High Contrast OFF ON

EDUCATION P&R COMMITTEE

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

Agendas & Minutes



EPR.png

Presentations

Transportation Department



▶ Home ▶ Students ▶ Trips ▶ Field Trips ▶ Reports ▶ Options

Field Trip: 10984				
Main Notes Documents Histo	ory			
*-Required Fields				
Requested:	06/07/23 14:43 PM By: Bakner, Paul			
Status:				
	Change To: [Select New Status]			
	Comments:			
* Field Trip Name:	North HS Band Disney Performance Tour			
* School:	E Stroudsburg HS - N / EHN			
* Department:	HSN			
* Activity:	Band			
Contact				
* Contact:	Paul Bakner			
* Phone:	570-588-4420 *Phone Ext: 19104			
* Email: Departure	paul-bakner@esasd.net			
* Depart Date:	2/29/2024 * Time: 11:00 AM			
* Return Date:	3/4/2024 * Time: 09:30 PM			
Departure:	E Stroudsburg HS - N / EHN			
Notes:	²⁴			
	Depart from Band Wing Doors			
Destination				
* Destination:	Newark International Airport (3 Brewster Road Newark)			
* Street:	3 Brewster Road			
* City:	Newark			
* State:	NJ * Zip: 07114			
Contact:				
Title:				
Phone:	Phone Ext:			
Fax:				
Email:				
Notes:				
Divastiana				
Directions Directions:				
	5.42			
Trip Details	21			
* Equipment:	כרווחו פווכ			

Classification: [* Number of Students: * Number of Wheel Chairs: * Estimated Miles: * Estimated Hours:	School Bos (Select One) 45 \$\frac{1}{2}\$ 0 \$\frac{1}{2}\$ 87 \$\frac{1}{2}\$			* Number of A * Number of \ * Estimated C	/ehicles:	10 🕏 2 🕏 137.5
Invoicing Information:		***************************************				
* Code (Department/Activity)		Amount (\$)	PO	Invoice Date	Payment Date	
10-3210-513-000-30-819-125-00	0-0000 (ATH/Band)	137.50				8
[Select One]						
Rows: 1		Total: 137.50				
Delete Request	*Map It!		C	Cancel/Return to List	Save	

▶2022-2023 SQL

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^{*}Map It! is a service provided by Google.com. Transfinder is not responsible for the information returned by Google.com or its mapping services.

Transportation Department



▶Home ▶Students ▶Trips ▶Field Trips ▶Reports ▶Options

Martin Committee	
Main Notes Documents Hist	tory
*-Required Fields	
Requested:	06/07/23 14:53 PM By: Bakner, Paul
Status:	♦ Level 3 - Request Approved
	Change To: [Select New Status] Comments:
	Comments.
* Field Trip Name:	North Band Disney Performance Tour - Return Trip
* School:	E Stroudsburg HS - N / EHN
* Department:	HSN
* Activity:	Band
Contact	
* Contact:	Paul Bakner
* Phone:	610-462-9716 *Phone Ext: n/a
* Email:	paul-bakner@esasd.net
Departure	
* Depart Date:	3/4/2024 * Time: 06:30 PM
* Return Date:	3/4/2024 ▼ Time: 09:30 PM
Departure:	Nazareth Middle School IU 20 / NAZ
Notes:	Departure from Newark International Airport to return to North high school
	2 Total State 1 Total State
Destination	
* Destination:	East Stroudsburg High School North
* Street:	270 Timber 15 Date:
Street:	279 Timberwolf Drive
* City:	Dingmans Ferry
* City:	Dingmans Ferry
* City: * State:	Dingmans Ferry
* City: * State: Contact:	Dingmans Ferry
* City: * State: Contact: Title:	Dingmans Ferry PA * Zip: 18328
* City: * State: Contact: Title: Phone:	Dingmans Ferry PA * Zip: 18328
* City: * State: Contact: Title: Phone: Fax:	Dingmans Ferry PA * Zip: 18328
* City: * State: Contact: Title: Phone: Fax: Email:	Dingmans Ferry PA * Zip: 18328
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* City: * State: Contact: Title: Phone: Fax: Email: Notes:	Dingmans Ferry PA * Zip: 18328

Classification: * Number of Students: * Number of Wheel Chairs: * Estimated Miles: * Estimated Hours:	[Select One] 45 ♣ 0 ♣ 175 ♣ 1.5 ♣	·		* Number of Ad * Number of Vel * Estimated Cos	hicles:	10 🕏 2 🕏 137.5
Invoicing Information:						
* Code (Department/Activity)		Amount (\$)	PO	Invoice Date	Payment Date	
10-3210-513-000-30-819-125-	000-0000 (ATH/Band)	0.00				0
[Select One]						
Rows: 1		Total: 0.00				
Delete Request	*Map It!			Cancel/Return to List	Save	

▶2022-2023 SQL

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EAST STROUDSBURG AREA SCHOOL DISTRICT

ITINERARY FOR STUDENT FIELD TRIP

NOTE; MUST BE COMPLETED FOR TRIPS REQUIRING AN OVERNIGHT STAY OR OUTSIDE A SEVENTY-FIVE (75) MILE RADIUS OF THE EAST STROUDSBURG AREA SCHOOL DISTRICT. MUST BE SUBMITTED TO THE BUILDING PRINCIPAL AND, AS IS APPLICABLE, THE DIRECTOR OF ATHLETICS AND ACTIVITIES AS PER BOARD POLICY No. 121.

Name of Activity: East Stroudsburg HS North Marching Band

Staff Member in Charge: Paul M. Bakner

School: East Stroudsburg Area High School - North

Date Submitted: Wednesday, June 7, 2023

Names and Phone Numbers of Students on this Trip:

Please see the attached list at the end of this document.

Names and Phone Numbers of Chaperones on this Trip (Must be Approved):

Please see the attached list at the end of this document.

Date and Time of Departure from East Stroudsburg Area School District: 4:45 am, 2/29/2024

Site of Departure: East Stroudsburg HS North

Destination and Estimated Time of Arrival: Orlando, FL: Disney World, 2:00 pm, 2/29/2024

Planned Route of Travel to Destination (include all planned stops):

11:00 am
Bus arrival at ESHS-South
11:15 am
Bus Departs North High School
2:00 pm
Arrival at Newark Airport – check in with JetBlue
4:30 pm
Flight departs for Orlando, Florida
7:30 pm
Arrival in Orlando, Florida – luggage pick up in main Terminal

8:00 pm Depart on the Mears Coach Bus – transportation to All Star Music Resort

8:30 pm Check In at hotel

Description of Activities and Site Visited: Band Performance Tour to Disney World, Orlando, FL

Lodging (if applicable): Disney's All Star Music Resort

Cost Involved to Students: \$1,276 per traveler

Cost Involved to District: \$0

TENTATIVE ITINERARY – June 6, 2023 East Stroudsburg High School North Band

Walt Disney World February 29, 2024 – March 4, 2024

Thursday, February 29, 2024

11:00 am Bus arrival at ESHS-North

11:30 am Bus Departs North High School

2:00 pm Arrival at Newark Airport - check in with United for flight TBD

4:36 pm Flight departs for Orlando, Florida

7:23 pm Arrival in Orlando, Florida – luggage pick up in main Terminal

8:00 pm Depart on the Mears Bus - transportation to All Star Music Resort

8:30 pm Check In at hotel

11:00 pm Room Check & Samp; Lights Out

Note: Instrumental Truck to arrive earlier in the day.

Friday, March 1, 2024

7:00 am Breakfast at hotel with meal certificate

8:00 am Transfer to Magic Kingdom - Park opens to resort guest at 8:30am

Group Check In at Designated Spot - pick up lunch/dinner meal certificate

9:30 pm Transfer back to hotel

11:00 pm Room Check & Dights Out

Saturday, March 2, 2024

8:00 am Breakfast at hotel with meal certificate

9:20 am Transportation to the Soundtrack Session Venue (TBD) on Mears Bus

9:30 am Instrument Truck arrival at Soundtrack Session Venue

10:30 am Begin Soundtrack Session

1:00 pm End Soundtrack Session, Transportation to Hotel

2:00 pm Transfer to Epcot

Group Check In at Designated Spot - pick up lunch/dinner meal certificate

9:30 pm Transfer back to hotel

11:00 pm Room Check & Dy; Lights Out

Sunday, March 3, 2024

7:00 am Breakfast at hotel with meal certificate

7:30 am Transfer to Hollywood Studios - Park opens to resort guest at 8am

Group Check In at Designated Spot - pick up lunch/dinner meal certificate

7:00 pm Transfer back to hotel

7:30 pm Pool time and pack

11:00 pm Room Check & Dights Out

Monday, March 4, 2024

Luggage to be stored and locked up at hotel till your departure for the airport TBA Instrumental Truck departs for PA

7:00 am Breakfast at hotel with a meal certificate

8:00 am Transfer to Animal Kingdom - Park opens to resort guest at 8:30am

12:30 pm Transfer back to hotel

1:00 pm Departure from hotel on the Mears Bus to Orlando Airport

Lunch at group's expense

2:00 pm Estimate Arrival at Orlando Airport and Check In at United TBD

4:00 pm Flight Departs for Newark

6:41 pm Arrival at Newark airport / pick up luggage and board buses

7:30 pm Depart for Pennsylvania

9:30 pm Estimated time of Arrival at East Stroudsburg High School North

Estimated Date and Time of Departure for Return to the District: 11:00 pm, 3/4/2024

Planned Route of Travel for Return to the District:

1:00 pm	Arrival at Orlando Airport
4:00 pm	Flight Departs for Newark, NJ.
6:30 pm	Arrival at Newark airport / pick up luggage and board buses
7:30 pm	Depart for Pennsylvania
9:30 pm	Estimated time of Arrival at East Stroudsburg High School - North



Pennsylvania School-Based ACCESS Program (SBAP) Local Education Agency Agreement to Participate FY 2023 – 2024

The School-Based ACCESS Program (SBAP) is adm	ninistered by the Department of Human
Services (DHS) and its contractor Sivic Solutions Gro	oup (SSG).

