 3,030.30
			Inv 57401 Additional Retainer Tasks	\$ 2,047.50
			Inv 57556 RES HVAC Replacement	\$ 27,062.00
			Inv 57557 HSN/LIS Rooftop Equip. Replacement	\$ 80,451.00
			Inv 57558 HSS/JMH Flooring Replacement	\$ 13,972.70
63213	04/27/2023	DAVID V FALBO	Inv57256 HSN/LIS Rooftop Equip Replacement	\$ 3,150.00
63214	04/27/2023	DAWN DONALD	Final Payment for Empl Expense claim # 5314.	\$ 23.84
63215	04/27/2023	DAWN ENTERPRISES LLC	HS NORTH SUPPLIES FOR POWDER PUFF EVENT	\$ 30.19
63216	04/27/2023	DIRECT ENERGY BUSINESS	Bollards for entryways	\$ 13,266.00
			ESE MARCH NATURAL GAS 411007277063	\$ 1,493.81
			MAINTENANCE BLDG MARCH NATURAL GAS 41008050535	\$ 159.59
63217	04/27/2023	DIVERSIFIED STORAGE SOLUTIONS, INC	SOUTH STADIUM MARCH NATURAL GAS 411005507123	\$ 1,512.62
63218	04/27/2023	DR JOHN BART D.O.	Inv D13530 Admin File Room Repair	\$ 287.50
63219	04/27/2023	DR JOHN BART D.O.	2ND HALF 2022/2023 RETAINER FEE FINAL PAYMENT	\$ 14,084.50
63220	04/27/2023	E S FOODS BEVERAGE AND SPORTS LLC	JTL AM & ESE PM SCHOOL PHYSICALS	\$ 150.65
			MONTHLY FIELD TRIP FOR CYBER STUDENTS	\$ 54.00

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263221	04/27/2023	E.S.E.A.	Payroll Run 1 - Warrant 230427	\$ 27,622.89
263222	04/27/2023	EAST STROUDSBURG	Payroll Run 9 - Warrant 234ANG	\$ (57.00)
263223	04/27/2023	ED FOUNDATION OF ES/GENERAL FUND	Payroll Run 1 - Warrant 230427	\$ 7,029.79
263224	04/27/2023	ELECTRIC CITY ROASTING CO.	Payroll Run 1 - Warrant 230427	\$ 16.00
263225	04/27/2023	EASTERN PENN SUPPLY COMPANY	HS SOUTH CORE CAFE SUPPLIES	\$ 565.65
			Inv S030223425.001 HSS Pool Softener	\$ 3,215.18
			Inv S030863317.001 HSS Stadium coach shower repai	\$ 168.57
			Inv S030938169.001 gasket	\$ 116.66
			Inv S030966695.001 ESE hot water	\$ 38.08
			Inv S030972428.001 RES parts/tools	\$ 111.86
			Inv S030983229.001 JTL parts/tools	\$ 118.20
			Inv S031026344.001 M7 truck stock	\$ 377.99
			Inv S031036147.001 BES water heater parts	\$ 121.08
			Inv S031039279.001 HSS Office mens room	\$ 242.66
			Inv S031041275.001 MSE water pump parts	\$ 122.26
63226	04/27/2023	ERIC BELL SEPTIC SYSTEMS, INC.	Inv S031059873.001 HSS faucet	\$ 117.20
63227	04/27/2023	FASTENAL COMPANY	No Invoice# - RES Clean Water Tower	\$ 1,900.00
63228	04/27/2023	FILINGSUPPLIES.COM	Open PO for Fastenal 22-23 SY'	\$ 157.14
63229	04/27/2023	FIRST TO THE FINISH	Labels for Sped Office	\$ 91.81
63230	04/27/2023	FISHER & SON CO INC	NORTH TRACK & FIELD HURDLES, STOPWATCH, DISCUS	\$ 1,185.00
			Open PO - Fisher and Son	\$ 7,517.40
63231	04/27/2023	FOLLETT CONTENT SOLUTIONS	Open PO Fisher and Son DO NOT PAY FRIEGHT D.Kelly	\$ 8,480.00
			library books	\$ 895.95
63232	04/27/2023	FRONTIER	library books Quote # 11095682	\$ 76.83
63233	04/27/2023	FUN AND FUNCTION	Frontier Open PO FY '22-'23	\$ 1,390.03
63234	04/27/2023	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	Smithfield Sensory Room	\$ 350.29
			Board Advertisements-	\$ 65.06
63235	04/27/2023	THE PROPHET CORP	Open PO for Board Advertisements	\$ 428.97
63236	04/27/2023	HAB-DLT	Phys Ed supplies-Quote# QT104550	\$ 328.06
63237	04/27/2023	IMAGINE LEARNING LLC	Payroll Run 1 - Warrant 230427	\$ 1,525.81
63238	04/27/2023	INTEGRAONE	Imagine Learning member per subscription	\$ 68,800.00
63239	04/27/2023	INTERSTATE CHEMICAL CO.	IntegraOne HP Systems 2023-2024	\$ 320.00
			Inv 534581 Glycol	\$ 2,130.06
			Inv 535813 HSS Gylcol	\$ 3,170.07

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East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
63240	04/27/2023	J.W.PEPPEL & SONS-ACCT.#36-136400	Band Music	\$ 50.00
			I Will Sing - SATB Michael Engelhardt - Walton Mus	\$ 599.74
			Jazz Band and Percussion Music	\$ 45.00
			JWPepper Music	\$ 60.00
63241	04/27/2023	KING, SPRY, HERMAN, FREUND & FAUL, LLC	Parade Music, Adjudication Scores, and more Invoices 176650, 176651, & 176652	\$ 546.88
			Legal Invoice	\$ 2,870.80
			Legal services sped student	\$ 1,345.50
63242	04/27/2023	LAKESHORE LEARNING MATERIALS	Supplies for Em Sppt. ESE	\$ 2,160.50
63243	04/27/2023	LEON CLAPPER PLUMBING HEATING & WATER CONDITIONING	Inv 32305 SME backflow repair	\$ 1,340.42
63244	04/27/2023	LYNN ANTOLICK	Inv 32387 North Bus Garage	\$ 2,650.00
			Final Payment for Empl Expense claim # 5306.	\$ 602.10
			Final Payment for Empl Expense claim # 5307.	\$ 38.78
			Final Payment for Empl Expense claim # 5308.	\$ 4.63
63245	04/27/2023	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES	Inv 18170 MSE Water Pump Parts	\$ 48.47
			Inv 18191 HSS parts for boiler repair	\$ 84.77
			Inv 18220 HSN Boiler 1	\$ 282.00
			Inv 18227 HSN Boiler Part	\$ 3,630.00
63246	04/27/2023	FRANK MARTZ COACH COMPANY	HS SOUTH CHARTER BUS FOR PROM	\$ 59.90
63247	04/27/2023	MARY DUNSTANE	Final Payment for Empl Expense claim # 5310.	\$ 6,528.32
63248	04/27/2023	MARY L BURKE	Final Payment for Empl Expense claim # 5303.	\$ 527.62
63249	04/27/2023	MARYLOUISE M NEYHART	Final Payment for Empl Expense claim # 5311.	\$ 142.79
63250	04/27/2023	MCGRAW HILL EDUCATION	McGraw Hill materials-Homeschool	\$ 375.00
63251	04/27/2023	MEDCO SUPPLY COMPANY	Nurse Order	\$ 43.38
			SOUTH ATHLETIC TRAINER SLHN GATORADE PRODUCTS	\$ 166.32
63252	04/27/2023	MEIER SUPPLY CO., INC.	SOUTH ATHLETIC TRAINER SUPPLIES SLHN	\$ 200.00
			Inv 2637051 JMH ductless compress. tech room	\$ 62.24
			Inv 2637055 JMH parts	\$ 4,600.65
			Inv 2638335 JMH disconnect and surge prot	\$ 600.66
63253	04/27/2023	MET-ED	Inv 2639227 JMH gel tub	\$ 111.81
			SOUTH CAMPUS MARCH ELECTRIC 100017327568	\$ 19.46
63254	04/27/2023	MODERN GAS SALES, INC.	TRAAFFIC LIGHT APRIL ELECTRIC 100054179492	\$ 20,454.94
63255	04/27/2023	MONROE CAREER AND TECHNICAL INSTITUTE	LEHMAN PROPAIN	\$ 40.72
			MONROE CAREER & TECHNICAL INST.2022-2023	\$ 195.96
				\$ 171,752.11

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263256	04/27/2023	MURRAYS HEAVY DUTY TOWING, INC	Bus 223 towed	\$ 675.00
263257	04/27/2023	NEPA BUSINESS TECHNOLOGIES LLC	Bus 34 towed	\$ 625.00
263258	04/27/2023	NYSCSPC (NEW YORK STATE CHILD SUPPORT	open po Lamination machine service call	\$ 1,063.55
263259	04/27/2023	OFFICE TECHNOLOGY, LLC	Payroll Run 1 - Warrant 230427	\$ 337.50
263260	04/27/2023	ORIENTAL TRADING	HP Color Laser Jet Replacement toner	\$ 524.86
263261	04/27/2023	P & S GARAGE	Title I Toner	\$ 226.99
263262	04/27/2023	PATRIOT WORKWEAR	Title I KG Screening Bags	\$ 217.93
263263	04/27/2023	PENNIES FROM HEAVEN-CALEB'S FOUNDATION	P&S Garage repair to Ford Exp. for security	\$ 469.98
263264	04/27/2023	PENNSYLVANIA DEPARTMENT OF REVENUE	Patriot order for uniforms R. Bear	\$ 151.00
263265	04/27/2023	PENNSYLVANIA ONE CALL SYSTEM, INC.	Patriot uniforms fo Al Smith	\$ 79.00
263266	04/27/2023	PIONEER MFG. CO/PIONEER ATHLETICS	HS NORTH CASURAL FOR A CAUSE DONATION	\$ 187.28
263267	04/27/2023	POCONO ENVIRONMENTAL EDUCATION CENTER	Payroll Run 1 - Warrant 230427	\$ 151.23
263268	04/27/2023	PRESENTATION SYSTEMS	Open PO for PA One Call System	\$ 15.01
263269	04/27/2023	PROSSER LABORATORIES, INC.	Inv 874662 Aerosol White Paint	\$ 1,033.67
			HS SOUTH OVERNIGHT CAMPING TRIP	\$ 50.00
			service/repair on ECOLOR Printer	\$ 1,000.00
			Inv 547328 HSS Indoor Pool Jan to Feb 2023	\$ 180.00
			Inv 01312023.44 North/RES/MSE December Operations	\$ 6,700.50
			Inv 02282023.42 January Operations North/RES/MSE	\$ 5,598.43
			Inv 547322 North Campus Bus Garage	\$ 75.00
			Inv 547323 MSE Feb to March 2023	\$ 310.00
			Inv 547325 North Campus Jan to March 2023	\$ 604.00
			Inv 547326 Effluent Testing North Campus Feb2023	\$ 840.00
			Inv 547327 RES samples Feb 2023	\$ 310.00
63270	04/27/2023	PUBLIC CONSULTING GROUP, INC	Inv547324 HSN Indoor Pool Jan to Feb 2023	\$ 240.00
63271	04/27/2023	QUADIENT LEASING USA, INC	ED Connect Plan 11/18/19 Board App	\$ 6,434.95
			Business Office postage Lease #N18081069- 4th QTR	\$ 706.80
			Pay lease agreement for machine equipment	\$ 706.80
63272	04/27/2023	ROSERIA CIRNIGLIARO	Postage rental for 22-23 lis/hsn	\$ 706.80
63273	04/27/2023	S & S WORLDWIDE INC.	Final Payment for Empl Expense claim # 5304.	\$ 427.97
63274	04/27/2023	SCHOOL PRIDE	Supplies for PE	\$ 145.98
63275	04/27/2023	SCHOOL SPECIALTY LLC	SOUTH ATHLETICS BANNERS FOR UNIFIED SLHN	\$ 975.00
			Classroom supplies	\$ 374.01
			Classroom supplies needed for LIS Social Studies	\$ 667.66

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263275	04/27/2023	SCHOOL SPECIALTY LLC	OFFICE SUPPLIES	\$ 1,003.76
			supplies	\$ 1,138.69
			supplies for art class	\$ 846.81
263276	04/27/2023	SIGHTLINE COMMERCIAL SOLUTIONS, LLC	Whiteboard for Library	\$ 416.16
263277	04/27/2023	SIRLORD SHADEE STEPHENY	Graduation Stage - Quote # 68291	\$ 8,468.00
263278	04/27/2023	SPECIAL ACTIVITY ONE-TIME-PAY	HS NORTH CHEELEDING BANQUET	\$ 300.00
263279	04/27/2023	STEPHEN ZALL	HS NORTH SWIM DINNER	\$ 525.00
			Final Payment for Empl Expense claim # 5301.	\$ 253.11
263280	04/27/2023	STEVE SHANNON TIRE & AUTO CENTER	Final Payment for Empl Expense claim # 5302.	\$ 330.59
263281	04/27/2023	STROUDSBURG ELECTRIC MOTOR SERVICE	Inv 16075714 Grounds/Maint Vehicle Repair	\$ 1,185.44
263282	04/27/2023	STUDENT ACTIVITY ONE-TIME-PAY	Inv 6439006 RES V-Belts	\$ 9.99
263283	04/27/2023	SUSAN VANWHY	HS SOUTH SENIOR TRIP REFUND - KASPER	\$ 90.00
263284	04/27/2023	TAMARA CYKOSKY	Final Payment for Empl Expense claim # 5316.	\$ 50.00
263285	04/27/2023	THE EC/BCLS TRAINING CENTER	Final Payment for Empl Expense claim # 5313.	\$ 63.93
			CPR/AED/First Aid Training	\$ 34.00
			EC BCLS Training-C. Rossi	\$ 45.00
263286	04/27/2023	THE PARENT INSTITUTE	EC/BCLS Training (C. Rossi)	\$ 421.00
263287	04/27/2023	TIM CURNYN	Title I KG Screening Bag supplies	\$ 295.00
263288	04/27/2023	CREATIVE PULTRUSIONS INC	SOUTH TENNIS MAIN POWER MODULE	\$ 99.00
263289	04/27/2023	TRANE U.S. INC.	Tower Tech - HSN HVAC Parts	\$ 1,665.00
			Inv 313449798 HSS fan failures	\$ 1,945.00
			Inv 313454473 LIS/HSN Rm 104 air unit	\$ 1,085.00
			Inv 313459382 HSS maple wing HVAC	\$ 1,300.00
			Inv 313460906 ESE chilled water system	\$ 1,170.00
263290	04/27/2023	US FOODS	Inv 313461610 MSE failed temp sensor	\$ 1,342.76
			order\$409.39 missing confec sugar less\$33.20	\$ 376.19
263291	04/27/2023	WORLD FUEL SERVICES, INC	Open PO for online US FOODS ordering for FCS	\$ 144.10
263292	04/27/2023	ZESWITZ MUSIC COMPANY	Heating Fuel for 2022-2023 School Year	\$ 1,004.36
263293	04/28/2023	ROBERT S NESTRICK	Flute Repairs	\$ 259.20
			Rifle Patrol Training for SPO A SMITH & G MILFORD	\$ 1,570.00
263294	05/04/2023	ABC TROPHY STROUDSBURG, LLC	Rifle Training for SPO J LOWRIS & R FEHRLE	\$ 1,570.00
			SOUTH CAVALIER INVITATIONA AWARDS/MEDALS SPEC ACT	\$ 1,088.90
263295	05/04/2023	ACAR LEASING INC.	Trophies/Medals for Math 24 T.Cykosky/T.Forgione	\$ 135.00
			SOUTH TRACK VAN RENTAL FOR PENN RELAYS	\$ 110.95

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
63295	05/04/2023	ACAR LEASING INC.	Women in STEM competition travel exp	\$ 221.90
63296	05/04/2023	ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition / Achievement / APR 23	\$ 2,600.58
63297	05/04/2023	ALDA CHINTALAN	Reimbursement for Comp Ed Student	\$ 75.00
63298	05/04/2023	ALL STAR FLAGS	Open PO: All Star Flags	\$ 550.00
63299	05/04/2023	AMAZON	LEHMAN GIRLS SOCCER GOALIE JERSEYS, SOCCER BALLS	\$ 59.98
			Speaker and Supplies	\$ 574.34
			Title I PFE supplies	\$ 273.53
			Trumpets	\$ 3,240.00
63300	05/04/2023	ANGELA M BYRNE	Final Payment for Empl Expense claim # 5322.	\$ 657.85
63301	05/04/2023	ANNAMARIE BAUER	Final Payment for Empl Expense claim # 5312.	\$ 772.04
63302	05/04/2023	APPLE INC.	Quote # 2211959114 - P:Bard Macbook	\$ 2,788.00
63303	05/04/2023	ARBITERSPORTS LLC	ARBITERSPORTS - REGISTRATION SUBSCRIPTION ONLINE	\$ 5,368.00
63304	05/04/2023	ARK THERAPEUTIC SERVICES, INC	supplies for sped student	\$ 67.98
63305	05/04/2023	ASCENDANCE TRUCKS PENNSYLVANIA LLC	Open PO for Five Star. Tires, brakes, etc.	\$ 670.12
63306	05/04/2023	ASPEN PEST SERVICES, LLC	Open PO - Aspen Pest for HSN	\$ 70.00
			Open PO - Aspen Pest for MSE	\$ 66.50
			Open PO - Aspen Pest for RES	\$ 54.50
			Open PO- Aspen - ESE	\$ 59.00
			Open PO- Aspen - HSN	\$ 71.00
			Open PO- Aspen - HSS	\$ 148.00
			Open PO- Aspen - JTL	\$ 105.00
			Open PO for Aspen - BES	\$ 68.00
			Open PO for Aspen - JMH	\$ 45.00
			Open PO for Aspen - LIS	\$ 131.00
			Open PO for Aspen - SME	\$ 48.50
63307	05/04/2023	BANCROFT NEUROHEALTH	Tuition / Bancroft / MAR 23	\$ 4,715.00
63308	05/04/2023	BOLLINGER LAW FIRM, LLC	Invoice #23010	\$ 630.00
63309	05/04/2023	BRIAN J BOROSH	Final Payment for Empl Expense claim # 5324.	\$ 159.82
63310	05/04/2023	BRODHEAD CREEK REGIONAL AUTHORITY	ESE 1ST QTR WATER FEE 05429-0	\$ 2,173.03
			JTL 1ST QTR WATER FEE 05516-1-0	\$ 1,856.86
63311	05/04/2023	CAPITAL ACQUISITIONS	REPAIR KIT	\$ 1,510.00
63312	05/04/2023	CHAPMAN REFRIGERATION LLC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 365.40
63313	05/04/2023	CHARLES W DAILEY	Final Payment for Empl Expense claim # 5329.	\$ 244.97
63314	05/04/2023	COMPUTER DISCOUNT WAREHOUSE	Multi Adapters and HDMI Cables	\$ 2,766.20

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
63314	05/04/2023	COMPUTER DISCOUNT WAREHOUSE	Open PO for CDW	\$ 680.32
63315	05/04/2023	DANNIELLE COMUNALE	HS SOUTH YEARBOOK CLUB PIZZA PARTY	\$ 64.00
63316	05/04/2023	DARYLE J MILLER	Final Payment for Empl Expense claim # 5319.	\$ 120.91
63317	05/04/2023	DEBORAH OSBORNE	Final Payment for Empl Expense claim # 5327.	\$ 23.45
63318	05/04/2023	DELAWARE RIVER BASIN COMMISSION	Inv 232179 District Wastewater DISCHARGE FEE	\$ 715.00
63319	05/04/2023	DM SUPPLY SOURCE, LLC	Inv 9705 HSS motor for unit	\$ 966.23
			Inv 9728 District Gauges	\$ 204.12
			Inv 9737 HSN Cooling Tower	\$ 125.75
			Inv 9739 District Stock Air Press. Switches	\$ 308.74
63320	05/04/2023	E S FOODS BEVERAGE AND SPORTS LLC	Inv 9742 SME coupling/motor	\$ 1,149.21
63321	05/04/2023	EASTON ARTS ACADEMY CHARTER SCHOOL	ESACA MONTHLY BOWLING TRIP FOR CYBER STUDENTS APR	\$ 39.00
63322	05/04/2023	EVERGREEN COMMUNITY CHARTER SCHOOL	Tuition / Easton Arts / APR 23	\$ 1,300.29
63323	05/04/2023	FAMILY PROMISE OF THE POCONOS INC	PO#23004083 Mar 2023 Tuition check#262890 \$2164.76	\$ 19,000.00
63324	05/04/2023	FIRST BOOK	ES ELEMENTARY CASUAL FOR A CAUSE DONATION	\$ 80.00
63325	05/04/2023	FOLLETT CONTENT SOLUTIONS	Title I KG screening supplies	\$ 952.90
			library books	\$ 1,174.72
63326	05/04/2023	FUN AND FUNCTION	library books and shelf ready processing	\$ 872.18
63327	05/04/2023	GATEHOUSE MEDIA PENNSYLVANIA HOLDINGS, INC	ESE Sensory Room	\$ 111.26
63328	05/04/2023	GLORIA SCHULTE	Open PO for Board Advertisements/ Med Bid/Bid Ad	\$ 174.75
63329	05/04/2023	GOTTA GO	Final Payment for Empl Expense claim # 5318.	\$ 137.09
			JTL ATHLETICS PORTABLE RESTROOM	\$ 140.00
			NORTH ATHLETICS PORTABLE RESTROOMS	\$ 540.00
63330	05/04/2023	H.T. LYONS INC	SOUTH ATHLETICS PORTABLE RESTROOMS FOR FIELDS	\$ 380.00
63331	05/04/2023	HOME DEPOT CREDIT SERVICES	Inv910030282 JMH HW Pump	\$ 871.75
			Open PO - Home Depot	\$ 1,569.77
			Open PO - Home Depot - Grounds Dept.	\$ 674.07
63332	05/04/2023	WJD, JR, INC	Open PO: Home Depot - Env. Services	\$ 1,531.00
63333	05/04/2023	ITC GLOBAL NETWORKS, LLC	BATTERIES	\$ 398.85
63334	05/04/2023	J.W.PEPPER & SONS-ACCT.#36-136400	Ironton Open PO FY '22-'23	\$ 1,007.63
			Extra conductor scores	\$ 66.99
			First grade musical	\$ 69.95
			music order	\$ 226.99
63335	05/04/2023	JACQUELINE DOYLE	Final Payment for Empl Expense claim # 5325.	\$ 23.97
63336	05/04/2023	JUDY NOVAK	Final Payment for Empl Expense claim # 5328.	\$ 438.79

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
63337	05/04/2023	K12 SYSTEMS	invoice3364 One roster api integration	\$ 1,322.87
63338	05/04/2023	KERRY LABAR-GARRIDO	Reimbursement for Comp Ed Student	\$ 60.00
63339	05/04/2023	KEYSTONE FIRE PROTECTION CO.	2N Intercom JTL & ESE	\$ 6,364.61
			Keystone repair to JTL Door 011 motion fault	\$ 610.00
			Keystone repair to zone 17 door at JMH	\$ 592.00
63340	05/04/2023	KING, SPRY, HERMAN, FREUND & FAUL, LLC	Sapling Clock	\$ 685.00
			Legal services sped student	\$ 157.50
63341	05/04/2023	KIWANIS YOUTH PROGRAMS, INC.	Sped Consulting	\$ 2,223.00
63342	05/04/2023	LABELLA ASSOCIATES DPC	Kiwanis membership	\$ 297.00
63343	05/04/2023	LIC DISTRIBUTORS OF FULLER BRUSH	Inv 191282 Biannual 2023 IAQ	\$ 13,500.00
63344	05/04/2023	MARGARET WAGNER	Open PO - LJC HSS	\$ 1,891.00
63345	05/04/2023	MET-ED	Final Payment for Empl Expense claim # 5321.	\$ 21.96
			ESE APRIL ELECTRIC 100065663211	\$ 5,227.55
			JM HILL APRIL ELECTRIC 100105710071	\$ 4,160.49
			JT LAMBERT APRIL ELECTRIC 100019615861	\$ 9,123.27
			TRAFFIC LIGHT APRIL ELECTRIC 100019284494	\$ 29.04
			TRAFFIC LIGHT APRIL ELECTRIC 100075377489	\$ 39.09
63346	05/04/2023	MODERN GAS SALES, INC.	RESICA PROPANE FOR BOILERS	\$ 2,070.00
63347	05/04/2023	MONROE COUNTY CONSERVATION DISTRICT	BUSHKILL 3RD GRADE CLASS EDUCATIONAL TRIP	\$ 120.00
63348	05/04/2023	NCS PEARSON, INC.	Scan-3 for Speech	\$ 401.42
63349	05/04/2023	PALMER TROPHY & AWARDS	Spring Band Awards Engraving	\$ 75.00
63350	05/04/2023	PATRICIA A TIERNAN	HS SOUTH YEARBOOK CLUB PIZZA PARTY	\$ 29.11
63351	05/04/2023	PEPSI-COLA	HS SOUTH SPRING CONCESSION STAND SUPPLIES	\$ 553.10
63352	05/04/2023	POCONO CINEMA & CULTURAL CENTER	Title III ESL Field Trip	\$ 300.00
63353	05/04/2023	QUADIENT LEASING USA, INC	Quadient Lease	\$ 706.80
63354	05/04/2023	RESILITE SPORTS PRODUCTS, INC	NORTH CHEER MAT STRAPS	\$ 136.00
63355	05/04/2023	RICHARD M FRENDT	JT LAMBERT SPRING MUSIC SET	\$ 595.00
63356	05/04/2023	SCHOOL SPECIALTY LLC	Classroom supplies needed for LIS Social Studies	\$ 268.83
			HPE supplies	\$ 513.60
			ITEM: Sharpie Permanent Markers, Ultra Fine Point	\$ 726.58
			OFFICE SUPPLIES	\$ 268.29
			PHYS ED SUPPLIES	\$ 255.56
			Special Ed classroom items	\$ 64.46
			white board cleaner	\$ 449.16

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
63357	05/04/2023	SHARP ENERGY	Open PO for Sharp Energy: North	\$ 6,840.56
63358	05/04/2023	SPELLING BEE	Open PO for Sharp Energy: South	\$ 13,837.09
63359	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - BAILLY	\$ 130.00
63360	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MURRAY	\$ 85.00
63361	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - LINN	\$ 85.00
63362	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MORALES	\$ 85.00
63363	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - HILL	\$ 85.00
63364	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - CORREIA	\$ 100.00
63365	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - ULATE-MORA	\$ 220.00
63366	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - O'DONNELL, C	\$ 220.00
63367	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - DILLER	\$ 85.00
63368	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - HALL	\$ 85.00
63369	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - HAGERMAN	\$ 130.00
63370	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - SCOFIELD	\$ 130.00
63371	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - JASIONEK	\$ 85.00
63372	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - FEENEY	\$ 130.00
63373	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - BAJEK	\$ 85.00
63374	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - ALBERT	\$ 85.00
63375	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MANDADI	\$ 85.00
63376	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - GREEN, ILIAN	\$ 160.00
63377	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - LAUBACH	\$ 130.00
63378	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - BATOON, JAYD	\$ 290.00
63379	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MANABAT	\$ 85.00
63380	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - ONUBOGU	\$ 100.00
63381	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - PONEMECKIS	\$ 100.00
63382	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - LIPPIN-WOREL	\$ 100.00
63383	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MOORE	\$ 85.00
63384	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - FITZPATRICK	\$ 100.00
63385	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - CORCORAN	\$ 130.00
63386	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - PEREZ	\$ 85.00
63387	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - HUGHES	\$ 85.00
63388	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - FAMOUS	\$ 85.00
63389	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - CAMERON	\$ 85.00
			2023 SPELLING BEE COMPETITION AWARD - HOLMES	\$ 85.00