The _____ (LEA name) agrees to participate in the SBAP by signature of its authorized representative below, and acknowledges that it will:

- *Comply* with all applicable State and Federal statutes and regulations, and policies which pertain to participation in the SBAP and the Pennsylvania Medical Assistance (MA) Program; and
- Assign a representative of the LEA to participate in SBAP training designated as mandatory; and
- Participate in the Random Moment Time Study (RMTS); and
- Submit compensable direct service claims; and
- Complete annual cost reconciliation/cost settlement of direct service claiming.

Direct Service Claiming Process and Fees:

All claims paid under the SBAP will be deposited into a restricted receipt account managed by the Commonwealth's Comptroller Operations.

Monthly processing fees will be deducted from the LEA's restricted receipt account and remitted to SSG.

Dates of Service 7/1/23 to 6/30/24	
Direct Service	\$0.29/claim
Transportation	\$0.16/claim

Funds can be withdrawn by submitting PDE Form 352 (School Age) or 352 M (for EI programs) to the Pennsylvania Department of Education, Bureau of Special Education along with a brief description of the intended use of the funds. Funds must be used to enhance and supplement the special education program within the LEA.



Medicaid Administrative Claim (MAC) Process and Fees:

The LEA must receive direct service claiming reimbursement in order to receive and retain MAC reimbursement.

The LEA will provide the information and data to SSG which is needed to conduct the three (3) quarterly time studies.

The LEA will receive 25% of documented and approved administrative costs less SSG's processing fee associated with administrative claiming.

SSG's processing fee for each billable administrative claim unit submitted under the program is 50% of the LEA share, up to a maximum of \$450, per quarter. (For example, if the LEA share is \$600.00, the processing fee will be \$300.00)

DHS will receive 25% of the documented and approved administrative costs.

MAC payments are issued via direct deposit to the bank account identified by the LEA and <u>not</u> deposited in its restricted receipt account.

Signature of LEA Representative:			
Printed Name:		п	
Title:	Date:		

RETURN COMPLETED FORM TO DHS VIA EMAIL to RA-PWSBAP@pa.gov

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EAST STROUDSBURG AREA SCHOOL DISTRICT



CODE OF STUDENT CONDUCT 20232 - 20243





CHIP INFORMATION



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

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

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

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

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

Best wishes for a successful school year!

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

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

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

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

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

Mis mejores deseos para un año escolar exitoso!

EAST STROUDSBURG AREA DISTRICT

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EAST STROUDSBURG AREA DISTRICT

PART 1: GENERAL PROVISIONS AND EXPECTATIONS

Mission Statement

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

Authority for Code of Conduct

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

Responsibility to Periodically Review District Website

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

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

Citizenship and Discipline Instruction

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

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

Student Requirements--Generally

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

Scope of Code

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

Rules of Interpretation and Definitions

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

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

Non-Discrimination

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

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

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

PART 2: STAKEHOLDER RESPONSIBILITIES

Expectations and Responsibilities of Students

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

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

Expectations and Responsibilities of Parent(s)

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

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

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

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

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

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

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

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

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

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

Expectations and Responsibilities of Teachers

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

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

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

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

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

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

Expectations and Responsibilities of Administrators

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

PART 3: SPECIFIC RULES AND REQUIREMENTS

ALLERGIES, FOOD; GENERALLY (Policy 210.2)

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

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

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

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

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

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

School Guidelines for Food Allergy Program

Guidelines for School Staff:

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

Responsibilities of Students with Allergies:

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

Parent Responsibility:

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

ALLERGIES, SERIOUS (Policy 210.2)

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

1. DEFINITIONS:

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

3. DUTIES AND RESPONSIBILITIES

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

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

ASSEMBLIES AND SHOWS

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

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

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

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

ATTENDANCE (Policy 204)

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

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

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

- 1. Illness of student, including when a student is dismissed by designated District staff during school hours for health-related reasons.
- 2. Quarantine of student.
- 3. Recovery from accident by student.
- 4. Required court attendance of student.
- 5. Death in the student's family, limited to five (5) days per occurrence.
- 6. Impassable/hazardous roads.
- 7. Weather so inclement as to endanger the health of the student.
- 8. Excused pursuant to a farm or domestic service emergency permit.
- 9. To receive professional health care or therapy services rendered by licensed practitioners of the healing arts in any state, commonwealth, or territory of the United States of America.
- 10. Pre-approved educational trips or tours in accordance with Policy 204.2.
- 11. Pre-approved college visits, for students in Grade 11 and 12, limited to five (5) days per year, upon receipt of satisfactory evidence of such visit.
- 12. Suspensions from school.
- 13. All absences occasioned by the observance of the student's religion on a day approved by the Board as a religious holiday shall be excused when requested. (Please refer to Policy 204-Attachment Religious Holidays for a list of Board-approved holidays.) No student so excused shall be deprived of an award or eligibility to compete for an award or the opportunity to make up a test or any other schoolwork given on that day.
- 14. Participation in school sponsored activities.

- 15. The Board of Education shall permit a student to be excused for participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group upon written request prior to the event.
- 16. Exceptionally urgent reasons such as affect the student, <u>as well as circumstances related</u> to <u>homelessness</u>, <u>foster care and other forms of educational instability</u>, but which ordinarily would not include work at home.

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

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

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

Required Documentation upon Return to School: A written excuse for each absence of their child must be submitted by parent(s) within three (3) days of the absence or the child's return to school. Failure to provide such a written excuse may result in the absence being permanently recorded as unexcused/unlawful. Whenever a pupil is absent from school, the parent(s) is/are required to send a written excuse to the school containing the following: (1) student's first and last name; (2) date of absence; (3) reason for absence; and (4) signature of parent. Students violating this policy shall be subject to disciplinary consequences as outlined in this Code of Student Conduct and parents/students may be further subject to any penalties by law. In the case of a medical appointment, written confirmation of the student's visit to the medical facility should be submitted upon his or her return to school.

Employment-related Absences: Student absences due to employment are subject to the rules governing such absence as prescribed by the Child Labor Laws and the Pennsylvania Department of Education. In order for an eligible student to be released from attending school

for reasons of full-time employment, he/she must show proof of having acquired a job of not less than thirty-five (35) hours per week.

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

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

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

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

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

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

Enforcement of Compulsory Attendance Requirements: When a student has accumulated 3 or more days of unexcused or illegal absences, notice shall be sent in the mode and language of communication preferred by the person in parental relation and be sent within ten (10) school days of the student's third unexcused absence. If the student incurs additional unexcused absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, District staff shall offer a School Attendance Improvement Conference.

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

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

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

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

Additional Requirements for Attendance:

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

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

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

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

Therefore, as an exception to Pennsylvania's Wiretapping and Electronic Surveillance Act, the School District is authorized by Board Policy 826, to intercept oral communications for

disciplinary or security purposes, or both, on a School Bus or a School Vehicle, without prior court approval.

Electronic devices that have the capability to record audio and/or video shall not be used for such purposes by students unless granted permission to do so in writing by the principal or his/her designee. Students are prohibited from recording audio and/or video in violation of any applicable law or Board Policy #815—Acceptable Use of the Computers, Network, Internet, Electronic Communications, Information, and Technology.

BUS RULES AND REGULATIONS

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

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

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

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

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

All students of the District share in the responsibility to provide a safe, efficient, and wholesome atmosphere on District buses. Students shall conduct themselves on the bus in a manner

consistent with established standards for classroom behavior. Students shall cooperate fully with the bus drivers and the instructions and directives of the bus driver. The following rules apply to all students riding school buses:

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

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

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

The Principal is authorized to move directly to any offense when a criminal offense occurs such as assault, drug-related offenses, destruction of public property, possession of weapons, and

similar acts. In this instance, the student will be disciplined in accordance with the decision of the Superintendent of schools.