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263390	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - PAPADOPOULOS	\$ 160.00
263391	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MUSARRA	\$ 85.00
263392	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MCATEER	\$ 85.00
263393	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - BAKER	\$ 100.00
263394	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - LARREGUI	\$ 85.00
263395	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - AMADOR	\$ 100.00
263396	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - CORTES	\$ 85.00
263397	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - THOMPSON	\$ 290.00
263398	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - SILFEE	\$ 85.00
263399	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MATERA	\$ 85.00
263400	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - MASACHE	\$ 100.00
263401	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - FERNANDEZ	\$ 85.00
263402	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - HALE	\$ 85.00
263403	05/04/2023	SPELLING BEE	2023 SPELLING BEE COMPETITION AWARD - DIOLA	\$ 85.00
263404	05/04/2023	STAPLES CREDIT PLAN	CHAIR TECH OFFICE	\$ 130.31
263405	05/04/2023	STEFAMIE STRICKER	Final Payment for Empl Expense claim # 5326.	\$ 37.33
263406	05/04/2023	STEVE SHANNON TIRE & AUTO CENTER	NORTH GATOR TIRE DISPOSAL	\$ 32.00
263407	05/04/2023	STUDENT BOARD REPRESENTATIVE/SENIOR AWARDS	Open PO for Steve Shannon	\$ 540.76
263408	05/04/2023	STUDENT BOARD REPRESENTATIVE/SENIOR AWARDS	SCHOLARSHIP FOR HS NORTH STUDENT BOARD REPRESENTAV	\$ 100.00
263409	05/04/2023	SWEET, STEVENS, KATZ & WILLIAMS LLP	SCHOLARSHIP FOR HS SOUTH STUDENT BOARD REPRESENTAT	\$ 100.00
63410	05/04/2023	TASC	Apr. Installment Pool Counsel	\$ 2,000.00
63411	05/04/2023	THE A.G. MAURO COMPANY	Legal Invoice	\$ 3,636.00
63412	05/04/2023	THE INSTRUMENTALIST	Legal services sped student	\$ 1,686.00
63413	05/04/2023	TRANE U.S. INC.	Invoice#IN2728724 FSA Admin Fee	\$ 2,467.59
			BES/North Campus Door Motors	\$ 1,590.00
			InvPSI193554 District Lock Pick Set	\$ 66.50
			Student Choral Awards	\$ 216.00
			Inv313467818 HSS supply fan	\$ 958.55
			Inv313474514 MSE reprogram umnit vents	\$ 837.50
			Inv313475242 MSE chiller	\$ 575.00
			Inv313477711 HSS Installed Tracer Summit Software	\$ 1,300.00
			Inv313483233 JMH chiller off	\$ 1,122.88
			Inv313510383 LIS/HSN Tower Issues	\$ 1,085.00
63414	05/04/2023	TWO WAY DIRECT	walkies for main office	\$ 785.70

East Stroudsburg Area School District

Date Range 4/14/23 through 5/5/23

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Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
63415	05/04/2023	US FOODS	open PO for US FOODS weekly orders	\$ 65.60
63416	05/04/2023	WALMART COMMUNITY/GEMB	HS SOUTH ADVENTURE AQUARIUM TRIP SUPPLIES	\$ 69.56
			HS SOUTH CAREER SKILLS SUPPLIES	\$ 84.09
			HS SOUTH CAREER SKILLS TREAT CARD SUPPLIES	\$ 99.71
			HS SOUTH CORE CAFE SUPPLIES	\$ 172.19
			HS SOUTH PURPLE PANTRY SUPPLIES	\$ 288.22
			HS SOUTH SPRING CONCESSION STAND SUPPLIES	\$ 218.06
			HSS Speech Open PO - Supplies	\$ 126.05
			Literacy night	\$ 172.33
			Open PO Em. Support BES	\$ 164.48
			Open PO for science supplies	\$ 766.52
			Open PO Life Skills HSS Daily Living	\$ 217.04
			Open PO Life Skills MSE	\$ 138.23
63417	05/04/2023	WORLD FUEL SERVICES, INC	Heating Fuel for 2022-2023 School Year	\$ 2,177.98
63418	05/04/2023	WILLIAM THOMAS GOUGER	Four handheld radios	\$ 2,996.00
Grand Total				\$ 1,706,580.23

East Stroudsburg Area School District

Date Range 5/6/23 through 5/11/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
2086	05/11/2023	AEVIDIUM	SHIPPING CHARGE AEVIDIUM T-SHIRTS	\$ 12.00
2087	05/11/2023	BLUE RIDGE LUMBER COMPANY	Open PO - Blue Ridge Lumber	\$ 3,227.49
2088	05/11/2023	CHAMPION'S CHOICE	OPTICAL LENS FOR HS SOUTH RIFLE TEAM	\$ 55.71
2089	05/11/2023	COOPER ELECTRIC SUPPLY CO.	Open PO - Cooper	\$ 7,863.71
2090	05/11/2023	GIMKIT, INC	Gimkit Pro for Kpassou	\$ 59.88
2091	05/11/2023	HAJOCA CORPORATION	Open Po - Hajoca for District	\$ 6,976.91
2092	05/11/2023	HERSHEY LODGE	NORTH CHEER PIAA STATE CHAMPIONSHIP	\$ 3,751.80
2093	05/11/2023	PCARD VENDOR	CUSTODIAN SUPPLIES 72IN BY .63 SELF - R ROMAGNO	\$ 224.04
2094	05/11/2023	PCARD VENDOR	CONFERENCE IMPROVING SCHOOL PERFORMANCE - NIZNOK	\$ 424.08
2095	05/11/2023	PCARD VENDOR	CUSTODIAN SUPPLIES SHELF PINS - R ROMAGNO	\$ 46.80
2096	05/11/2023	PCARD VENDOR	HS SOUTH WINTER CONCESSION STAND SUPPLIES	\$ 22.50
2097	05/11/2023	PCARD VENDOR	HS SOUTH WINTER CONCESSION STAND SUPPLIES	\$ 45.00
2098	05/11/2023	PCARD VENDOR	CONFERENCE IMPROVING SCHOOL PERFORMANCE - LITTS	\$ 514.08
2099	05/11/2023	PCARD VENDOR	CONFERENCE IMPROVING SCHOOL PERFORMANCE - LUDWIG	\$ 514.08
2100	05/11/2023	SUPPLYHOUSE LLC	Credit Card/Rosado/pressure valves/HSN	\$ 144.78
2101	05/11/2023	THE WEBSTAIRANT STORE	MAINTENANCE TRANSFORMER FOR BURNER	\$ 107.44
2102	05/11/2023	WASTE MANAGEMENT	Open PO WebstairantStore - for Env. Services	\$ 4,750.71
2103	05/11/2023	WRISTBANDEXPRESSCOM	Open PO for Waste Management - HSS	\$ 12,084.24
263419	05/11/2023	21ST CENTURY CYBER CHARTER SCHOOL	PBIS student rewards	\$ 375.00
263420	05/11/2023	ACE TRUCKING & REPAIRS	Tuition / 21st Century / JUN 23	\$ 15,133.40
263421	05/11/2023	ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition / 21st Century / MAY 23	\$ 15,133.41
263422	05/11/2023	ACTIVE INTERNET TECHNOLOGIES LLC	Inv 23889 Grounds Trailer Repair	\$ 935.59
263423	05/11/2023	ADAM COFFMAN	Tuition / Achievement House / MAY 23	\$ 2,600.59
263424	05/11/2023	AGORA CYBER CHARTER SCHOOL	inv.049078 online training for finalsite	\$ 1,200.00
263425	05/11/2023	AIRGAS, INC	Final Payment for Empl Expense claim # 5361.	\$ 77.29
			Tuition / Agora / APR 23	\$ 60,673.70
			Inv 9137569733 HSN CO2	\$ 373.17
			Inv 9994974587 HSS Cylinder Rental Invoice	\$ 52.31
			Inv 9994975958 HSN Cylinder Rental Invoice	\$ 118.81
			Inv 9996412961 HSS Rental Invoice	\$ 55.35
			Inv 9996412962 HSN Cylinder Rental Invoice	\$ 135.15
			Inv9136271519 HSS CO2	\$ 150.12
			Inv9136508908 HSN CO2	\$ 331.36

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East Stroudsburg Area School District

Date Range 5/6/23 through 5/11/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263425	05/11/2023	AIRGAS, INC	Inv9136984698 HSN CO2	\$ 328.36
263426	05/11/2023	ALL AMERICAN SPORTS CORP.	Inv9995691010 HSN Cylinder Rental	\$ 129.45
263427	05/11/2023	AMAZON	SOUTH FOOTBALL RECONDITIONING	\$ 654.13
			4th marking period supplies FCS	\$ 187.66
			Amazon supplies for School Police Dept	\$ 134.04
			Door Reader	\$ 226.00
			Fran's pocket folders from amazon	\$ 30.37
			HS South Eng Dept Supplies	\$ 18.80
			Jeanne Branigan - Scanners and pulse oximeter	\$ 56.85
			Kearnan Cultural Fair	\$ 270.97
			Kernan Cultural Fair	\$ 45.96
			Keyboards and Accessories	\$ 789.68
			Learning Support Supplies	\$ 34.46
			Math 24 CHALLENGE	\$ 119.90
			NORTH ATHLETIC TRAINER SUPPLIES SLHN	\$ 464.93
			Office Chair Replacements	\$ 53.91
			office supplies sped	\$ 6.99
			Office Supply	\$ 49.99
			order for ela	\$ 444.77
			Power Strips	\$ 152.70
			Printer Address Labels	\$ 136.22
			Replacement bulb	\$ 29.89
			school play	\$ 98.87
			SOUTH ATHLETIC WEIGHT ROOM PADS	\$ 39.98
			Sp. Ed. Career Skills item	\$ 6.99
			Sped Sensory Items	\$ 361.37
			stuff that didn't come in on an order	\$ 175.50
			supplies	\$ 172.77
			Supplies for art classes	\$ 44.07
			supplies for em. sppt. classroom	\$ 35.98
			Supplies for Life Skills	\$ 189.42
			Supplies for MSE Guidance	\$ 107.96
			supplies for sped student	\$ 18.28

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East Stroudsburg Area School District

Date Range 5/6/23 through 5/11/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263427	05/11/2023	AMAZON	teacher items	\$ 404.55
263428	05/11/2023	ASCENDANCE TRUCKS PENNSYLVANIA LLC	Open PO for Five Star. Tires, brakes, etc.	\$ 989.12
263429	05/11/2023	AUDRY L. SUNSHINE GARRETT	GALA T-SHIRTS	\$ 301.00
263430	05/11/2023	BARBARA PREVOST	2022-2023 SY' PO for Barbara Prevost	\$ 8,317.14
263431	05/11/2023	BASAMTIE ALLI	reimbursement for comp edu student	\$ 2,700.00
263432	05/11/2023	BEHAVIORAL HEALTH ASSOCIATES	Tuition, Speech & OT Services	\$ 22,776.00
263433	05/11/2023	BENDER'S TREE SERVICE LLC	Inv 1437 Tree Cutting HSS Side Parking Lot	\$ 2,000.00
263434	05/11/2023	VARSITY BRANDS HOLDING CO., INC	LEHMAN SOFTBALL UNIFORMS	\$ 3,083.01
			NORTH & LEHMAN BASEBALL HATS	\$ 1,590.00
			SOUTH BOYS BASKETBALL CHAMPIONSHIP JACKET	\$ 1,081.20
			SOUTH SWIM STATE CHAMPIONSHIP JACKET	\$ 70.00
263435	05/11/2023	BUS PARTS WAREHOUSE	Open PO	\$ 365.25
263436	05/11/2023	CAPTAIN NOTEPAD INC	inv.135443 custom printed notepad	\$ 72.24
263437	05/11/2023	CARL VANVOORHIS	Final Payment for Empl Expense claim # 5380.	\$ 25.00
263438	05/11/2023	CARLEEN FINK	2022-2023 SY' PO for Carleen Fink	\$ 4,276.52
263439	05/11/2023	CAROL DEANE-GARDNER	Final Payment for Empl Expense claim # 5346.	\$ 55.15
263440	05/11/2023	CAROLINE DOHRMAN	TRANSPORTATION CONTRACT PARENT DRIVER	\$ 1,244.50
263441	05/11/2023	CATHERINE TYNEMOUTH	JM HILL K-KIDS CLUB REIMBURSEMENT	\$ 240.99
263442	05/11/2023	UGI CENTRAL	ESE APRIL NATURAL GAS LINE 411006828957	\$ 1,747.80
			JT LAMBERT APRIL NATURAL GAS LINE 411006894413	\$ 2,433.58
263443	05/11/2023	CENTRAL PENNSYLVANIA DIGITAL LEARNING FOUNDATION	Tuition / Central PA / MAR 23	\$ 8,631.94
263444	05/11/2023	CHESTER COUNTY INTERMEDIATE UNIT	Tuition / Chester County / MAR 23	\$ 920.00
263445	05/11/2023	CHRISTOPHER S. BROWN LAW OFFICES	Inv#2997- April 2023 Prof Serv.	\$ 5,458.75
263446	05/11/2023	CINTAS CORPORATION #101	Open PO for Cintas - BES	\$ 113.95
			Open PO for Cintas - District Maintenance	\$ 1,082.62
			Open PO for Cintas - ESE	\$ 153.03
			Open PO for Cintas - HSN	\$ 627.17
			Open PO for Cintas - HSS	\$ 451.19
			Open PO for Cintas - JMH	\$ 196.32
			Open PO for Cintas - JTL	\$ 337.32
			Open PO for Cintas - MSE	\$ 168.58
			Open PO for Cintas - SME	\$ 210.36
			Open PO for Cintas Uniform 22-23 SY'	\$ 146.76

East Stroudsburg Area School District

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Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Check Amount
263446	05/11/2023	CINTAS CORPORATION #101	Open PO: Cintas RES	\$ 190.46
263447	05/11/2023	COMMONWEALTH CHARTER ACADEMY SCHOOL	Tuition / Commonwealth / APR 23	\$ 272,021.53
263449	05/11/2023	COMMONWEALTH OF PA	Tuition / Commonwealth / MAY 23	\$ 279,962.68
263450	05/11/2023	CONCORDE, INC.	Client ID 80072 PWS 2520508 North Drinking Water	\$ 750.00
263451	05/11/2023	COUNCIL FOR EXCEPTIONAL CHILDREN	Client# 80072 PWS#2451228 RES Annual Water Fee	\$ 500.00
263453	05/11/2023	D'HUY ENGINEERING, INC.	Open PO for Concorde 22-23 SY	\$ 554.79
263454	05/11/2023	DAMARIS ROBINS	Memberships for Maria C. & Kristen L.	\$ 610.00
263455	05/11/2023	DAN HOPKINS DESIGNS LLC	Open PO for D'HUY Retainer Services Only	\$ 2,000.00
263456	05/11/2023	DEANA D MORABITO	Expense claim # 5359. 2023 SPRING TUITION REIMBURS	\$ 1,890.00
263457	05/11/2023	DEANA M OSTROSKI	Final Payment for Empl Expense claim # 5377.	\$ 673.34
263458	05/11/2023	DENISE S ROGERS	SWPBIS grant clothing order for cav cafe rewards	\$ 2,840.00
263459	05/11/2023	DERRY AREA SCHOOL DISTRICT	Final Payment for Empl Expense claim # 5364.	\$ 36.48
263460	05/11/2023	DIANA ALLISON	Final Payment for Empl Expense claim # 5347.	\$ 112.99
263461	05/11/2023	DIANE GAGNON	Final Payment for Empl Expense claim # 5356.	\$ 195.19
263462	05/11/2023	DIANE KRUPSKI	Tuition / Derry Area / OCT 22	\$ 852.00
263463	05/11/2023	DM SUPPLY SOURCE, LLC	Final Payment for Empl Expense claim # 5368.	\$ 29.87
263464	05/11/2023	DONATION	ESE FIELD DAYS SUPPLIES REIMBURSEMENT	\$ 67.98
263465	05/11/2023	DR R KETTERER CHARTER SCHOOL INC.	TRANSPORTATION CONTRACT DRIVER	\$ 7,028.86
263466	05/11/2023	DUSTIN SISKI	Inv 9765 HSS Bearing Assembly for Stadium	\$ 641.40
263467	05/11/2023	E.S.E.A.	ESASD MINI-THON DONATION	\$ 500.00
263468	05/11/2023	EAST STROUDSBURG	Tuition / Adelphoi Ketterer / JAN 23	\$ 866.90
263469	05/11/2023	EASTERN PENNSYLVANIA CONFERENCE	TRANSPORTATION CONTRACT DRIVER	\$ 6,196.47
263470	05/11/2023	ED FOUNDATION OF ES/GENERAL FUND	Payroll Run 1 - Warrant 230511	\$ 4,244.91
263471	05/11/2023	ELIZABETH ARRIGALI	Payroll Run 1 - Warrant 230511	\$ 6,986.31
263472	05/11/2023	ELIZABETH BIBLER	NORTH BASEBALL FOR EPC COKE PARK TICKETS	\$ 1,125.00
263473	05/11/2023	EMILY REAGAN	Payroll Run 1 - Warrant 230511	\$ 16.00
263474	05/11/2023	EASTERN PENN SUPPLY COMPANY	Title 1 Reading Event	\$ 250.00
			Expense claim # 5330. 2023 TUITION REIMBURSEMENT	\$ 1,500.00
			Final Payment for Empl Expense claim # 5363.	\$ 75.98
			Inv S031081595.001 M7 truck stock	\$ 462.57
			Inv S031108855.001 HSS Pool	\$ 777.87
			Inv S031154076.001 M7 stock	\$ 563.99
			Inv S031154105.001 HSS Pool	\$ 48.36

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263474	05/11/2023	EASTERN PENN SUPPLY COMPANY	Inv S031164207.001 HSS Pool	\$ 67.74
			Inv S031180110.001 HSS Pool	\$ 377.30
			Inv S031220359.001 Truck Stock	\$ 13.17
			Inv S031252982.001 RES	\$ 0.90
263475	05/11/2023	EVERGREEN COMMUNITY CHARTER SCHOOL	Tuition / Evergreen / APR 23	\$ 21,164.76
			Tuition / Evergreen / MAY 23	\$ 21,164.76
263476	05/11/2023	FACE/SCHOLASTIC INC.	Title I KG Screening Bags - Books	\$ 680.00
263477	05/11/2023	FAMILY PROMISE OF THE POCONOS INC	Homeless Grant community partnership	\$ 1,050.00
263478	05/11/2023	FLINTFACE, LLC	Learning Loss Grant SEL presentation	\$ 1,000.00
263479	05/11/2023	FRONTIER	Frontier Open PO FY '22-'23	\$ 327.50
263480	05/11/2023	FRONTLINE TECHNOLOGIES, INC.	INVOICE#179937 COMPARATIVE ANALYTICS SUBSCRIPTION	\$ 10,828.63
263481	05/11/2023	GEORGE CARAMELLA	TRANSPORTATION CONTRACT DRIVER	\$ 8,016.48
263482	05/11/2023	GERTRUDE HAWK CHOCOLATES	LEHMAN GIRLS SOCCER FUNDRAISER	\$ 1,536.00
263483	05/11/2023	GINGER OLVER	Expense claim # 5342. 2023 TUITION REIMBURSEMENT	\$ 270.00
263484	05/11/2023	GOLD STAR FOODS, INC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 550.20
263485	05/11/2023	GOLDEN EGG PRODUCTIONS	Band/Choir Concert Recordings	\$ 2,394.00
263486	05/11/2023	GOVERNMENT SOFTWARE SERVICES	INVOICE #13399 MONTHLY LEASE	\$ 100.00
263487	05/11/2023	GREGORY GRAHAM PIANO SERVICE	Piano Tunings SPRING2023	\$ 320.00
			Resica Piano tuning	\$ 125.00
263488	05/11/2023	H & K GROUP, INC	Inv 3393 Perf. Cold Patch	\$ 171.00
			Inv 3405 High Perf. Cold Patch	\$ 555.00
263489	05/11/2023	HAB-DLT	Payroll Run 1 - Warrant 230511	\$ 1,446.51
263490	05/11/2023	HEATHER HILL	Final Payment for Empl Expense claim # 5355.	\$ 52.07
263491	05/11/2023	HILLTOP SALES & SERVICE	Inv 01-54590 HSN Gator	\$ 697.81
263492	05/11/2023	INSECT LORE	christiansen / kindergarten	\$ 48.94
263493	05/11/2023	INSERVO INSURANCE SERVICES, INC.	INV 0421-0423 CLAIM FEE BILL REPRICING	\$ 5,041.84
263494	05/11/2023	INSIGHT PA CYBER CHARTER SCHOOL	Tuition / Insight PA / APR 23	\$ 47,060.58
			Tuition / Insight PA / MAY 23	\$ 47,060.58
263495	05/11/2023	INTEGRAONE	Arctic Wolf Quote 036636	\$ 7,138.18
			Chromebok Repair Invoice CW71979	\$ 108.00
			IntegraOne HP Systems 2023-2024	\$ 2,918.78
263496	05/11/2023	INTERSTATE CHEMICAL CO.	Inv 536639 HSS Glycol	\$ 3,170.08
263497	05/11/2023	IONIE SINCLAIR	2022-2023 SY' PO for Ionie Sinclair	\$ 5,406.83

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263498	05/11/2023	J.W.PEPPER & SONS-ACCT.#36-136400	music order	\$ 42.75
263499	05/11/2023	JACQUELINE E EDELBAUM	HS NORTH SUPPLIES REIMBURSEMENT	\$ 77.00
263500	05/11/2023	JANE RIGLER	Legal Invoice	\$ 1,600.00
263501	05/11/2023	JENNIFER ANDREWS	Final Payment for Empl Expense claim # 5375.	\$ 51.48
263502	05/11/2023	JENNY GALUNIC	2022-2023 SY' PO for Jenny Galunic	\$ 6,318.64
263503	05/11/2023	JESSICA RUHL	Expense claim # 5337. 2023 TUITION REIMBURSEMENT	\$ 275.00
263504	05/11/2023	JOSEPH FUCHS	2022-2023 SY' PO for Joseph Fuchs	\$ 8,990.40
263505	05/11/2023	JOSEPH P MARTIN	Final Payment for Empl Expense claim # 5367.	\$ 33.67
263506	05/11/2023	JTM PROVISIONS CO.	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 2,471.50
263507	05/11/2023	KAREN MOCHAN	Expense claim # 5341. 2023 TUITION REIMBURSEMENT	\$ 275.00
263508	05/11/2023	KARLA J LABAR	2022-2023 SY' PO for Karla LaBar	\$ 10,010.15
263509	05/11/2023	KATHARINE HOLMES	TRANSPORTATION CONTRACT DRIVER	\$ 5,828.63
263510	05/11/2023	KATRINA AIELLO	Final Payment for Empl Expense claim # 5345.	\$ 438.79
263511	05/11/2023	KEYSTONE FIRE PROTECTION CO.	Keystone repair proj at MSE Prop 22-3182	\$ 7,857.00
263512	05/11/2023	KING, SPRY, HERMAN, FREUND & FAUL, LLC	Legal Invoice	\$ 39.00
263513	05/11/2023	KRISTEN M. LONG	Expense claim # 5340. 2023 TUITION REIMBURSEMENT	\$ 4,716.00
263514	05/11/2023	LAKESHORE LEARNING MATERIALS	Em. Sppt. Supplies	\$ 844.43
263515	05/11/2023	LEHIGH LEARNING ACADEMY	Tuition / Lehigh Learning / FEB 23	\$ 9,957.42
263516	05/11/2023	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR	Tuition / Lehigh Learning / MAR 23	\$ 12,673.08
263517	05/11/2023	LEHIGH VALLEY IRONPIGS	Tuition / Lehigh Valley / APR 23	\$ 14,663.31
263518	05/11/2023	LINCOLN LEADERSHIP CHARTER SCHOOL	HS NORTH BASEBALL GAME TICKETS	\$ 409.00
263519	05/11/2023	LISA MINNICHBACH	Tuition / Lincoln Leadership / APR 23	\$ 7,801.75
263520	05/11/2023	LISA ROSEN-GERST	Expense claim # 5336. 2023 TUITION REIMBURSEMENT	\$ 275.00
263521	05/11/2023	LISA SWENSON	TRANSPORTATION CONTRACT DRIVER	\$ 6,013.88
263522	05/11/2023	LORI L SOSKIL	Expense claim # 5343. 2023 TUITION REIMBURSEMENT	\$ 270.00
263523	05/11/2023	LORIN MILLER	Final Payment for Empl Expense claim # 5372.	\$ 36.41
263524	05/11/2023	M A BRIGHTBILL BODY WORKS INC.	Expense claim # 5335. 2023 TUITION REIMBURSEMENT	\$ 1,503.75
263525	05/11/2023	MARIA FRASCELLA	OPEN PO FOR BRIGHTBILL	\$ 5,371.16
263526	05/11/2023	MARISA KEHR	Open PO for Maria Frascella	\$ 4,822.97
263527	05/11/2023	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES	Final Payment for Empl Expense claim # 5354.	\$ 68.12
263528	05/11/2023	MARY CAPULISH	Inv 18283 MSE piece for water fountain	\$ 19.49
263529	05/11/2023	MARY L BURKE	Expense claim # 5331. 2023 TUITION REIMBURSEMENT	\$ 275.00
			Final Payment for Empl Expense claim # 5379.	\$ 222.24

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263530	05/11/2023	MARY OLSZEWSKI	Final Payment for Empl Expense claim # 5348.	\$ 85.67
			Final Payment for Empl Expense claim # 5350.	\$ 49.39
			Final Payment for Empl Expense claim # 5351.	\$ 190.94
			Final Payment for Empl Expense claim # 5352.	\$ 172.08
			Final Payment for Empl Expense claim # 5353.	\$ 107.03
263531	05/11/2023	MATTHEW KRAUSS	Expense claim # 5358. 2023 SPRING TUITION REIMBURS	\$ 1,689.00
263532	05/11/2023	MAUREEN SEIDEL	Final Payment for Empl Expense claim # 5365.	\$ 117.90
263533	05/11/2023	MCGRAW HILL EDUCATION	McGraw Hill materials-Homeschool	\$ 113.44
263534	05/11/2023	MEDCO SUPPLY COMPANY	NORTH ATHLETIC TRAINER SLHN CABINET DRAWERS/SHIP	\$ 232.56
			NORTH ATHLETIC TRAINER TREATMENT TABLE SLHN	\$ 66.24
263535	05/11/2023	MEIER SUPPLY CO., INC.	Inv 2641731 ESE and SME gripbelts	\$ 38.53
			Inv 2643242 HSS Ballast	\$ 443.78
			Inv 2643888 ESE Gripbelts	\$ 51.25
			Inv 2648992 JMH Parts/Tools	\$ 278.65
			Inv 2650946 District Parts/Tools	\$ 238.38
			Inv 2651364 HSS Cafe	\$ 12.13
			Inv 2655878 BES Chiller	\$ 245.84
			Inv2641174 SME FHP Belt	\$ 11.56
263536	05/11/2023	MELODY SEVERUD	TRANSPORTATION CONTRACT DRIVER	\$ 6,209.96
263537	05/11/2023	MET-ED	NORTH CAMPUS APRIL ELECTRIC 100018255800	\$ 27,259.85
263538	05/11/2023	MICHAEL COPPOLA	Expense claim # 5332. 2023 TUITION REIMBURSEMENT	\$ 290.00
263539	05/11/2023	MIGUEL DEJESUS	2022-2023 SY' PO for Miguel DeJesus	\$ 5,949.85
263540	05/11/2023	MONROE COUNTY CONSERVATION DISTRICT	HS-S	\$ 1,032.50
263541	05/11/2023	FESTIVALS OF MUSIC	HS NORTH MUSIC IN THE PARK PAYMENT	\$ 6,838.00
263542	05/11/2023	NAPT	NAPT Individual Membership Application PO#23000667	\$ 115.00
263543	05/11/2023	NATALIE J SEEUWEN	Expense claim # 5339. 2023 TUITION REIMBURSEMENT	\$ 300.00
263544	05/11/2023	NATIONAL CANINE CANCER FOUNDATION	BUSHKILL ELEMENTARY CASUAL FOR A CAUSE DONATION	\$ 104.00
263545	05/11/2023	NICOLE DELUCA	Expense claim # 5333. 2023 TUITION REIMBURSEMENT	\$ 540.00
263546	05/11/2023	NYSCSPC (NEW YORK STATE CHILD SUPPORT	Payroll Run 1 - Warrant 230511	\$ 337.50
263547	05/11/2023	OAK HOLLOW DESIGNS LLC	HS SOUTH PROM DECORATOR	\$ 1,000.00
263548	05/11/2023	OFFICE TECHNOLOGY, LLC	Laser Jet printer cartridge	\$ 256.00
263549	05/11/2023	OPEN TEXT INC	OpenText Fax2Mail	\$ 583.00
263550	05/11/2023	ORIENTAL TRADING	SWPBS- Luau	\$ 124.94