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

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

ACCEPTABLE USE POLICY STUDENT CODE OF CONDUCT STATEMENT

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

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

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

You must sign an Acknowledgement and Consent Form stating that you received, read, understand and will comply with the Acceptable Use Policy, Administrative Regulations and

Social Media Policy. If you violate the Acceptable Use Policy, Administrative Regulation and/or Social Media Policy you will be subject to the consequences provided in the Acceptable Use Policy, Administrative Regulations and Social Media Policy, the additional School District policies, including the School District's Discipline Policy and Code of Student Conduct. Additionally, the School District will cooperate with Internet Service Providers, local, state, and federal officials to the extent required by law.

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

CONFIDENTIAL COMMUNICATIONS OF STUDENTS (Policy 207)

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

COPYRIGHT (Policy 814)

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

DANCES AND SOCIAL EVENTS (Policy 231)

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

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

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

- 1. Students absent from school may not attend a dance scheduled on the same day of their absence unless permission is granted by the Principal. Students externally suspended from school are prohibited from attending dances.
- 2. At all times, there must be adequate lighting during the course of the dance.



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

DRESS AND GROOMING (Policy 221)

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

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

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

In accordance with Policy 221 Dress and Grooming, the Board believes that the Dress & Grooming policy will address the issues related to the health, safety, and welfare of the students

attending its schools and will further aid in the maintenance of a positive learning environment and promote school pride and school spirit.

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

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

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

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

The Board directs district staff to support students experiencing educational instability by waiving penalties related to a delay in compliance with Board policy or school rules related to dress and grooming.

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

DRIVING AND PARKING (Policy 223)

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

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

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

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

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

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

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

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

ELECTRONIC COMMUNICATION DEVICES (Policy 237)

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

However, appropriate student use of *School District-owned Electronic Communications Devices* may be permitted when the educational, safety, emergency, medical, or security use of the device is approved by the building principal (or designee), or the student's Individuals Education

Program (IEP) is approved by the IEP team. School District-owned Electronic Communication Devices are also subject to the School District's Acceptable Use Policy #815.

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

See also, Medication Section.

EMERGENCY DRILLS EVACUATION (Policy 805)

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

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

FINANCIAL RESPONSIBILITY AND LIABILITY

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

FINES AND OBLIGATIONS (Policy 224)

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

FLAG SALUTE, PLEDGE OF ALLEGIANCE AND OPENING EXERCISES

It is the responsibility of every citizen to show proper respect for his/her country and its flag. Students may decline to recite the Pledge of Allegiance and may refrain from saluting the Flag on the basis of personal belief or religious convictions. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do wish to participate.

Opening exercises may also include a brief period of silent prayer or meditation, a period of silence, appropriate music and/or prose or poetry. Silent prayer or meditation shall not be conducted as a religious service or exercise.

FREE AND REDUCED PRICED SCHOOL MEALS

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

FUNDRAISING (Policy 229)

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

Fundraising Procedure:

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

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

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

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

HALL PASSES

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

Intermediate/High School

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

ID CARDS (Policy 221)

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

An ID card may be required for the following:

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

INTERSCHOLASTIC ATHLETIC PROGRAM REQUIREMENTS (Policy 123)

The District recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all District students and as a conduit for community involvement. For purposes of this Policy, the program of interscholastic athletics shall include all activities relating to competitive or exhibition sport contests, games, or events involving individual students or teams of students when such events occur between schools within the District or outside this District. It shall be the Policy of the District to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and without discrimination, in accordance with law and regulations. The District shall approve a program of interscholastic athletics and require that all facilities utilized in that program, whether or not the property of this District, properly safeguard both players and spectators and are kept free from hazardous conditions. The District shall provide an **Athletic Handbook** that outlines expectations and guidelines to be followed and enforced as an extension of the *Code of Student Conduct*. **Participation in athletics is a privilege, not a right.**

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

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

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

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

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

GUIDELINES FOR ATHLETICS

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

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

Rules at Athletic Events

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

- 1. BOOKBAGS MAY BE SUBJECT TO SEARCH AT ATHLETIC EVENTS.
- 2. No alcoholic beverages or use thereof are permitted at any athletic contests.
- 3. Players, coaches, and spectators are asked to refrain from use of foul, abusive, and/or abrasive language.
- 4. The throwing of objects onto the playing area is strictly prohibited.
- 5. Anyone intoxicated or exhibiting behavior unbecoming a sports fan will be ejected from the playing area.
- 6. Anyone who is ejected from the gym/playing area due to lack of compliance with any of these rules will not be granted a refund and may be subject to police investigation.
- 7. It is expected that all spectators will extend every possible courtesy to both teams competing by exhibiting good sportsmanship throughout the contest.
- 8. Home and visiting spectators are asked to remain in designated areas.
- 9. All spectators are to keep off the playing surface or competition area either before, during, or after an event. Failure to comply will result in immediate removal from the

- event and the offender will have to meet with administration/athletic personnel, face permanent removal for remainder of season, and/or face a citation for disorderly conduct.
- 10. No one will be allowed to leave the school building/stadium and return once a varsity contest begins without permission.
- 11. Any kind of food and beverages must be consumed in designated areas.
- 12. As per P.I.A.A. guidelines, noisemakers and signs are not allowed in a gym during any athletic contest.
- 13. At any time that it becomes necessary due to lack of compliance with these rules by a large number of fans, the playing area will be cleared of spectators (without refund of admission price), and the contest will be concluded in closed session.

LIBRARY SERVICES

Parents have the ability to review the full Library Catalog of books and resources available to their child(ren) in Grades K-12. Any parent wishing to restrict access to certain books and/or resources can complete a Library Resource Opt-Out Form. This online form can be found on the district's website under District News>Library Resource Opt Out Form>Library Catalog.

If assistance is required with this process and/or a hard copy of the form is required, please contact the appropriate school's main office at (570) 424-8500; opt 7.

LOCKERS

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

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

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

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

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

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

LUNCH/BREAKFAST PROGRAM – CAFETERIA RULES

The following rules apply in the cafeteria:

- 1. Report to assigned lunch period on time unless in possession of a signed pass. Failure to do so will be dealt with as a class cut.
- 2. Remain in the cafeteria. Students are not permitted to eat outside of the school building or in any other area of the building without teacher or Principal permission.
- 3. When directed, line up inside the cafeteria for the food services lines.
- 4. Do not cut in line. Students observed "cutting the line" will be sent immediately to the rear of the line. Under no circumstances will any student, or group of students, be given preferential treatment unless an emergency situation exists, and it is permitted by Building Administration.
- 5. After the completion of the meal, and when directed, place trays in the designated areas. Discard trash in the proper receptacles.

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

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

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

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

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

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

MEDICATION (Policy 210)

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

Whenever possible, medications should be administered at home, either before or after school hours. Every effort should be made by the person in parental relation and their licensed prescriber to schedule the administering of medication, whenever possible, at times during which the student is not in school; thus eliminating disruption to the student's school day and maximizing his/her participation in the learning process.

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

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

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

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

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

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

- 1. Medication must be in a properly labeled container (by the licensed prescriber or pharmacy).
- 4.2. Over the counter medication must be provided in an original/unopened container.
- 2.3. All medications shall be brought to the nurse's office by the person in parental relation or another adult designated by the person in parental relation. Medication(s) shall not be accepted at the school by anyone other than the Certified School Nurse-or/RN/LPN.
- 3.4. Medications are kept in a designated locked area in the nurse's office or, when necessary, in the refrigerator. The District shall not store more than a fourth30-day supply of an individual student's medication.
- 4.5. Medication should be recorded and logged in with the date, name of student, name of medication, amount of medication, time medication received, name of the person in parental relation or designated adult delivering the medication and the name of the school health personnel receiving the medication.
- 5.6. Unused medications are to be picked up by the person in parental relation no later than the last day of the school year; medications which are not picked up will be destroyed fourteen (14) days after the close of the school year.
- 6.7. The Certified School Nurse has primary responsibility for the administration of medication including:
 - a. Reporting to licensed prescriber and/or person in parental relation.
 - b. Conferring with the licensed prescriber and/or person in parental relation.
 - c. Informing, when appropriate, school staff regarding a student's medication requirements.
 - d. Administering and recording of medication data.
- 7.8. Written dDocumentation of the administration of medication will be kept. These records will include the student's name, the name of the medication, the dosage, the time and date of dispensations, and the full name of the licensed person administering the medication.
- 8.9. The Certified School Nurse may refuse to administer any type of medication. The person in parental relation will be notified of this action.
- 9.10. In the absence of the Certified School Nurse, the other licensed school health staff (RN, LPN) is responsible for the administration of medication.