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263551	05/11/2023	OTIS ELEVATOR COMPANY	Inv NPS15507001 LIS Elevator	\$ 4,541.28
263552	05/11/2023	P & S GARAGE	Inv 104010 Maint. Ford F450 Repairs	\$ 889.91
263553	05/11/2023	PA DISTANCE LEARNING CHARTER SCHOOL	Tuition / PA Distance / APR 23	\$ 6,501.45
263554	05/11/2023	PAFPC	Tuition / PA Distance / MAY 23	\$ 6,501.45
263555	05/11/2023	PENN JERSEY PAPER COMPANY	Title I PAFPC membership renewal	\$ 100.00
263556	05/11/2023	PENN'S PEAK LLC	TO PAY FOR PAPER PRODUCTS/SUPPLIES FOR 2022-2023	\$ 5,739.61
263557	05/11/2023	PENNSYLVANIA CYBER CHARTER SCHOOL	HS SOUTH PROM AT PENN'S PEAK FINAL PAYMENT	\$ 6,158.22
263558	05/11/2023	PENNSYLVANIA DEPARTMENT OF REVENUE	Tuition / PA Cyber / APR 23	\$ 56,156.70
263559	05/11/2023	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	Tuition / PA Cyber / MAY 23	\$ 65,044.67
263560	05/11/2023	PENNSYLVANIA ONE CALL SYSTEM, INC.	Payroll Run 1 - Warrant 230511	\$ 189.44
263561	05/11/2023	PEPSI-COLA	Tuition / PA Leadership / MAY 23	\$ 41,389.32
263562	05/11/2023	PIKE COUNTY HUMANE SOCIETY, INC	Open PO for PA One Call System	\$ 2.12
263563	05/11/2023	POCONO MOUNTAIN DAIRIES	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 421.50
263564	05/11/2023	POCONO MOUNTAIN SCHOOL DISTRICT	BUSHKILL CASUAL FOR A CAUSE DONATION	\$ 34.00
263565	05/11/2023	POCONO VALLEY RESORT & CONFERENCE CENTER	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 35,418.36
263566	05/11/2023	POSTAGE PRO PLUS, INC	Tuition / PMSD / 21-22 SY	\$ 62,125.87
263567	05/11/2023	POSTMASTER	LEHMAN POCONO VALLEY FIELD TRIP ADDL STUDENTS	\$ 780.00
263568	05/11/2023	PP&L	INVOICE 47908 CONTRACT 5/28/23TO5/27/2024	\$ 2,598.42
			MIDDLE SMITHFIELD Postage stamps	\$ 945.00
			SOUTH TRAFFIC LIGHT ELECTRIC 67841-29000	\$ 25.06
			SOUTH TRAFFIC LIGHT ELECTRIC 92422-54001	\$ 25.51
			SOUTH TRAFFIC LIGHT ELECTRIC 95041-29005	\$ 25.36
			SOUTH TRAFFIC LIGHT ELECTRIC 98641-29009	\$ 30.38
263569	05/11/2023	JOANN ANDERSON	HS SOUTH UNIFIED SPORTS TOPS	\$ 240.00
263570	05/11/2023	PROSSER LABORATORIES, INC.	HS SOUTH UNIFIED SPORTS T-SHIRTS	\$ 153.00
			Inv 547371 MSE water testing	\$ 290.00
			Inv 548370 North Bus Garage	\$ 75.00
			Inv 548372 North Campus Well Monitoring	\$ 2,815.00
			Inv 548373 HSN Pool	\$ 240.00
			Inv 548374 North Campus Water Checks	\$ 604.00
			Inv 548375 Aeration and Effluent Tests	\$ 1,220.00
			Inv 548376 RES Raw Testing	\$ 325.00
			Inv 548377 HSS Pool	\$ 300.00

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Check Number	Date	Vendor Name	Invoice Description	Check Amount
263571	05/11/2023	RACHEL M MEOLA	HS SOUTH CHORAL AWARDS ENGRAVING	\$ 75.00
263572	05/11/2023	RACHEL SCARANO	Expense claim # 5338. 2023 TUITION REIMBURSEMENT	\$ 779.96
263573	05/11/2023	REACH CYBER CHARTER SCHOOL	Tuition / Reach / APR 23	\$ 100,042.53
263574	05/11/2023	READ TO THEM	Title 1	\$ 889.60
263575	05/11/2023	REALITYWORKS, INC.	FCS Child Development supplies	\$ 2,208.90
263576	05/11/2023	RENEE STRETZ	TRANSPORTATION CONTRACT PARENT DRIVER	\$ 623.56
263577	05/11/2023	RICHARDS TREE FARM	Open PO: Richards Tree Farm - District mulch/soil	\$ 2,339.40
263578	05/11/2023	ROCKLAND BAKERY	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 2,717.89
263579	05/11/2023	ROSERIA CERNIGLIARO	Final Payment for Empl Expense claim # 5378.	\$ 65.00
263580	05/11/2023	SBP CONSULTING, INC	Learning Loss grant Tact2 materials	\$ 387.50
263581	05/11/2023	SCHOOLMART	TI CALCULATORS	\$ 4,114.29
263582	05/11/2023	SHAWN A WESCOTT	Final Payment for Empl Expense claim # 5366.	\$ 54.56
263583	05/11/2023	SIMCO LOGISTICS, INC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 505.08
263584	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	YEARBOOK LEADERSHIP SCHOLARSHIP AWARD	\$ 200.00
263585	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK LEADERSHIP SCHOLARSHIP - WRIGHT	\$ 200.00
263586	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK LEADERSHIP SCHOLARSHIP - SANABRI	\$ 100.00
263587	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK LEADERSHIP SCHOLARSHIP - HENDERS	\$ 100.00
263588	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK LEADERSHIP SCHOLARSHIP -QUINONES	\$ 100.00
263589	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK LEADERSHIP SCHOLARSHIP - STEPHEN	\$ 200.00
263590	05/11/2023	SOUTH YEARBOOK SCHOLARSHIPS	HS SOUTH YEARBOOK LEADERSHIP SCHOLARSHIP-IACHONETT	\$ 100.00
263591	05/11/2023	STAPLES CREDIT PLAN	secretaries desk chairs	\$ 208.86
263592	05/11/2023	STEELE'S HARWARE INC	Inv 490042 Grounds - Trimmer Line	\$ 56.99
263593	05/11/2023	STEPHEN ZALL	Final Payment for Empl Expense claim # 5360.	\$ 42.80
263594	05/11/2023	STEVE SHANNON TIRE & AUTO CENTER	Inv 16077865 Grounds tire for equipment/transport.	\$ 24.80
263595	05/11/2023	STROUDSBURG ELECTRIC MOTOR SERVICE	Inv 6444707 JMH Motor for HHW #3	\$ 1,399.00
263596	05/11/2023	SWEET, STEVENS, KATZ & WILLIAMS LLP	Inv 6447598 ESE v-belt	\$ 5.99
263597	05/11/2023	TABITHA BRADLEY	Invoice #157037 for Legal Services Rendered	\$ 17.00
263598	05/11/2023	TAIWO AFOLABI	Legal Invoice	\$ 68.00
263599	05/11/2023	TAMARA CYKOSKY	Final Payment for Empl Expense claim # 5371.	\$ 26.46
263600	05/11/2023	TAYLOR FORGIONE	TRANSPORTATION CONTRACT DRIVER	\$ 6,002.86
263601	05/11/2023	THE A.G. MAURO COMPANY	Final Payment for Empl Expense claim # 5374.	\$ 82.53
			Final Payment for Empl Expense claim # 5370.	\$ 53.91
			Inv PSI194132 District Lock Sleeves	\$ 90.00

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263601	05/11/2023	THE A.G. MAURO COMPANY	Inv PS194134 District Locks	\$ 800.00
263602	05/11/2023	THE AMERICAN BOTTLING CO	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 645.00
263603	05/11/2023	THE INSTRUMENTALIST	Choral Award Add on plaque	\$ 94.00
263604	05/11/2023	TINA M FALBO	Final Payment for Empl Expense claim # 5369.	\$ 19.52
263605	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVITY ACCT.	TRANSPORTING DREAMS SCHOLARSHIP - COTTO	\$ 250.00
263606	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVITY ACCT.	TRANSPORTING DREAMS SCHOLARSHIP - WHEELER	\$ 250.00
263607	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVITY ACCT.	TRANSPORTING DREAMS SCHOLARSHIP - ALLEN	\$ 250.00
263608	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVITY ACCT.	HS SOUTH TRANSPORTING DREAMS SCHOLARSHIP-RODRIGUEZ	\$ 250.00
263609	05/11/2023	US FOODS	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$ 104,380.71
263610	05/11/2023	VERONICA WOODS	Final Payment for Empl Expense claim # 5362.	\$ 23.97
263611	05/11/2023	VEX ROBOTICS INC	Robotics Field Element Kits	\$ 936.76
263612	05/11/2023	VICKI J HEITZMAN	Expense claim # 5334. 2023 TUITION REIMBURSEMENT	\$ 270.00
263613	05/11/2023	WAYNE E CARSON	Final Payment for Empl Expense claim # 5373.	\$ 30.13
263614	05/11/2023		TO PAY FOR FOOD & SUPPLY PURCHASES 2022-2023	\$ 381.95
263615	05/11/2023	WILLIAM RIKER	Final Payment for Empl Expense claim # 5357.	\$ 64.58
263616	05/11/2023	WNUK MEDICAL LLC	SOUTH ATHLETIC TRAINER FIX STIM ISSUE	\$ 110.00
263617	05/11/2023	WOLFINGTON BODY COMPANY, INC.	core deposit KT Shoe/ credit#CM103898EA	\$ 177.46
			core deposit KT Shoe/ credit#CM104683E	\$ 177.46
			credit#CM104683E off wire strip	\$ 17.98
263618	05/11/2023	ZESWITZ MUSIC COMPANY	April 25 Instrument Repairs	\$ 648.00
263619	05/11/2023	COMMONWEALTH OF PA	Client# 80072 PWS#2450491 MSE Annual Safe Water	\$ 500.00
Grand Total				\$ 1,706,895.94

Progress Estimate

Contractor's Application

For (contract):		Admin. Building & JM Hill ES Flooring Replacement		Application Number: I									
Application Period:		5/3/2023		Application Date: 5/3/2023									
A		B		C		D		E		F		G	
Item Specification Section No.	Description	Scheduled Value	Work Completed		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (E) B	Balance to Finish (B - F)					
			From Previous Application (C+D)	This Period									
	ADMINISTRATIVE BUILDING	\$56,800.00			\$45,900.00	\$45,900.00	80.8%	\$10,900.00					
	Carpet Materials	\$27,500.00						\$27,500.00					
	Carpet Labor	\$3,600.00						\$3,600.00					
	LVT Materials	\$2,700.00						\$2,700.00					
	LVT Labor	\$8,200.00						\$8,200.00					
	Wall Base Materials	\$8,200.00						\$8,200.00					
	Wall Base Labor	\$6,500.00						\$6,500.00					
	Entry Carpet	\$7,000.00						\$7,000.00					
	Floor Preparation	\$22,000.00						\$22,000.00					
	Demo and Disposal												
	JM HILL ELEMENTARY SCHOOL	\$9,600.00			\$8,000.00	\$8,000.00	83.3%	\$1,600.00					
	Carpet Materials	\$4,500.00						\$4,500.00					
	Carpet Labor	\$39,000.00						\$39,000.00					
	LVT Materials	\$27,000.00						\$27,000.00					
	LVT Labor	\$4,200.00						\$4,200.00					
	Wall Base Materials	\$6,800.00						\$6,800.00					
	Wall Base Labor	\$42,000.00						\$42,000.00					
	Entry Carpet	\$21,936.00						\$21,936.00					
	Floor Preparation												
	Demo and Disposal												
	P & P Bonds Allowances	\$5,582.00			\$5,582.00	\$5,582.00	100.0%	\$64,782.00					
		\$64,782.00											
Totals		\$372,100.00			\$89,400.00	\$94,982.00		\$277,118.00					

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The resource of this report item is not reachable.

PROFORMA

Shaw Industries, Inc.

Mail Drop 026-01 Overnite Address Only:
 P.O. Box 2128 Mail Drop 026-01
 Dalton, GA 30722-2128 3435 Dug Gap RD
 Phone: 1-800-446-9332 Dalton, GA 30720
 Fax: 7064288511
 Contact: SHERRY NELLOMS

PROFORMA DATE 5/3/23
 CUSTOMER ID 0191629
 SALES REP Mike Malfi
 P.O. NUMBER 3397
 SHIPPED VIA WILL ADVISE
 TERMS NET 30
 PAYMENT TYPE
 PROJECT

SOLD TO
 Customer LEHIGH VALLEY FLOOR COVERING LLC
 Address 864 North Gilmore Street

 City, State Zip Allentown, PA 18109 US

SHIPPED TO
 Ship to Name LEHIGH VALLEY FLOOR COVERING
 Address 864 N GILMORE ST

 City, State Zip ALLENTOWN, PA 181091875 US

STYLE	COLOR	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
Order 495514		04/20/2023				
5T479	78716	DISPERSE COLOR	1893.32	SY	\$22.88	\$43,319.16
5T479	78722	DISPERSE COLOR	330.66	SY	\$22.88	\$7,565.50

OVERAGE				\$0.00
SUBTOTAL				\$50,884.66
		FREIGHT	0.0000%	\$0.00
		FREIGHT SURCHARGE	0.0000%	\$0.00
		FUEL SURCHARGE	0.0000%	\$0.00
		SALES TAX	6.0000%	\$3,053.08
		Discount Applied	0.0000%	\$0.00
		Less Deposit Received	0.0000%	\$0.00
TOTAL				\$53,937.74
Deposit Amount Required				\$53,937.74

This PROFORMA does not include exact amounts and is subject to applicable overages

This proforma is sent as a courtesy and contains an ESTIMATE of total charges. After shipment, a final invoice including all charges will be sent and the final invoice must be paid within terms specified.

THANK YOU FOR YOUR BUSINESS

Proforma Invoice

Interface

Interface Americas, Inc.
InterfaceFLOR, LLC

Phone: 800.634.6032

Date 05/03/23

Order Number 1399953

Wire Transfers: Bank of America Merrill Lynch, 100 West 33rd St., New York, NY 10001, RTN # 026009593, Account # 334037101508
ACH Transfers: Bank of America Merrill Lynch, 100 West 33rd St., New York, NY 10001, RTN # 061000052, Account # 334037101508
SWIFT BIC: BOFAUS3N

A service charge equal to the lesser of one and one-half percent (1-1/2%) per month, or the maximum rate permitted by applicable law shall be imposed on all past due hereunder.

Sold To: LEHIGH VALLEY FLOOR COVERING LLC
864 N GILMORE ST
ALLENTOWN PA 18109

Ship To: LEHIGH VALLEY FLOOR COVERING LLC
WILL ADVISE
DAN 610-437-3566
ALLENTOWN PA 18109

Invoice Code

Carrier WILL ADVISE

Customer No. 132940

Freight Type Freight Collect

F.O.B. FOB Mill

Terms 3% 30 Net 31

Customer Order 3398

Tax Exemption No.