- 10.11. If it is necessary to administer emergency medication, the Certified School Nurse/RN/LPN can administer only those medications for which the chief school physician or individual student's licensed prescriber has authorized standing or emergency orders.
- 11.12. The person in parental relation is responsible for informing the Certified School Nurse of any change in the health and/or medication of students. When changes occur, the person in parental relation must return a new medication order form to the nurse. Medication, including over-the-counter medications, will be administered only upon written order from the licensed prescriber.
- 12.13. All medications must be kept in the nurse's office. Students are not allowed to carry emergency medications and/or monitoring equipment with them unless licensed prescriber's order states that they must do so and all appropriate paperwork has been completed and necessary approvals have been gained. Violations may be considered for appropriate disciplinary consequences.
- 13.14. Students in possession of over-the-counter, prescription or other types of drugsmedications which have not been registered with the Certified School Nurse will be considered to be in violation of the District's controlled substances Policy and will be subject to the disciplinary action as set forth therein.
- 14.15. The District will incur NO liability for the use of unauthorized drugs or medications.
- 15.16. This Policy is in effect for all District sponsored activities and field trips.

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

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

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

<u>Administration of Medication During Field Trips:</u> The "Field TripAuthorization for Medication Administration During School Hours Form" must be completed by person in parental

relation when medication administration is required for a student during a field trip or other District sponsored activity.

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

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

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

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

PHYSICAL EDUCATION

- 1. Physical Education is required for all students.
- 2. Students in Grades 6-12 are required to change and participate in class for daily credit.
- 3. Each student is required to wear clothes that are <u>appropriate for co-ed physical activity</u> and are other than what the individual wore to school. Appropriate clothes include: tee shirt, shorts, sweat shirt, loose-fitting sweatpants, warm-ups and sneakers with non-marking soles. Students are expected to dress appropriately for class, which may include outdoor activities. Students are encouraged to monitor the weather to determine appropriate dress.
- 4. Where locker rooms/lockers are available for students to change into appropriate attire, students shall be responsible for providing their own locks to secure their personal belongings during class. Students must remove all belongings and personal locks at the end of each class period. ALL LOCKERS ARE AND SHALL REMAIN THE PROPERTY OF DISTRICT, AND DISTRICT RETAINS POSSESSORY CONTROL. AS SUCH, STUDENTS SHALL HAVE NO EXPECTATION OF PRIVACY REGARDING THEIR LOCKERS OR THE CONTENTS OF THEIR LOCKERS. THE ADMINISTRATION HAS THE RIGHT TO SEARCH LOCKERS AND THE CONTENTS OF LOCKERS AT ANY TIME. LOCKERS ARE SUBJECT TO GENERAL AND RANDOM SEARCHES BY AUTHORIZED SCHOOL PERSONNEL WITH OR WITHOUT THE ASSISTANCE OF POLICE PERSONNEL AND/OR A DRUG DETECTION DOG.
- 5. For the safety of the student and others, jewelry shall be removed or appropriately covered prior to participating in PE class. All jewelry should be placed in a secure area.
- 6. Parent notes requesting excusal will only be accepted for one six-day cycle per marking period. Notes from a physician will only be accepted thereafter and shall remain in effect until rescinded or modified by the physician or expired. Excusal from the regular physical education program for more than four weeks warrants placement in an adaptive physical education program.

7. Students who do not participate <u>may not</u> bring book bags or schoolwork unrelated to physical education or health to class.

PLAYGROUND RULES

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

POSTERS AND SIGNS (Policy 220)

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

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

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

PROM

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

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

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

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

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

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

RECESS (Elementary)

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

SCHOOL TRIPS

Field Trips (Policy 121)

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

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

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

Social Events and Class Trips (Policy 231)

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

<u>Rules</u>: The following rules apply to students attending all School Trips:

- 1. All rules applicable to student conduct and behavior at school apply during the trip.
- 2. In addition to all other applicable rules applicable to student conduct and behavior, the following additional rules apply with respect to the trip:
 - a. Students are responsible for all class work missed while attending trips.
 - b. Students must have written parental permission to attend a trip.
 - c. Students participating in a trip must return a permission form to the teacher prior to the date of the trip. Parental permission is required for student-athletes if an overnight stay is part of the trip. The return of the signed permission slip signifies

- an obligation on the part of the student to meet all responsibilities connected with the trip.
- d. No student shall be permitted to transport him/herself and/or any other student to or from the site of a trip. Students are expected to travel to and from the trip with the teacher leading the trip. Students are not permitted to leave the trip on their own.
- e. Teachers must never send a student home alone, even for disciplinary reasons.

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

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

Parent Responsibilities:

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

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

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

Eligibility to Participate In Class Trips:

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

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

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

School Planning:

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

Medical or Health Conditions:

When a student otherwise eligible to participate in a trip has a medical condition for which accommodations are needed in order to participate in the trip, accommodations as may be required in applicable law shall be provided. If a student has a Service Agreement in accordance with Section 504 of the Rehabilitation Act and Chapter 15 of the Regulations of the State Board of Education, 22 Pa. Code, Chapter 15, the accommodations are services stated in the Service Agreement for trips, if any, must be fulfilled. If a student has an IEP under the Individuals with Disabilities Education Act ("IDEA") and Chapter 14 of the Regulations of the State Board of Education, 22 Pa. Code, Chapter 14, that contains specially designed instruction ("SDI") or related services that must be provided during a trip, if any, the SDI and/or related services stated must be provided. If a student is not covered by a Service Agreement or an IEP, but has a medical condition that does not constitute a disability as defined in applicable law that must be addressed during the trip, an appropriate staff member, certified school nurse, health room nurse, licensed volunteer, and/or parent/designated guardian should accompany such a school trip if the District determines that there is a sufficient medical need as prescribed by proper medical documentation. Such a determination should be made in consultation with the certified school nurse, classroom teacher, any applicable supervisor, and the Principal.

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

- 1. Written parental permission will be obtained prior to the scheduled school trip.
- 2. If a certified school nurse, health room nurse, licensed volunteer and/or parent/designated guardian is to accompany a school trip, it is the responsibility of the staff member(s) in charge and certified school nurse, health room nurse, licensed volunteer and/or parent/designated guardian to predetermine a location where the school nurse, health room nurse, licensed volunteer and/or parent/designated guardian can be easily located in the event of an emergency and/or for medication administration.
- 3. Students who are capable of self-administering emergency medication may do so under the supervision of a School District staff member with written parental permission, as per the self-administration policy and a physician's written instructions prior to the school trip, or as stated in the applicable Service Agreement or IEP, if any.

- 4. Any occurrence of monitored self-administration of emergency medication will be recorded on the appropriate form by the staff member who monitors the self-administration of emergency medication.
- 5. The staff member(s) in charge of the school trip will obtain and maintain required paperwork.
- 6. The School Trip Permission Form must be submitted for each student participating in any school trip, and the Itinerary For Student School Trip form must be completed for a school trip requiring an overnight stay or outside a seventy-five (75) mile radius of the School District.
- 7. Parent shall be informed in a timely manner, as per the District's *Emergency Operations Plan*, should their child suffer illness/injury that requires consideration for medical treatment by a physician/nurse while attending a school trip.
- 8. A designated staff member will store any necessary medication in a secure location.

STUDENT EXPRESSION (Policy 220)

Students have the right to express themselves unless such expression is likely to or does materially and substantially disrupt or interfere with the educational process, including school activities, school work, or discipline, safety and order on school property or at school functions; threatens serious harm to the school community; encourages unlawful activity; and/or interferes with another's rights.

Student expression that occurs on school property or at school-sponsored events, or occurs at any time or place when created or communicated using district-provided equipment, email, websites or other technological resources, is subject to this policy. The limitations, prohibitions and requirements of this policy shall apply to expression that occurs outside the foregoing circumstances only when and to the extent that the out-of-school expression:

- 1. Incites violence, advocates use of force or otherwise threatens serious harm directed at students, staff or the school environment;
- 2. Materially and substantially disrupts or interferes with the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions; or
- 3. Interferes with, or advocates interference with, the rights of any individual or the safe and orderly operation of the schools and their programs.

Dissemination Of Non-School Materials At School

Non-school materials are any printed, technological or written materials, regardless of form, source or authorship, that are not prepared as part of the curricular or extracurricular program of District. This includes, but is not limited to, such things as fliers, invitations, announcements, pamphlets, posters, online discussion areas and digital bulletin boards, personal web sites and the like. Non-school materials do not include school newspapers, school magazines, school yearbooks, other material funded by, sponsored by or authorized by the school, or any activity that is school or curriculum related and that is directed by a school official or teacher.

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

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

Any student who violates Policy regarding non-school materials shall be subject to discipline.

If a school building has an area where individuals are allowed to post non-school materials, students may post such items as well, if the materials are submitted for prior review in the same manner as if the students were going to disseminate them. Such materials shall be officially dated, and District may remove the materials within ten (10) days of the posting or at another reasonable time.