CQR No.

Job Name EAST STROUDSBURG ASD

Salesperson 455729 SNADER, LISA

TIN# 58-2132517

End User 121168 MISC-ENDUSE ACCOUNT

GST No. 85882 3461

Market Segment ED1 PRE-SCHOOL/K1-12 SCHOOL

Line No.	Item Number	Description	Ship Date	Lot No.	Box/Rolls	Quantity	Price	Amount
1.000	A01713098030102XX0	SCORPIO PEBBLE	06/23/23		508	19,136.38	\$1.75	\$33,488.66
						Sales Tax	6%	2,009.32
<p>The use of TacTiles® connectors to install modular flooring is patented by Interface. Only Interface products may be installed with TacTiles® connectors.</p> <p>****MAKE ALL CHECKS PAYABLE TO: Interface Americas Interface Flor 1503 Orchard Hill Rd. LaGrange, GA 30240</p>						Total	Total	Total
						508	19,136.38	\$35,497.98

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Contractor's Application For Payment No. 1

Application Period: <u>4/1/23 - 4/30/23</u>	Application Date: <u>4/28/23</u>
To (Owner): <u>East Stroudsburg Area S.D.</u>	Via (Engineer) <u>D'Huy Engineering Inc.</u>
Project: <u>High School South Flooring</u>	Contract: <u>General Construction Contract</u>
Owner's Contract No.: _____	Contractor's Project No.: <u>5645</u>
_____	Engineer's Project No.: <u>287038</u>

APPLICATION FOR PAYMENT Change Order Summary

Approved Change Orders	Additions	Deductions	
1. ORIGINAL CONTRACT PRICE.....			\$ 1,224,395.00
2. Net change by Change Orders.....			\$ 1,224,395.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2).....			\$ 481,773.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)			\$
5. RETAINAGE:			
a. <u>10</u> % x \$ _____ Work Completed.....			\$
b. <u>10</u> % x \$ _____ Stored Material.....			\$ 48,177.30
c. Total Retainage (Line 5a + Line 5b)			\$ 433,595.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....			\$ 433,595.70
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....			\$
8. AMOUNT DUE THIS APPLICATION			\$ 790,799.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)			\$
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 free 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 433,595.70
(Line 8 or other - attach explanation of other amount)

is recommended by: D'Huy Engineering, Inc. Josh Grice 5/2/23 (Date)
(Engineer)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Date)
(Owner)

Approved by: _____ (Date)
Funding Agency (if applicable)

By: Lorie Farina Date: 4/28/23

Progress Estimate

Contractor's Application

For (contract): East Stroudsburg High School South		Application Number: 1											
Application Period: 4/1/23 - 4/20/23		Application Date: 4/28/23											
A		B		C		D		E		F		G	
Specification Section No.	Description	Item	Scheduled Value	Work Completed		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (E) / B	Balance to Finish (B - F)				
				From Previous Application (C + D)	This Period								
	Carpet & Adhesive - Material		151,453			151,435	151,435	100	0				
	LVT & Adhesive - Material		405,740			203,577	203,577	50	202,163				
	Vinyl Base - Material & Labor		155,000			23,653	23,653	15	131,347				
	Walk-Off Mats - Material & Labor		30,000			10,173	10,173	34	19,827				
	Raised Disc & Stair Treads - Labor & Material		110,000			78,224	78,224	71	31,776				
	Miscellaneous Accessories		30,000			14,711	14,711	49	15,289				
	Demolition - Labor		90,000					0	90,000				
	LVT Installation - Labor		152,000					0	152,000				
	Carpet Installation - Labor		23,500					0	23,500				
	Dumpster		8,000					0	8,000				
	Project Allowance		69,260					0	69,260				
	Totals		1,224,395			481,773	481,773	39	742,622				

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REQUEST TO CLOSE SPECIAL ACTIVITY

1. NAME OF CLUB/TEAM: Elementary Songfest
 2. CLUB/TEAM ACCOUNT #: 29-0000-610-000-00-000-000-000-2953.
 3. CLUB/TEAM ADVISOR: Cathy Tynemouth 29000390
 4. REASON FOR CLOSING: (Briefly describe why this organization is being disband)
No longer hosting songfest.

5. DISPOSITION OF FUNDS:

a. Does this organization have any funds? YES NO
 If yes, what is the present balance? \$ 415.93
 Balance as of (date): 4/18/23

b. What disposition will be made of these funds?
Transfer to K-Kids Club (Jm Hill)

6. REQUEST SUBMISSION:

Date submitted: 4/18/23 Anticipated board approval date: _____
 Approval of Sponsoring Principal: Jessica Keere

This request was (Approved _____ Disapproved _____) by the Board of Education at their meeting held on _____.

Reasons for disapproval or qualifications of approval, if applicable, were as follows:

Date: _____ Secretary: _____

****SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING PRINCIPAL****



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. Peter Bard
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 15, 2023. 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

2023 - 2024

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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
570-424-8500	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 (also include details on the approval process for the application within your entity)?
- 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 including the instance where the Internet is not accessible or a power outage occurs)
- 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 of how (and generally when...usually after 5 traditional snow days) through the new school year's professional development offerings at the beginning of the year. -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. The district will notify all local radio and television stations of the implementation of a FID day just as a snow day is announced. -Television/Radio/Website updates for inclement weather will note the use of FID days. -Our indication to apply for FIDs is a part of our May BOE agenda. -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. -As we approach the usage of our final traditional snow days, communication will be sent to school principals to alert staff of upcoming potential FID days and that they should dedicate some time during homerooms to educate the students as to how these days would be done. -Postings on our website will provide logistical information to all families in regards to start times for FID days.

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. Staff who lack access to the internet will have access to district-provided hotspots. Staff will be surveyed at the start of the year to determine who, if any staff, are lacking internet access. The primary mode of instruction to students during FIDs is synchronous live instruction utilizing google meet and google classroom.

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.
- How will instructors track attendance for those using your primary as well as your contingency plan for all students including those that need modifications or accommodations?

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. -Note### 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 (personal computers) at the beginning of each year 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 of work in advance as they will be notified to have appropriate plans for such situations as we complete our usage of 5 traditional snow days and approach the use of possible FIDs. -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 have been in class and that would be accessible through google classroom. -Teachers who provide offline courses will have their lessons produced in advance to address appropriate course content or review earlier content. - Students will attend virtual homerooms where attendance will be taken on all FIDs and shared with the building administration. -In addition, student attendance will be collected by teachers of the courses for each class and shared with the building administration. -Students without internet will call in their attendance to their school offices (a practice we found to be successful) or be provided hotspots if this situation is known in advance. Very few students in our district do not have access to the internet according to district surveys. -Students will have access to their building's internet via school parking lots as well.

4. Describe the responsibilities of professional staff during a flexible instructional day.

Please make sure that you address the following components in your response:

Make sure to include all staff members responsibility and availability.

Include teacher AND professional, administrative, tech support, and health services staff availability (hours, guidance, accessibility (phone, email, skype, etc.).

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Teachers will provide their instruction at their normal course time of the day. Their responsibility is to deliver the curriculum as if it were a normal 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 can not provide their instruction virtually (ie. wood tech may be an example) will allow adequate time for students to submit their work physically or electronically. Teacher aides (paraprofessionals) and student aides are expected to attend all classroom google meets as if they were in the building. Paras will be available to support small group instruction during the use of breakout rooms. Administrators are available via phone and email as needed. Administration's responsibility is to drop into classes as the progress through the day and respond to any needs of staff, students, or parents. Nurses' emails and office phone numbers are provided on the building website...and students are encouraged to contact nurses to discuss any issues they may have. Nurse responsibilities are to converse with students who feel they need some medical attention. Should that attention be significant, the nurse will contact parents should they not be at the home or place the child is

participating with the classroom. This is a practice that has been in place prior and was utilized more than anticipated. Guidance staff are always accessible via email. Guidance responsibilities are to address student emotional, social, and mental health needs as usual. Tech support has a hotline to call or an online form to request help. Tech support responsibilities is to provide service to students or staff remotely as needed. All staff are available during normal workday hours.

5. Describe the responsibilities of students during a flexible instructional day.

Please make sure that you address the following components in your response for both your primary as well as your contingency plans:

- How will students participate?
- How will students complete assignments or working on ongoing projects?
- How will students prove attendance?
- To whom and how will students report if they have an issue?
- To whom and how will students report if they do not have access to the materials?

Students will attend classes via google meets. Students will complete assignments and interact with the teacher synchronously using their devices. Google classroom is the platform from students will access any assignments provided by the teacher. Students will continue to have verbal interaction with teachers using google meet. Attendance is gathered by teachers of each course as they see the student in front of them and is confirmed by the google meet report provided after meet with a list of attendees. These lists and any absences are shared with administration by days end.

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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? Be sure to differentiate between attendance/participation and receiving credit according to grading policy.
- 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. All students attend a virtual homeroom (same homeroom as a normal day) to verify attendance to start the day. Teachers will track the attendance of each class through participation in google meets. Reports from google meet provide evidence of attendance as well. Tracking attendance in this manner assures greater student participation. Students who do not participate are considered absent unless parents provide an appropriate permitted excuse. Inability to access the internet is not a permissible excuse. Students without internet, that are provided hardcopy educational items will be considered present on a FID if they submit said items to the teacher immediately upon arrival back at school. This is in conjunction with calling the office in the morning for homeroom attendance. Students unable to participate due to unforeseen circumstances, such as a localized power outage or an absence when FID folders were handed out, will be allowed additional time to submit the work for a grade but will still not be considered in attendance on the flexible instructional day.

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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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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 so that the work is completed at home during the FID and not when they return to school)	Paper copies of passages and project choices will be sent home in advance to those students who will have not internet access.

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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 lens 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.cnn.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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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 so that the work is completed at home during the FID and not when they return to school)
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.

303

Math courses grades K-8

Does your LEA offer math courses in grades K-8?

Yes

Alpha Numeric Descriptor	Standard Descriptor
CC.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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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 so that the work is completed at home during the FID and not when they return to school)

Paper sheets are available and can be given ahead of time to those students without internet access. See below for those direction/worksheets.

305

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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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=ncfJoa7KX38
Adaptations for Students Without Internet Access (how will you provide instruction/alternative pathways for lesson completion for those without Internet access so that the work is completed at home during the FID and not when they return to school)	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.

307

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	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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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 so that the work is completed at home during the FID and not when they return to school)
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.

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. Analyze the human characteristics of places and regions using the following criteria: <ul style="list-style-type: none"> Population Culture Settlement Economic activities Political activities
7.3.U.A	Evaluate how conflict and cooperation among groups and organizations have influenced the growth and development of the U.S. <ul style="list-style-type: none"> Ethnicity and race Working conditions Immigration Military conflict Economic stability <ul style="list-style-type: none"> Evaluate how continuity and change have impacted the United States. <ul style="list-style-type: none"> Belief systems and religions Commerce and industry Technology Politics and government Physical and human geography 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 areas 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:gmd386:g3861e:cw0013200/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.svg/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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student

returns to school (insert options for adaptations, alternatives, and/or assistive measures within the lesson for English 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 so that the work is completed at home during the FID and not when they return to school)

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.

311

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

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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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 so that the work is completed at home during the FID and not when they return to school)

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

33

Alpha Numeric Descriptor	Standard Descriptor

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 that are provided for learners by instructors during the Flexible Instruction Day, not after the student returns to school (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 so that the work is completed at home during the FID and not when they return to school)

314

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.

15

Superintendent/Chief Executive Officer/Executive Director	Date

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 8 day of May, 2023, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Robert Prothro (the "Contractor") of DJ's with a Touch of Class

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):

Music DJ Services for Bushkill Elementary's Title I Family Engagement Literacy Luncheon Night.

Location of Services:

Bushkill Elementary School
131 North School Drive
Dingmans Ferry, PA 18328

Effective Date:

May 8, 2023 - Date of service 5/19/23

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 350.00

c) Are expenses included? YES NO
If no, please itemize:

Budget Code: 10-3310-330-412-10-211-000-000-9192 Department: Title I Grant - Family Engagement

District Initiator: _____

Authorization for Payment: _____ Date: _____

Purchase Order # _____

DJs with a Touch of Class

570-242-4019

DJswithaTouchofClass@gmail.com

Client Bushkill Elementary

Address 131 North School Drive

City Oingmans Ferry State PA Zip 18328

Phone 570-588-4400 Date Contracted _____

Email melissa-jennings@espsd.net Contact Person Melissa Jennings

Contact Phone _____ Date of Affair 5/19/23

Day Friday Location and Address Atium - above

Hours Contracted 2 1/2 hrs. Start Time 6:30 End Time 8

Number of Guests _____ Age Range _____

For the Fee of: \$ 350.00

Non Refundable Deposit: \$ _____

Balance Due Upon Arrival: \$ _____

Overtime Rate: \$ none

IF THIS AGREEMENT IS BREACHED, DAMAGES SHALL NOT EXCEED THE AMOUNT DUE UNDER THIS AGREEMENT. ROBERT PROTHRO/DJS WITH A TOUCH OF CLASS SHALL NOT BE HELD LIABLE FOR ANY DAMAGES OR FAILURE TO PERFORM DUE TO "ACTS OF GOD" OR ANY EVENT OUTSIDE HIS CONTROL. CLIENTS SHALL WAIVE ANY CLAIMS AGAINST ROBERT PROTHRO/DJS WITH A TOUCH OF CLASS FOR ANY PERSONAL INJURY OR PROPERTY DAMAGE SUFFERED IN CONNECTION WITH ROBERT PROTHRO, HEREUNDER.

Client Signature: Melissa C. Jennings

Robert Prothro: Robert Prothro

MAKE CHECKS PAYABLE TO: DJs with a Touch of Class

*** Worksheets must be submitted at least three (3) weeks prior to the function or we cannot guarantee "Special Music Requests" ***

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 5^h day of May, 2023, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AN

Easton Coach Company (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):

The Class of 2024 will be holding their prom at the Summit Lodge at Camelback on May 18, 2024. Seven buses from Easton Coach Company are scheduled to pick up students & staff from East Stroudsburg High School – South, in the front parking lot for a departure time of 4:15pm – 4:30pm and take them to their prom venue at the Summit Lodge at Camelback in Tannersville. Upon the end of prom, at 10pm busses will then return students to High School – South.

Number of buses is based on 350 passenger total, 7 seven buses is the predicted number needed and therefore what the total price is based upon.