School Newspaper and Publications

School newspapers and publications shall conform to the following:

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

THREAT ASSESSMENT TEAM (Policy 236.1)

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The

Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student other students, school employees, school facilities, the community or others.

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint individuals to a threat assessment team at each school building in the district.

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team.

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education and school administration; school security personnel; and law enforcement agency representatives.

The Superintendent or designee may develop and implement administrative regulations to support the threat assessment process.

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:

1. Notify the District School Safety and Security Coordinator who will notify the Superintendent or designee of the reported threat.

2. Notify the building administration of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat. When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the District Safety and Security Coordinator who will notify the appropriate law enforcement agency and school administration.

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.

STUDENT DISCIPLINE (Policy 218)

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

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

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

Disciplinary Actions

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

Type 1: Interventions

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

Type 2: Detention

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

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

Type 3: Exclusion

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

IT IS THE RESPONSIBILITY OF A STUDENT WHO HAS BEEN SUSPENDED TO OBTAIN WORK MISSED. HE/SHE WILL BE ALLOWED THE SAME NUMBER OF SCHOOL DAYS IN WHICH TO COMPLETE THE CLASSWORK, EXAMINATIONS AND OTHER MISSED ASSIGNMENTS, AS THE NUMBER OF SCHOOL DAYS FOR WHICH HE/SHE WAS UNDER SUSPENSION. IF SCHOOL IS CLOSED FOR INCLEMENT

WEATHER OR OTHER EMERGENCY ON THE DAY OF THE ASSIGNED SUSPENSION, THE STUDENT'S SUSPENSION WILL CARRY OVER TO THE NEXT SCHOOL DAY.

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

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

- 1. Students absent from school during any of the days assigned to ISS will report to the ISS room immediately upon their return to school.
- 2. Failure to report to ISS without prior administrative approval will result in out-of-school suspension.
- 3. Students who are tardy to school on days of assigned suspensions must still report to ISS after signing in at the designated sign-in area.
- 4. Students are instructed to bring all their textbooks and a pencil and paper to the ISS room immediately. It is the responsibility of the student to obtain work from his/her teachers prior to the assigned suspension. Assignments will be provided by their assigned teacher. These assignments will be returned to the respective teacher by the ISS teacher the next day the student is in class. Only school-approved materials will be permitted in the room. Students will be provided with additional instructional material if time permits. Students will receive the appropriate credit for work completed in the ISS room.
- 5. No talking or other form of communicating is allowed in the ISS room except when the student is addressed by a staff member. Students are required to be courteous and cooperative at all times. Disruptions will not be tolerated.
- 6. Students cannot leave the room for any reason unless they are escorted by the nurse, a counselor, a security officer, or an Administrator. Each student will be given lavatory privileges in the morning and in the afternoon for five (5) minutes duration. Lavatories closest to the ISS room must be used. This means no loitering in the halls. Students may not use lavatories during the change of classes. Students will be escorted to and from the lavatories by the ISS monitor.
- 7. Students are responsible for the condition of their work area(s). No forms of vandalism and/or graffiti will be tolerated.
- 8. No sleeping or putting heads on desks is allowed.

- 9. No gum chewing is allowed.
- 10. No eating or drinking is allowed until the designated lunch time. Students may bring their own lunch (including drink) to school or purchase a lunch from the school cafeteria. No glass bottles are allowed in the ISS room.
- 11. Students may not leave their seats unless permission is granted by the monitor.

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

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

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

The following due process requirements are to be observed in regard to the Administrative Review: (a) notification of the reasons for the suspension shall be given in writing to the parent(s)/guardian and to the student; (b) sufficient notice of the time and place of the Administrative Review shall be given to the parent(s)/guardian and to the student; (c) the student has the right to question any witnesses present at the Administrative Review; (d) the student has the right to speak and produce witnesses on his/her own behalf.

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

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

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

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

During the period between the end of the student's suspension and the hearing and decision of the Board, the student shall be placed in his normal class; except, if it is determined after an Administrative Review that the student's presence in his normal class would constitute a threat to the health, safety or welfare of others and it is not possible to hold a formal hearing within the period of suspension, the student may be excluded from school for more than ten (10) school days. A student may not be excluded from school for longer than fifteen (15) school days without a formal hearing unless mutually agreed upon by both parties. Any student so excluded shall be provided with alternative education, which may include home study.

Any student under eighteen (18) years of age who is expelled has forfeited his or her right to an education in the schools of District, but has not been excused from compliance with compulsory attendance statutes. Parents or guardians of expelled students under 18 years of age shall provide the expelled students with an education, through placement in another school, tutorial, correspondence study or another educational program approved by the Superintendent. Within 30 days of the date of expulsion, parents or guardians of expelled students under 18 years of age shall submit to the Superintendent written evidence that the required education is being provided to the student or a written letter indicating that they are unable to provide the required education. If the parents or guardians are unable to provide the required education, District shall then make

provisions for the student's education within ten (10) days of receipt of the parents' or guardians' notification. If the parents fail to provide or continue to provide the approved educational program, the District may take action in accordance with 42 Pa. C.S. Chapter 63 to ensure that the child will receive a proper education. A student with a disability shall be provided educational services as required by IDEA, or other applicable law.

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

ALCOHOL (Policy 227-Controlled Substances)

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

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

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

BULLYING/CYBERBULLYING (Policy 249)

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

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

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

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

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

The Board encourages students who believe they have been bullied/cyberbullied to promptly report such incidents to the building principal or designee.

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

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

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.

Title IX Harassment and Other Discrimination

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

Confidentiality

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

Retaliation

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

Bullying/Cyberbullying Prevention, Intervention, and Education Programs

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

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

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

Complaint Procedure

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

CHEATING/PLAGIARISM/FORGERY

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

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

CLASS CUTTING

Students are required to attend all scheduled classes, study halls, and lunch, (referred to hereinafter individually or together as "class") unless properly excused. "Cutting" is defined as being absent from an assigned area or class without the knowledge of the person(s) charged with responsibility for that area. A "cut" of any class may result in a grade of zero for all work missed, a denial of school privileges up to and including a suspension from school. This Policy on cutting will be strictly enforced. Class cuts may be added to previous cumulative absences which could cause possible credit loss for individual subjects.

CONTROLLED SUBSTANCES (Policy 227)

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

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

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

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

FIGHTING

Fighting is prohibited!

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

Any student who engages in fighting will be suspended from school, at a minimum.

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

GANGS (Policy 218.4)

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

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

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

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

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

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

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

Principals shall ensure that:

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

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

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

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

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

HAZING (Policy 247)

All forms of hazing are prohibited at all times.

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

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

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

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

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

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

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

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

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

When a student believes that they, or others, have been subjected to hazing they should promptly report such incident to the Principal or designee. The District shall investigate promptly all complaints of hazing and will administer appropriate discipline to any individual who violates this Policy. Students, Administrators, coaches, sponsors, volunteers, and District employees shall be alert to incidents of hazing and shall report such conduct to the Principal or designee.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.

Complaint Procedure

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

INAPPROPRIATE CARE OF SCHOOL PROPERTY (Policy 224)

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

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

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

PROHIBITED ITEMS AND DEVICES

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

are prohibited in school. Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program. Prohibited items of a Dangerous Nature may include, but are not limited to the following:

- a) Incendiary devices;
- b) Flammable liquids;
- c) Aerosol sprays;
- d) Bath Salts;
- e) Medication, including Nicotine Patches unless the medication is brought to school and used in accordance with the medication rules stated later in this Code;
- f) Laser pens/pointers;
- g) Lighters; and
- h) Handcuffs and other personal restraint devices
- 3. Personal Electronic Devices--Including but not limited to: <u>Cellular Phones/Smart Phones/Internet Phones/I-Pods/Tablets and similar devices (hereafter referred to as personal electronic devices)</u>. Although students may bring personal electronic devices to school and to school functions; personal electronic devices shall not be visible, turned on or used by students during the school day. Personal electronic devices that have the capability to access the Internet, take photographs or to record audio and/or video shall not be used for such purposes.

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

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

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

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

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

SEARCH AND SEIZURE (Policy 226)

To maintain order and discipline in the schools and to protect the safety and welfare of students and school personnel, school authorities may search a student, student lockers or student

automobiles in certain circumstances and may seize any illegal or unauthorized materials discovered during the search. School officials have the right to conduct searches of student lockers, school property, student possessions, student vehicles and their persons in accordance with applicable law.

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

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

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

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

Personal Searches – A student's person and/or personal effects (e.g. purse, book bag, etc.) may be searched whenever a school authority has reasonable suspicion to believe that the student is in possession of illegal or unauthorized materials. If a pat down search of a student's person is conducted, it will be conducted in private by a school official of the same sex and with an adult

witness of the same sex present. Any student who refuses to being searched, will be disciplined for the reason behind the search as well as brazen insubordination.