Location of Services:

The Senior Prom of 2024 will be held in the ballroom at the Summit Lodge at Camelback in Tannersville. Students will be picked up and later returned to the front parking lot at East Stroudsburg High School – South.

Effective Date:

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 7,700.00

c) Are expenses included? YES NO
If no, please itemize:

Budget Code: 80-3210-30-820-510-000-8098 Department: Class 2024

District Initiator: _____

Authorization for Payment: [Signature] Date: 5-9-23

Purchase Order # _____

Quote

Trip #: 6567

Trip Date: 18-May-2024

DAMAGE & INDEMNITY: The chartering party will be liable for any damage to the bus or its contents that is caused by the passengers. Only ECC motorcoach operators will be allowed to open and close luggage doors.

CARRIER: ECC reserves the right to substitute equipment, such as another ECC vehicle, the right to use leased equipment, or lease from another carrier to fulfill this agreement.

FOOD & BEVERAGE: Food and non-alcoholic drinks are allowed on the motorcoach. Canned beer is the only alcoholic beverage that may be consumed on the motorcoach. However, special permission from our office is necessary and we do require a \$150.00 refundable damage & cleaning deposit.

SMOKING: Use of cigarettes, electronic cigarettes (e-cigarettes), marijuana, or chewing tobacco is strictly prohibited while on Easton Coach Company vehicle.

VIDEO or MUSIC: DVD players are available on all motorcoaches. Use of the video or music systems is included at no extra charge.

ELECTRONIC: ECC motorcoaches are equipped with a lavatory, DVD/CD player, monitors, microphone, and outlets at your seat, etc.

FUEL SURCHARGE: Due to the price of diesel fuel, please note our fuel surcharge policy. The customer will be charged accordingly at the time of booking. If the fuel price is \$3.48 to \$3.98, there will be a 3% surcharge, if between \$3.99 and \$4.48, there will be a 6% surcharge, if between \$4.49 and \$4.98, there will be a 8% surcharge, if between \$4.99 and \$5.48, there will be a 10% surcharge.

SAFETY: The chartering party agrees to respect our professional motorcoach operator's decision regarding road conditions, equipment, and safety. Federal regulations allow motorcoach operators to be on duty 15 hours per day, including a maximum of 10 hours driving. An operator must then have 8 complete hours off duty before coming back on duty. The driver will need time to fuel, pre and post trip his/her motorcoach.

ADVERSE WEATHER CONDITIONS: The above cancellation fees will be waived in the event of adverse weather conditions if the charter is rescheduled within-one year of original booking with ECC. In the event the trip is cancelled after the driver has left our terminal the chartering party will be charged \$250 cancellation fee.

ADA EQUIPPED VEHICLES: Any group or passenger who requires an ADA accessible motorcoach is requested to inform us at the time of the reservation and must notify us no later than 48 hours prior to the charter's departure.

LOST ITEMS: ECC is not responsible for luggage or personal items left inside the motorcoach or underneath in the luggage bay.

IDLING: ECC takes great pride in protecting our environment and aims to always avoid unnecessary idling. Many states and large cities have anti-idling laws that do not allow motorcoaches to idle for more than 3 minutes. The motorcoaches are only designed to idle with enough time to adequately heat up or cool down the cabin for travel. They will not idle while groups are at track meets, sporting events, etc.

WEAPONS: Weapons, whether concealed or unconcealed, are not allowed on the motorcoach at any time.

CANCELLATION POLICY: A full refund will be made if notice is given 30 days from departure date, excluding your \$250 nonrefundable deposit.

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Quote

Trip #: 6567
Trip Date: 18-May-2024

East Stroudsburg High School
279 N Courtland
East Stroudsburg, PA 18301
Contact: Melissa Hughes
Contact Email: melissa-hughes@esasd.net

Quoted Date: 21-Apr-2023
Total Vehicles: 7
Sales Person: Jamie Allen

55 Coach ADA

7 x \$1,000.00 = \$7,000.00

Pick Up 1	18-May-2024 4:30 PM	279 North Courtland Street	279 North Courtland Street East Stroudsburg, PA 18301
Destination	18-May-2024 4:50 PM	Camelback Resort	193 Resort Dr Tannersville, PA 18372-7993
Leave Destination	18-May-2024 10:00 PM	Camelback Resort	193 Resort Dr Tannersville, PA 18372-7993
Drop Off	18-May-2024 10:20 PM	279 North Courtland Street	279 North Courtland Street East Stroudsburg, PA 18301

Extra Costs

Driver Gratuity \$700.00

Total: \$7,700.00

PAY ONLINE

TERMS & CONDITIONS:

The quote will be good for 5 days, if we do not hear back from you the customer, we will take the quote out of the system, and you will lose the reservation.

Please email, fax, or mail a detailed itinerary including addresses of all locations to be visited 21 days prior to departure. 2) The chartering party is responsible for providing our driver with a single, non-smoking hotel accommodation on overnight trips unless otherwise specified. 3) The chartering party is responsible for all parking, ferry, and entrance fees incurred on the trip. 4) Driver's gratuity is not included in this price (suggested gratuity is 10% of the charter price). If we do not receive full payment and a final itinerary 3 days prior to your trip, we reserve the right to release your motorcoach. Charters booked less than 3 weeks prior to departure must be paid for in full at the time of booking. Payment is due 15 days prior to the trip departure. ECC will charge \$135 per hour for each additional hour if the trip exceeds the return time.

TAX: There is no sales tax on charter bus service

RESPONSIBILITY: ECC, shall not be liable for delay or non-performance resulting from road failure, road or weather conditions, labor difficulties, or any other cause beyond their control. Our maximum liability under any circumstance is the cost of the charter.

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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 2nd day of May, 2023, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Bill and Donna Patterson (the "Contractor") of Mad Science of the Lehigh Valley

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):

This will be a 1 hour event. The title is "Spin Pop Boom" it will align with the the "STEAMR" program topic which is "Amusement Theme Parks".

Location of Services:

East Stroudsburg Elementary
93 Independence Road
East Stroudsburg, PA 18301

Effective Date:

July 13, 2023

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): 9:30 AM -10:30 AM
Total Cost: \$ _____

b) Fixed Rate: \$ \$450.00

c) Are expenses included? YES NO

If no, please itemize:

Budget Code: 10-1110-330-100-10-212-000-000-9150
District Initiator: Mary Capulish

Department: Title 4

Authorization for Payment: _____ Date: _____

Purchase Order # _____

MAD SCIENCE OF LEHIGH VALLEY
 2321 Silo Drive
 Easton, Pennsylvania 18040
 610-438-0232
 www.madscience.org/lehighvalley

Confirmation

Date
4/27/2023

Name / Address
East Stroudsburg Elementary 93 Independence Road East Stroudsburg, PA 18301

Ship To
ESE & Smithfield Students

Date of Program
7/13/2023

Description	Quantity	Start Time	End Time	Rate	Total
Special Event - Spin, Pop, Boom	1	9:30 am	10:30 am	450.00	450.00
In order to deliver our program we will need: * Access to water & electricity * Small Table for Birthday's, Workshops * Large Table for Special Events					Total \$450.00

325

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

RECEIVED
MAY 03 2023

Name of Provider: Joseph P. Martin

Employee # 7744

Date(s) of Services: August 8, 2023

Title of Presentation/Service: Canva: Creation, Communication, & Collaboration

Purpose of Presentation/Service: K-12 Professional Learning

Total Time Required for Presentation/Service: 5 Hour Presentation

Presentation/Service Facility: Smithfield Elementary

Maximum Number of Participants: 30

Presentation/Service Rate: \$325.00

Total Estimated Cost of Proposed Presentation/Service: \$325.00

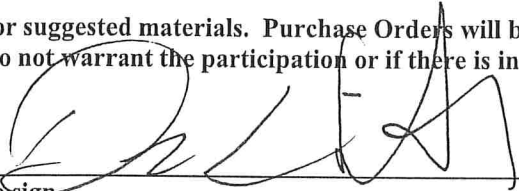
Budget Account Number to be charged: 10-2271-360-000-10-000-004-000-0000

Audio/Visual Equipment Needed: Projector

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items. If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the provider.

Signature of Initiator: _____

Initiator sends to Provider to sign

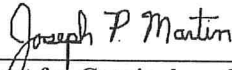


MAY 04 2023

DATE

Signature of Provider: _____

Provider sends to Assistant Superintendent for Curriculum & Instruction



May 3, 2023

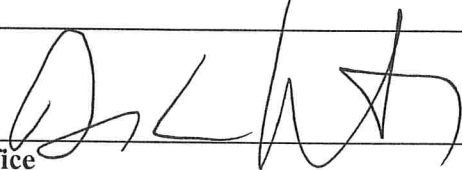
DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: _____

Send to the Superintendent's Office



MAY 04 2023

DATE

After Board Approved

Board Approval Date _____

Superintendent: _____

Send back to the Initiator

DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____

Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

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MEMORANDUM OF UNDERSTANDING

Between

EAST STROUDSBURG AREA SCHOOL DISTRICT

And

POCONO SERVICES FOR FAMILIES AND CHILDREN HEAD START PROGRAM

This Memorandum of Understanding is for the purpose of coordinating mutually beneficial activities of the parties involved to provide effective services for children and families served. This agreement shall be in affect from July 1, 2023 through June 30, 2024 and will be reviewed annually for necessary updates.

PURPOSE

The purpose of this agreement is to describe the responsibilities of each agency and to provide guidance for coordination and cooperation between local education agencies and Head Start. In order to meet new requirements of the Elementary and Secondary Education Act (ESEA), as amended by Every Student Succeeds Act (ESSA), requiring local educational agencies (LEAs) receiving Title I funds to:

1. Establish channels of communication between school staff and Head Start staff;
2. Receive and transfer children's records, enrollment, parent communication;
3. Conduct parent meetings with Head Start teachers and kindergarten or elementary school teachers;
4. Organize and participate in joint transition-related training of Head Start staff, school staff, and early childhood education staff, as appropriate; and
5. Link LEA educational services with Head Start agency services.

Required Activities

Activity 1: Establish channels of communication between school staff and their counterparts.

Communications will occur between Assistant Superintendent for District Programs or designee, ESASD and Donna Koerner, PSFC/Head Start on a quarterly basis to discuss issues of activity implementation.

Specifics of local communications between ESASD school building staff and the respective PSFC/Head Start program sending students to each specific school building is detailed in our coordinated transition plan (attached).

Activity 2: Develop and implement a systematic procedure for receiving records regarding children who will attend the schools of LEA.

PSFC/Head Start will assure the program compiles records of children transitioning into ESASD and seek parent consent to transfer these records. Records will be shared with ESASD no later than the 10th day of June. ESASD, Department of Administrative Services will receive, file, and utilize the files shared with them. ESASD will assure the kindergarten teacher who will be responsible for a transferring child has access and utilizes the information shared with them from PSFC/Head Start.

ESASD will provide information to PSFC/Head Start with information related to former PSFC/Head Start students' growth and progress through third grade. PSFC/Head Start will provide parent written consent to track progress with ESASD.

Activity 3: Conduct and attend meetings involving parents, kindergarten or elementary school teachers, and Head Start teachers, or, if appropriate, teachers from other early childhood education programs, to discuss the developmental and other needs of individual children.

ESASD and PSFC/Head Start will coordinate an annual meeting with families and receiving school staff to discuss the developmental and other needs of individual children. A district wide event will occur annually and local meetings between ESASD school building staff and the respective PSFC/Head Start program sending students to each specific school building will occur as detailed in our coordinated transition plan (attached).

Activity 4: Joint transition-related training will occur between LEA and Head Start on a biannual basis.

ESASD Kindergarten staff will meet twice a year with PSFC/Head Start staff during Kindergarten Grade level meetings for the purpose of networking and communication of curriculum practices and child expectations. Planning for these meetings will be under the guidance of the ESASD Kindergarten Chairperson and Donna Koerner, PSFC/Head Start.

ESASD and PSFC/Head Start will participate in school visits and professional development opportunities as scheduled with School Principals of ESASD and Donna Koerner, PSFC/Head Start.

Activity 5: LEA will link the educational services provided by such LEA with the services provided by the local Head Start agencies.

ESASD will continue to provide classroom space at Middle Smithfield Elementary (1 classroom) and Smithfield Elementary (2 Classrooms).

ESASD and PSFC/Head Start will coordinate efforts to ensure that families have the necessary information to access high-quality early childhood care and education. PSFC/Head Start will collaborate and coordinate with public and private entities to improve the availability of quality services to Head Start children and their families. In addition, ESASD will continue to offer school spaces for PSFC/Head Start family events, and, if feasible, to expand PSFC/Head Start services into specific school buildings.

Signatures indicating agreement:

School District (Center) Representative(s):

Date:

Monroe County Head Start (Program) Representative(s):

Date:

Donna M. Koerner _____

4/25/23

Disabilities? Transition Coordinator

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 19 day of April, 2023, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Nancy T Spencer
Reed (the "Contractor") of _____

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):

Celebration of the Arts

Location of Services:

Resica Elementary School

Effective Date:

May 19, 2023

Professional Fee:

a) Rate (Daily/Hourly/Other): \$
Time (Days/Hour/Other): 6:30p - 7:30p
Total Cost: \$ _____

b) Fixed Rate: \$ 350.00

c) Are expenses included? YES NO

If no, please itemize:

Budget Code: 10-1110-330-000-10-215-110-000-000 Department: _____

District Initiator: Paul Miller

Authorization for Payment: _____ Date: _____

Purchase Order # _____

Nancy Reed and Spencer Reed Musicians

510 Fulmer Avenue
Stroudsburg, PA 18360
570-421-5696
contracts@reedjazz.com

Invoice for Services

re: jazz musical performance

purchaser:

Ressica Elementary School
Celebration of the Arts
Joy Gilmartin

date, time and location:

May 19, 2023, 6:40 pm - 7:30 pm
Ressica Elementary School
Library
1 Gravel Ridge Road
East Stroudsburg, PA 18301

musicians:

Nancy Reed - bassist/vocalist
Spencer Reed - guitarist/vocalist

The musicians require a safe, flat, dry surface on which to stand (6ft x 4ft) and access (10 ft.) to one 110v electrical outlet.

Fee for services:

\$350.00 (Three Hundred Fifty Dollars)
cash or check to Nancy Reed

Thank you,

Nancy Reed

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 26 day of Apr, 20 23, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Regina Kailparampit (the "Contractor") of Regina Sayles 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):

School wide positive behavior - Summer

Location of Services:

Resica Elementary School

Effective Date:

June 6, 2023

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 700.00

c) Are expenses included? YES NO
If no, please itemize:

29-3210-330-000-10-215-060-000-2915

Budget Code: _____

Department: _____

District Initiator: _____

Authorization for Payment: _____ Date: _____

Purchase Order # _____



117 Marguerite St.
East Stroudsburg, PA 18301

T 570-460-5595
Email: sayles.regina@gmail.com

May 1st, 2023

Resica Elementary
East Stroudsburg Area School District
1 Gravel Ridge Rd
East Stroudsburg, PA 18302

Description	Quantity	Cost
45 Minute - Character Education - Musical Assembly on 6/6/23	1	\$ 700.00
	Total	\$ 700.00

THANK YOU
334

EAST STROUDSBURG AREA SCHOOL DISTRICT

Phone: (570) 424-8500 – Fax (570) 421-4968

Contract for In-District Services

RECEIVED
MAY 03 2023

Name of Provider: Maureen Seidel

Employee # 2091

Date(s) of Services: August 8, 2023

Title of Presentation/Service: Canva: Creation, Communication & Collaboration

Purpose of Presentation/Service: K- 12 Professional Learning

Total Time Required for Presentation/Service: 5 hour presentation

Presentation/Service Facility: Smithfield Elementary

Maximum Number of Participants: 30

Presentation/Service Rate: \$325.00

Total Estimated Cost of Proposed Presentation/Service: \$325.00

Budget Account Number to be charged: 10-2271-300-000-10-000-004-000-0000

Audio/Visual Equipment Needed: Projector

Attach supply requisitions for suggested materials. Purchase Orders will be issued for approved items.
If numbers of participants do not warrant the participation or if there is inclement weather, no fee will be paid to the provider.

Signature of Initiator: ~~Maureen G. Seidel~~ [Signature]

May 3, 2023

Initiator sends to Provider to sign

DATE

MAY 04 2023

Signature of Provider: _____

Provider sends to Assistant Superintendent for Curriculum & Instruction

DATE

Approvals:

Assistant Superintendent

For Curriculum & Instruction: [Signature]

MAY 04 2023

Send to the Superintendent's Office

DATE

After Board Approved

Board Approval Date _____

Superintendent: _____

Send back to the Initiator

DATE

Upon Completion of Presentation/Service the Initiator will complete.

Comments on services _____

Total due provider _____

Approved for payment _____

Initiator will distribute the copies:

- Business Office (payroll) for payment
- Human Resources – Place in Presenter's File
- Staff Development Secretary
- Initiator
- Provider

EAST STROUDSBURG AREA SCHOOL DISTRICT
Independent Contractor Agreement

To be used when contracting with an out of District consultant or contractor for professional services

THIS AGREEMENT is made this 8th day of May, 2023, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Beverly (the "Contractor") of The Brain Show

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 Hottest NEW INTERACTIVE EDUCATIONAL GAME SHOWinfused with questions for our theme_Theme Parks.

Location of Services:
East Stroudsburg Elementary
93 Independence Road
East Stroudsburg, PA 18301

Effective Date: July 20th 2023

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): 9:30 AM -10:30 AM
Total Cost: \$ __\$,1850.00_____

b) Fixed Rate: \$0

c) Are expenses included? X YES NO
If no, please itemize:

Budget Code: 10-1110-330-100-10-212-000-000-9150 Department: Title 4
District Initiator: Mary Capulish *Mary Capulish*

Authorization for Payment: _____ Date: _____

Purchase Order # _____



April 24, 2023

Brian Baddick
Assistant Superintendent for Pupil Services
East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301

Dear Brian,

As per the email to Harry Keyser, I am confirming that East Stroudsburg Area School District wishes to guarantee 5 special education slots and 5 general education slots for the 2023-2024 school year at Tatamy Creek Campus. By guaranteeing slots you are agreeing to pay for the slots for the entire school year.

For the 2023-2024 school year, the 10% discounted rate for students requiring special education services will be \$209.55 per diem. Any special education students billed above the guaranteed enrollment will be billed at \$232.83 per diem. The 10% discounted rate for general education students is \$179.72 and general education students billed above the guaranteed rate will be billed at \$199.69.

Please sign this letter confirming that you are in agreement with the number of slots and guarantee payment as detailed above and return it to me by email at lynnemann@csfbuxmont.org or mail to 531 Main Street, Bethlehem, PA 18018. We appreciate your confidence in our program and look forward to continuing to serve students and families from your district. If you have any questions, please call me at 215-262-7956.

Sincerely,

Lynne Mann
Assistant Director for Administration

Signature and Title

Date

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 20th day of April, 2023, by and between:

EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301

AND

Sherman Theater (the "Contractor") of 522 Main Street, Stbg., PA

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): 1000 Premium plastic folding seats for the Graduation Ceremony of E. Stroudsb. H.S. - South. Also full staging, sound, and lighting per spec sheet

Location of Services: East Stroudsburg High School South

Effective Date:

Professional Fee:

a) Rate (Daily/Hourly/Other): \$ _____
Time (Days/Hour/Other): _____
Total Cost: \$ _____

b) Fixed Rate: \$ 10,170.00

c) Are expenses included? YES NO
If no, please itemize:

Budget Code: 10-2390-891-000-30-820

Department: H.S. - South

District Initiator: [Signature] 4.20.23

Graduation Acct.

Authorization for Payment: _____ Date: _____

Purchase Order # _____

Sherman Theater Quote STANDARD SETUP

524 Main Street Stroudsburg PA, 18360 570-420-2808 www.shermantheater.com ryan@shermantheater.com		Invoice No. 2023gradeshss Invoice Date: Bill To: East Stroudsburg High School South Address: Phone: E-mail: Fax:
--	--	--

Description	Units	Cost Per Unit	Amount
Stage Decks	24		\$ -
Stage Frames	12		\$ -
Deck Railings	10		\$ -
Stairs	4		\$ -
Truss Cranks	2		\$ -
10' Truss	3		\$ -
KLA Array frame	2		\$ -
KLA Boxes	6		\$ -
QSC Touchmix 30	1		\$ -
COLORado Tri Tour Front Lighting	12		\$ -
Chauvet Uplights	18		\$ -
Misc Cabling	1		\$ -
Labor	1		\$ -
Total cost	1	6,800.00	\$ 6,800.00
Same Cost Indoor or out			

	Invoice Subtotal	\$	6,800.00
	Tax Rate		0.00%
	Sales Tax		-
	Discount		-
	Deposit Received		-
	TOTAL	\$	6,800.00

Thank you for your business!

Make all checks payable to Sherman Theater

Total due upon Delivery. Overdue accounts subject to a service charge of 2% per month.

All orders require advance payment unless payment terms are established with our Credit Department.

Sherman Theater requires that a Certificate of Insurance be provided with Sherman Theater listed as additional insured, showing current effective liability insurance in amounts no less than \$1,000,000 per occurrence and Inland Marine Coverage for the minimum equal to the total value of all equipment that will be rented from Sherman Theater showing Sherman Theater the Loss Payee.

This coverage must be for replacement cost.

This is only a preliminary quote valid for 7 days from above date and is subject to change orders.

Any applicable sales tax is not included

Additional Perishables are not included.

Drayage or other freight handling charges are not included.

If trucking is quoted, it includes Round-Trip (one delivery and one pick-up) unless otherwise noted.

Additional truck trips or off-hour freight loading charges, if required, will be billed as they occur.

Trucking rates quoted do not include unexpected additional time & labor for convention center deliveries utilizing a marshalling yard.

Additional charges will be included for deliveries to marshalling yards which require more than two hours of wait time;

next day returns due to marshalling operation hours or need for outside carriers due to convention business.

Stage hand, loader, electrician and rigging labor are not included unless otherwise noted.

It is expressly understood that this is a rental quote and does not involve any equipment purchase agreements.

SIGNATURE:

DATE:

PRINT NAME:

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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	GRADE HMRM	EI	KF	01	02	03	04	05	06	07	08	09	10	11	12	HmRm Total
		21CC	All	0	0	0	0	0	0	0	0	2	1	1	3	2
	21CC Total	0	0	0	0	0	0	0	0	2	1	1	3	2	1	10
AACS	All	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
	AACS Total	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
ADM	All	1	0	0	0	0	0	0	0	0	0	1	0	0	0	2
	ADM Total	1	0	0	0	0	0	0	0	0	0	1	0	0	0	2
AGCC	All	0	2	2	2	2	1	5	2	1	1	2	3	0	2	25
	AGCC Total	0	2	2	2	2	1	5	2	1	1	2	3	0	2	25
AHCC	All	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
	AHCC Total	0	0	0	0	0	0	0	0	0	0	1	1	0	0	2
BES	All	0	57	69	61	60	63	62	0	0	0	0	0	0	0	372
	BES Total	0	57	69	61	60	63	62	0	0	0	0	0	0	0	372
CCAC	All	0	7	7	9	7	11	11	13	13	9	11	7	11	6	122
	CCAC Total	0	7	7	9	7	11	11	13	13	9	11	7	11	6	122
CPDL	All	0	1	0	0	1	1	1	1	0	0	0	0	0	0	5
	CPDL Total	0	1	0	0	1	1	1	1	0	0	0	0	0	0	5
EAAC	All	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
	EAAC Total	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
ECCS	All	0	0	0	0	0	0	0	3	3	2	0	1	2	2	13
	ECCS Total	0	0	0	0	0	0	0	3	3	2	0	1	2	2	13
EHN	All	0	0	0	0	0	0	0	0	0	0	239	240	230	240	949
	EHN Total	0	0	0	0	0	0	0	0	0	0	239	240	230	240	949
EHS	All	0	0	0	0	0	0	0	0	0	0	330	348	323	321	1322
	EHS Total	0	0	0	0	0	0	0	0	0	0	330	348	323	321	1322
ESE	All	0	81	100	100	106	108	111	0	0	0	0	0	0	0	606
	ESE Total	0	81	100	100	106	108	111	0	0	0	0	0	0	0	606
HOME	All	0	7	16	16	18	22	12	7	7	5	6	4	2	7	129
	HOME Total	0	7	16	16	18	22	12	7	7	5	6	4	2	7	129
IPCC	All	0	3	1	3	2	1	1	2	2	4	3	1	4	1	28
	IPCC Total	0	3	1	3	2	1	1	2	2	4	3	1	4	1	28
IU20	All	0	11	23	13	10	11	12	13	16	18	10	9	7	21	174
	IU20 Total	0	11	23	13	10	11	12	13	16	18	10	9	7	21	174
JMH	All	0	66	94	73	75	75	65	0	0	0	0	0	0	0	448
	JMH Total	0	66	94	73	75	75	65	0	0	0	0	0	0	0	448
JTL	All	0	0	0	0	0	0	0	340	295	321	0	0	0	0	956
	JTL Total	0	0	0	0	0	0	0	340	295	321	0	0	0	0	956
LIS	All	0	0	0	0	0	0	0	187	201	214	0	0	0	0	602
	LIS Total	0	0	0	0	0	0	0	187	201	214	0	0	0	0	602
LLAC	All	0	0	0	0	0	0	0	1	1	0	2	0	0	2	6
	LLAC Total	0	0	0	0	0	0	0	1	1	0	2	0	0	2	6
LVAR	All	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
	LVAR Total	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
LVCS	All	0	0	0	0	0	0	0	0	0	0	1	3	1	3	8
	LVCS Total	0	0	0	0	0	0	0	0	0	0	1	3	1	3	8
MSE	All	0	78	76	59	76	69	74	0	0	0	0	0	0	0	432
	MSE Total	0	78	76	59	76	69	74	0	0	0	0	0	0	0	432

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BLDG	GRADE HMRM	El	KF	01	02	03	04	05	06	07	08	09	10	11	12	HmRm Total
		PACC	All	0	1	1	4	5	1	0	3	1	2	2	6	1
	PACC Total	0	1	1	4	5	1	0	3	1	2	2	6	1	5	32
PADL	All	0	0	2	0	0	0	0	0	0	1	0	1	1	0	5
	PADL Total	0	0	2	0	0	0	0	0	0	1	0	1	1	0	5
PALC	All	0	1	0	2	0	1	1	4	0	4	4	2	3	0	22
	PALC Total	0	1	0	2	0	1	1	4	0	4	4	2	3	0	22
PAVC	All	0	1	2	3	1	3	2	3	2	2	4	2	2	1	28
	PAVC Total	0	1	2	3	1	3	2	3	2	2	4	2	2	1	28
RCCS	All	0	2	3	6	3	4	5	3	7	4	6	7	3	3	56
	RCCS Total	0	2	3	6	3	4	5	3	7	4	6	7	3	3	56
RES	All	0	70	85	53	59	73	86	0	0	0	0	0	0	0	426
	RES Total	0	70	85	53	59	73	86	0	0	0	0	0	0	0	426
SMI	All	0	47	45	44	58	55	56	0	0	0	0	0	0	0	305
	SMI Total	0	47	45	44	58	55	56	0	0	0	0	0	0	0	305
Total All Buildings		1	435	526	448	483	500	505	582	552	588	623	638	592	615	7088

NOTES:

1. {NA} indicates students not assigned to any homeroom.
2. Student homeroom assignments are based on current enrollment.

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PA Cyber / Charter Schools

21CC	21 st Century Cyber School
AACS	Arts Academy Charter School
ADEL	Adelphoi Ketterer Charter School
ADM	East Stroudsburg Area School District
AGCC	Agora Cyber Charter
AHCC	Achievement House Cyber Charter
BES	Bushkill Elementary
CCAC	Commonwealth Cyber Charter Academy
CPDL	Central PA Digital Learning Foundation
EAAC	Easton Arts Academy Charter
ECCS	Evergreen Community Charter School
EEAC	Executive Education Academy Charter
EHN	High School – North
EHS	High School – South
ESE	East Stroudsburg Elementary
HOME	Home-Education
IAAC	Innovative Arts Academy Charter
IPCC	Insight PA Cyber Charter
IU20	Intermediate Unit 20
JMH	JM Hill Elementary
JTL	JT Lambert Intermediate
LIS	Lehman Intermediate
LLAC	Lincoln Leadership Academy Charter
LVAR	Lehigh Valley Academy Regional Charter
LVCS	Lehigh Valley Charter School
MSE	Middle Smithfield Elementary
NPUB	Non-Public
OOD	Out-of-District
PACC	PA Cyber Charter
PADL	PA Distance Learning Cyber
PALC	PA Leadership Cyber
PAVC	PA Virtual Cyber
RCCS	Reach Cyber Charter
RES	Resica Elementary
SMI	Smithfield Elementary