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

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

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

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

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

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

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

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

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

Notice of Use of Metal Detectors: Persons entering any District property, along with their belongings, may be required to submit to a metal detector test.

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

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

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

SEXUAL MISCONDUCT

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

TERRORISTIC THREATS (Policy 218.2)

The District recognizes the danger that terroristic threats by students present to the safety and welfare of students, staff, and community. In a continuing effort to provide a safe and secure environment within school buildings, on school property, on school buses, at any school activity, event or function before, during or after school hours for all District students, all professional and non-certificated District employees and all legitimate visitors to the District, pursuant to the law, the Board acknowledges the need for an immediate and effective response to the situation involving such a terroristic threat.

Students are prohibited from communicating terroristic threats directed at any student, employee, Board member, community member, visitor or property owned, leased or being used by the district.

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

The Safety and Security Coordinator or designee and the threat assessment team, shall react promptly and appropriately to information or knowledge concerning a possible or actual terroristic threat. Such action shall be in compliance with state law and regulations, Board policy and administrative regulations, the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan. The Superintendent may develop administrative regulations to implement this policy. Any written site-specific procedures and guidelines will be available in each site's administrative offices.

Staff members and students must immediately inform the administration/threat assessment team about any information or knowledge relevant to a possible or actual terroristic threat. The school Principal shall immediately inform the Superintendent or designee and the School Safety and Security Coordinator upon receiving a report of such a threat in accordance with Board policy and administrative regulations.

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

- 1. In an effort to preserve a safe school environment, the student involved in the commission of the threat shall be subject to a search by the school Principal or designee, in the presence of a witness. Such a search could include the student's locker, clothing, book bag(s), vehicle, or other property. Should the student object to being searched, either verbally or physically, the school Principal will continue with the search out of the concern for the well-being and safety of the school population under the doctrine of *in loco parentis*.
- 2. The school Principal shall promptly report the incident to the Superintendent.
- 3. The school principal may report incidents involving terroristic threats on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to law enforcement officials, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
- 4. The school Principal shall immediately suspend the student.
- 5. The Administrator shall notify the parent/guardian of any student directly involved in an incident involving terroristic threat as a victim or suspect immediately or as soon as practicable. The Administrator shall inform the parent/guardian whether or not law enforcement has been or may be notified of the incident. The Administrator shall document attempts made to reach the parent/guardian.

- 6. The Administrator will coordinate the Administrative Review procedures that pertain to the investigation and charges, securing written statements that include witness statements and anecdotal records substantiating or refuting the charges.
- 7. The Superintendent or designee shall develop a public statement and determine the most effective method of informing school personnel, should there be such a need.
- 8. An Administrative Review, shall be convened before the Superintendent, who may recommend expulsion of the student to the Board.
- 9. An elementary school student (K-5) who is found to have violated this Policy shall be subject to disciplinary action up to and including expulsion from District. The age of the student and the nature of the violation may be considered in determining appropriate disciplinary action.
- 10. If a student is expelled for making terroristic threats, the Superintendent and/or Board may require, prior to readmission, that the student provide competent and credible evidence that the student does not pose a risk of harm to himself/herself or to others.
- 11. If a student is expelled for making terroristic threats, upon return to school, the student shall be subject to random searches.
- 12. In the case of exceptional students, District will take all steps necessary to comply with the applicable laws.

TOBACCO (Policy 222)

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

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

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

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

The term tobacco product does <u>not</u> include the following:

- 1. A product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where the product is marketed and sold solely for such approved purpose, as long as the product is not inhaled. NOTE: *This exception shall be governed by Board policy relating to Medications*.
- 2. A device, included under the definition of tobacco product above, if sold by a dispensary licensed in compliance with the Medical Marijuana Act.

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

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

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

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

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

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

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

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

DISCRIMINATION/TITLE IX SEXUAL HARASSMENT/ DISCRIMINATION (Policy 103)

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

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

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

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

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

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

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

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

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

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

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Attachment 2 to this policy, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Attachment 3, or other Board policies.

Discriminatory Harassment

Harassment is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance when such conduct is:

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

Title IX Sexual Harassment

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

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

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

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

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

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

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

USE OF METAL DETECTORS (Policy 709.1)

The Board recognizes the need to establish and maintain safety on school district property for all students, staff members, and visitors. No student, staff member or visitor should be subject to the inherent danger of a weapon or other dangerous contraband on school property, and it is the objective and direction of the Board that such dangers shall be minimized to the extent possible in keeping with the law. The use of metal detectors may, and it is intended to deter individuals from possessing weapons and other contraband and minimize the risk of such dangerous objects being found on district property and/or in district facilities. Random and/or daily metal detector screenings of individuals is expected to enhance safety and security procedures within the district. Therefore, all persons entering district property and/or facilities are subject to metal detector screening.

Metal detector - any handheld or walk-through metal detecting device.

Metal detector screening - the use of metal detectors, walk-through units or handheld wandstyle units, on persons and/or their belongings entering district property and/or facilities. All persons entering district property and/or facilities are subject to metal detection. Furthermore, all persons who cause the metal detector to alarm will be subject to a progressive search until the reason for the alarm is discovered.

Random screenings - Random screenings are screenings that are not conducted on a regularly-scheduled basis, and are not necessitated by or premised upon a particular safety concerns or special events. The Superintendent or his/her designee or a building administrator may authorize metal detector screenings on randomly chosen days during a specified period of the day. ESASD Employees will conduct random screenings. Any combination of walk-through units and/or handheld wands may be utilized to conduct random screenings. Random metal detector screenings are an effective and necessary means of detecting and deterring the possession of weapons, and preventing its consequences, principally, student violence, from occurring on school premises.

As-needed screenings - the Superintendent or his/her designee or a building administrator may authorize metal detector screenings on days chosen to address particular safety concerns such as (by way of example only and not limitation) recent violence in the area of the district or on days when special events are held. As-needed screenings shall not require any particularized suspicion or reason to suspect a specific individual's violation of the school's weapons policy or possession of contraband, and as-needed screenings shall be conducted in a random, nondiscriminatory manner. ESASD Employees will conduct such screenings. Any combination of walk-through units and/or handheld wands may be utilized to conduct as-needed screenings.

Daily screenings - the Superintendent or his/her designee or a building administrator may authorize daily metal detector screenings. Daily screenings shall not require any particularized suspicion or reason to suspect a specific individual's violation of the school's weapons policy or possession of contraband, and the screenings shall be conducted in a random, nondiscriminatory manner. ESASD Employees (as defined previously) will conduct such screenings. Any combination of walk-through units and/or handheld wands may be utilized to conduct daily screenings.

Refusal of Detection Process

In the event an individual refuses to cooperate with metal detector screening procedures, appropriate action will be taken, including but not limited to the involvement of law enforcement authorities and denial of admission to an event on school property and/or, if the individual is a student, appropriate discipline.

Reasonable Suspicion Search

If a ESASD Employee has reasonable suspicion that a particular individual is in possession of an illegal or unauthorized weapon or contraband, an administrator may authorize or conduct a specific, non-randomized search of the individual and his/her personal effects which may use, but is not limited to, a hand-held or walk-through metal detector.

WEAPONS (Policy 218.1)

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

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

A "weapon" is defined as an instrument of any type which can be used to cause harm to an individual. While not all-inclusive, a weapon shall include any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, handgun, rifle, spring gun, air gun, sling shot, bludgeon or club, metal or artificial knuckles, sword, machete, pellet gun, nightstick, ax handle, explosive device, ammunition, dangerous chemical, razor, any other tool, instrument or implement capable of inflicting serious injury; any look-alike knife, shotgun, rifle or gun; and/or an instrument which, in the judgment of the Administration, could be used as a weapon or mistaken for one. This includes, by way of example and not limitation, pocketknives of all sizes and designs, box cutters, Swiss army knives, nail cutters and work tools that could constitute a weapon. An imitation or replica of any of the foregoing may be considered a "weapon."

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

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

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

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

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

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

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

The Safety and Security Coordinator or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan.

When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student immediately to the administration/school police, and then, to the threat assessment team, in accordance with applicable law and Board policy.

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

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

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

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

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

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

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

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

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

Weapons under the control of law enforcement acting in their official capacity are permitted.

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

Transfer Students

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

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

IN ADDITION, LAW ENFORCEMENT MAY BE CONTACTED WHEN THE INFRACTION CONSTITUTES A CRIMINAL ACT. PLEASE SEE GLOSSARY OF DISCIPLINARY INFRACTIONS/ACTION ON PAGES ????68-79.

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

Glossary of Disciplinary Infractions	Di (See accompanyi along with addition	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier teps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Brazen Insubordination - Bold, shameless and continual defiance of authority; refusal to obey orders. Any student who refuses a search will be disciplined for brazen insubordination.	See Level 1* 15 Demerits	1 Day ISS See Level 1* 15 Demerits	1st Offense -2 Day ISS 5-Day-OSS 2nd Offense - 2 Day OSS 3nd Offense - 2 Day OSS (Grades 6-8) 45-Demerits 1st Offense - 3 Day OSS 2nd Offense - 3 Day OSS OSS (Grades 9-12)
Bullying/Cyberbullying - By law, "bullying" shall mean an intentional electronic, written, verbal or physical act, or a series of acts: (1) directed at another student or students; (2) which occurs in a school setting; (3) that is severe, persistent or pervasive; and (4) that has the effect of doing any of the following: (i.) substantially interfering with a student's education; (ii.) creating a threatening environment; or (iii.) substantially disrupting the orderly operation of the school; and "school setting" shall mean in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school. The behavior can be either overt or covert in nature utilizing various methods of communication. For example, the term cyberbullying is being used to describe bullying behavior which occurs on the Internet or via Social Media. The term bullying should not be used when there is a mutual confrontation between two students or groups of students. Behavior is clearly bullying when: (1) there is intent to harm - the perpetrator appears to find pleasure in taunting and continues even when the target's distress is obvious. Mutual "teasing" should not be confused with bullying behavior and (2) there is intensity and duration - the taunting continues over a period of time, and is not welcomed by the	See Level 1* 15 Demerits	1-Day ISS See Level 1* 15 Demerits	3 Day OSS (Grades 6-8) 15 Demerits 5 Day OSS (Grades 9-12) 15 Demerits
Burglary - The unlawful entry into a building or other structure with the intent to commit a felony or theft. It is not necessary that force be used in gaining entry, neither is it necessary that property loss occur. Attempts to unlawfully enter a structure without expressed permission are also counted in this category.	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits

Cheating - Obtaining or attempting to obtain, or aiding another to obtain credit for work, or any improvement in evaluation of performance, by any dishonest or deceptive means.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1st Offense – 0% on grade 2nd Offense: 0% on grade and 1 Day Detention 3rd Offense: 0% on grade and 1Day ISS (Grades 6-8) 1st Offense – 0% on grade 2nd Offense – 0% on grade and 1 Day ISS (Grades 9-12) +Day ISS 5-Demeritis
Glossary of Disciplinary Infractions	Dis (See accompanyin along with additions	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier teps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Class Cut - Absent oneself from a class or other, mandatory event.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	2nd Offense-1/2 Day ISS 3nd Offense - 1 Day ISS Grades 6-8 Demerit 1 Day ISS Grades 9-12 5 Demerits
Classroom Disruption - Is generally regarded as a behavior a reasonable person would view as being likely to substantially or repeatedly interfere with the conduct of a class.	See Level 1* ! Demerit	See Level 1* ! Demerit	1 Detention ▲ 2 nd Offense – ½ Day SS SS Offense – 1 Day ISS Cades 6-8 Detention ▲ Grades 9-12 + Demerit
Criminal Trespass - Intentionally entering or remaining unlawfully on school property, without authorization.	5 Day OSS 45 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits

Cyber Harassment of a Child — IntentActions that to harass, annoy or alarm, the person engages in a continuing course of conduct by electronic means directly to a child or by publication through an electronic social media service, use of school issued technology and/or has a proven nexus to school.	5 Day OSS 1Day ISS 15 Demerits	5 Day OSS 1 Day ISS 15 Demerits	2 Day OSS (Grades 6-8) 5 Day OSS (Grades 9-12) -Demerits
permission to reschedule.	1 Day ISS (Grades 3-8) – (Excludes 1st Offense – warning/reschedule 2nd Offense – reschedule detention an 3rd Offense – 1 Day ISS 4th Offense – 1 Day ISS 5th Offense – Brazen Insubordination (Grades 9-12) student will receive a verbal warning student will receive a verbal warning 2nd Offense missing a rescheduled De 3 Day Lunch Detention to 3 D	1 Day ISS (Grades 3-8) — (Excludes K-2 nd Grade) 1st Offense — warning/reschedule 2nd Offense — reschedule detention and add 1 (2 detentions) 3rd Offense — 1 Day ISS 4th Offense — 1 Day OSS 5th Offense — Brazen Insubordination (Grades 9-12) student will receive a verbal warning and Detention will be rescheduled 1 Detention will be rescheduled 2nd Offense missing a rescheduled Detention, will result in a 3 Day Lunch Detention being issued	Id 1 (2 detentions) Id 1 (2 detentions) a set ion, will result in a gissued
Dishonesty – Characterized by lack of truth, honesty, or trustworthiness.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	2 nd Offense – ½ Day 1SS 3 nd Offense – 1 Day 1SS (Grades 6-8) 1ES (Grades 6-8) 1ES (Grades 6-8) 1ES (Grades 9-12) 5-Demerits 5-Demerits
Disobedience - Not following direction of school official or someone in authority.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1st Offense-1 Day ISS 2nd Offense-1 Day OSS 5 Demerits

Glossary of Disciplinary Infractions	Di (See accompanyi along with addition	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	erits svel 1* Action Tier steps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Disorderly Conduct - Intent to cause public inconvenience, annoyance or alarm, or recklessly creating a risk thereof, he/she: (1) engages in fighting or threatening, or in violent or tumultuous behavior; (2) makes unreasonable noise; (3) uses obscene language, or makes an obscene gesture; or (4) creates a hazardous or physically offensive condition by any act which serves no legitimate purpose of the actor.	\$\frac{5}{1}\text{ Day OSS}\$ \$\frac{15}{15}\text{ Demerits}\$	5 <u>1</u> Day OSS 15 Demerits	5 Day OSS 15 Demerits
Display/Public Affection - Acts of physical intimacy such as kissing in the view of others.	See Level 1* † Demerit	See Level 1* ! Demerit	2nd Offense — ½ Day SS 3nd Offense — 1 Day SS CGrades 6-8 Detention ▲ CGrades 9-12 Detention ▲
Disrespect to Staff- Acting rude, impolite, and lacking courtesy for a staff member.	See Level 1* 10 Demerits	See Level 1* 10 Demerits	2 Day OSS
Dress Code Violation - A student found to be in violation of Policy 221 will be removed	See Level 1*	See Level 1*	See below.
from class and sent to the office. The student will be issued a written warning and given the opportunity to change from non-compliant clothing into compliant clothing. If the student	1 Demerit	I Demerit	
does not have compliant clothing to change into, the parent will be contacted to bring such	Grades 6-12 only:	Grades 6-12 only:	
clothing provided by the school, when available. If the parent cannot be contacted and/or is	1st & 2nd Offense	student will receive 1 Detention	Detention
unable to bring such clothing, the student may be removed from class for the remainder of	3rd Offense	- student will receive 1 Day ISS	1 Day ISS
the day for offensive items (Grades 6-12). Violations in excess of the 5th offense in any one school year will also carry the infraction of "Brazen Insubordination" and shall be	4" Offense 5" Offense	student will receive 1 Day OSS student will receive 3 Day OSS	HDay OSS HDay OSS
issued disciplinary consequences.	6th Offense	student will be in violation of Brazen Insubordination	dation of Brazen
Encourage/Instigate Fight - Prompting, provoking, influencing, and/or triggering a fight.	See Level 1* 5 Demerits	1 Day ISS 5 Demerits	1 Day ISS 2 Day OSS
Extortion - The gaining of property or money by any kind of force, or threat of 1) violence;	See Level 1*	1 Day ISS	5 Day OSS

2) property damage; 3) harm to reputation; or 4) unfavorable action.	15 Demerits	15 Demerits	15 Demerits
Failure to Disperse Upon Official Order - Refusing or failing to disperse when ordered to do so by School Police, School Staff/Official engaged in enforcing or executing the law.	5-Day OSS See Level 1* 15 Demerits	5 Day OSS See Level 1* 15 Demerits	5 Day OSS ▲ 15 Demerits
Glossary of Disciplinary Infractions	Di (See accompanyi along with addition	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier teps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Failure to Produce and/or Display ID Badge (K-5) – Not producing an ID upon request of a school official. ID Badge required to be worn during school time (Grades 6-12).	See Level 1* ! Demerit	See Level 1* ! Demerit	1 Detention 1 Demerit
Fighting (Mutual Altercation) - A student confrontation with another student in which the altercation is mutual, requiring physical restraint or resulting in injury or property damage. Mutual participation in a fight involving physical violence, where there is no one main offender and no major injury. This does not include verbal confrontations, physical aggression or other minor altercations.	See Level 1* 20 Demerits	2 Day OSS 20 Demerits	5 Day OSS (Grades 6-8) 10 Day OSS (Grades 9-12) 20 Demerits
Forgery - Falsely making, completing, signing or altering a written document.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day ISS 5 Demerits
Gambling - The activity or practice of playing at a game of chance for money or other stakes.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day ISS 5 Demerits
Gang Membership Activities - The use of hand signals, written or oral comments, stances, stares, graffiti or the presence or use of any apparel, jewelry, accessory or manner of grooming which, by virtue of its color, arrangement, trademark, symbol or any other attribute indicates or implies membership or affiliation with a gang, whether real or implied, and/or which has, through past experience in the District, been shown to be a danger to the school environment, its staff and students, and to substantially disrupt the District's educational programs.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Gang Membership Claimed for the Purpose of Intimidation - Claiming association with a group of three (3) or more persons, whether formal or informal, having as one of its primary	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits

activities the commission of one or more criminal acts or acts in violation of school rules, which has an identifiable name or identifiable sign or symbol, and whose members individually or collectively engage in, or have engaged in, a pattern of criminal gang activity or activity relating to the violation of school rules.			
Glossary of Disciplinary Infractions	D (See accompany	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier eps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Gang Policy Violation - Using hand signals, written or oral comments, stances, stares, graffiti or the presence or use of any apparel, jewelry, accessory or manner of grooming which, by virtue of its color, arrangement, trademark, symbol or any other attribute indicates or implies membership or affiliation which means any ongoing organization, association, or group of three (3) or more persons, whether formal or informal, having as one of its primary activities the commission of one or more criminal acts or acts in violation of school rules, whether real or implied, which threaten the safety or well-being of persons or property, which substantially disrupt, or are likely to substantially disrupt, the school environment and the educational process, or which substantially interfere with, or are likely to substantially interfere with, or are likely	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Homicide (Murder or Manslaughter): Occurs when a person intentionally, knowingly, recklessly, or negligently causes the death of a human being. Homicide is classified as murder, voluntary manslaughter, or involuntary manslaughter.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
<i>Inappropriate Article</i> - Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program.	See Level 1* 1 Demerit	See Level 1* 1 Demerit	1 Detention ▲ 1 Demerit
Inappropriate Conduct - Engaging in behavior that a reasonable and sensible person would not do, thereby violating the Code of Student Conduct, including but not limited to inappropriate care of school property, inappropriate expression/action, and/or profanity.	See Level 1* 5 Demerits	1 <u>Lunch</u> Detention 5 Demerits	1 Day ISS 5 Demerits
Inappropriate Use of Electronic Communications Devices – Devices that are visible, used or turned on during the school day without prior permission being granted by the building principal (or designee), this includes students talking, texting and/or airdropping on any device during the day.	See Level 1* † Demerit	See Level 1* **Lemerit*** **Lemerit*** **Lemerit** **	1 St Offense - 1 Day ISS 2nd Offense - 3 Day ISS

			3 rd Offense – Brazen Insubordination
Indecent Assault - Refer to associated Crimes Code Citation for specific details §3126 Indecent Assault.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Glossary of Disciplinary Infractions	D (See accompany along with additio	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier teps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
<i>Indecent Exposure</i> - A person that exposes his or her genitals in any public place or in any place where there are present other persons under circumstances in which he or she knows or should know that this conduct is likely to offend, affront or alarm.	10 Day OSS 45 Demerits	10 5 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Insubordination – Continued refusal to comply with school rules and regulations or refusal to obey directions or instructions of school personnel.			2 Day OSS (Grades 9-12)
Involuntary Deviate Sexual Intercourse - Refer to associated Crimes Code Citation for specific details §3123 Involuntary Deviate Sexual Intercourse.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
<i>Kidnapping/Interference with Custody of Child</i> - The removal, restraining or confinement of an individual by another through force, threat, or deception or (if person is under 14 years) without consent of a parent, guardian or school. Kidnapping/abduction includes	N/A 5 Day OSS 15 Demerits	N/A 5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
hostage taking. A parent taking a child in violation of a court order, although it may be a crime, is not kidnapping for this purpose.			
<i>Minor Altercation</i> - An incident which involves a single offender who commits a minor violent act against another individual and the other individual does not respond and the	1 <u>Lunch</u> Detention	2 1 Day OISS 15 Demerits	5 Day OSS (Grades 6-8)
incident does not elevate to a more severe type of incident such as a fight or assault (e.g., "Student A" strikes "Student B" resulting in little injury and "Student B" does not retaliate).	15 Demerits		10 Day OSS (Grades 9-12) 15 Demerits
Obscene & Other Sexual Materials and Performance - A motion picture show or other presentation or performance which, in whole or in part, depicts nudity, sexual conduct, or sadomasochistic abuse.	1st Offense - 1 Day ISS 2nd Offense - 1 Day OSS 5 Doy OSS	2nd Offense-1 Day OSS OSS OSS SAMORE SAMORE	5 Day OSS 15 Demerits
Open Lewdness - Any lewd act which he/she knows is likely to be observed by others who	5 Day OSS 5 Day OSS	15t Offense-1 Day	5 Day OSS

would be affronted or alarmed.	See Level 1*	SSO	15 Demerits
	13 Demerus	2nd Ottense-3 Day OSS 5 Day OSS 15 Demerits	
Physical Aggression/Altercation – Any physical act intended to cause harm to another person or a group of people.	See Level 1* 10 Demerits	1 Day ISS	3 Day OSS
Plagiarism - The practice of taking someone else's work or ideas and passing them off as one's own.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1st Offense – 0% on grade and 1 Day Detention 3rd Offense – 0% on grade and 1 Day Detention 3rd Offense – 0% on grade and 1 Day ISS (Grades 6-8) 1 Day ISS (Grades 9-12) 5 Demerits
Glossary of Disciplinary Infractions	Di. (See accompanyi	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	its rel 1* Action Tier eps – Grades K-12)
	Grades K-2	Grades 3-5	Grades 6-12
Positive Behavior/Merit Earned - Any exemplary act of community or school service of at least 10 hours, evidenced by the written recommendation of the administration or faculty, for which a student makes proper application. Merit may also be earned for a record of exemplary conduct without disciplinary referral for a period of 45 consecutive school days.	N/A	N/A	N/A See Principal for specific guidelines.
Possession of Alcohol - Any alcohol or malt beverage. Examples include, but are not limited to, beer, wine, and liquor. Includes: Possession of Alcohol Using/Sale/Distribution or Acting Under the Influence of Alcohol	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Possession of a Controlled Substance - Any drug listed in the Controlled Substance, Drug, Device and Cosmetic Act or the Comprehensive Drug Abuse Prevention and Control Act or PA Drug Device and Cosmetic Act, as a controlled substance, chemical abused substance or medication for which a prescription is required under law and/or any substance which is intended to alter mood. Examples include but are not limited to, marijuana, hashish, chemical solvents, glue, "look alike" substances, and any capsule or pill not registered with the school nurse, annotated within the student's health record and then given in accordance with the District's Policy for the administration of medication to	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits

its el 1* Action Tier eps – Grades K-12) Grades 6-12	See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	(See accompany) along with additio	Disciplinary
10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	Examples in School. Drug ratapherhana – Any utensil of item which, in the school's reasonable judgment, is commonly associated with the use of drugs, alcohol or mood-altering substances. Examples includes, but are not limited to, roach clips, pipes, and bowls. Includes: Possession of a Controlled Substance; Using/Sale/Distribution or Acting Under the Influence of a Controlled Substance Possession of A Weapon - Possesses a weapon in the buildings of, on the grounds of, or in any conveyance providing transportation to and from any elementary or secondary publicly-funded educational institution. A weapon is defined as: Any firearm or explosive device; force-impacting device; knife or sharp-edged or sharp-pointed utensil, device or tool; or any article, instrument or substance which can or is likely to produce death or great bodily harm. Include but are not limited to Possession of: BB/Pellet Gun Rifle/Shotgun Rifle/Shotgun Cutting Instrument (Razor, box cutter, etc.) Handgun Other Firearm or Weapon Replica Other Weapon

Possession, Use, or Sale of Tobacco or Other Nicotine/Drug Delivery Service - Tobacco includes a lighted or unlighted cigarette, cigar, pipe, or other smoking/vaping product or materials; and smokeless tobacco in any form (snuff, chewing tobacco, etc.).	3 Day ISS	5 Day ISS Return sooner upon completion of vaping course	5 Day ISS 15 Demerits Return sooner upon completion of vaping course
<i>Prohibited Item of a Dangerous</i> Nature - Items, devices, materials which are considered hazards to the safety of other or which could interfere with the educational process are prohibited in school. Items not directly associated with the educational program and reasonably necessary for the student's participation in the school program shall NOT to be brought to school or to any school activity or program.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day OSS 5 Demerits
Propelling a Projectile - A fired, thrown, or otherwise propelled object.	1 <u>Lunch</u> Detention 5 Demerits	1 Detention 5 Demerits	1 Day ISS 5 Demerits
Racial/Ethnic Intimidation - Students commit the offense of ethnic intimidation if, with	1st Offense -1	1st Offense-1 Day	5 Day OSS

eps – Graues N-12) Grades 6-12	Grades K-2 Grades 3-5 Grades 6-12	Grades K-2	
its rel 1* Action Tier	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier	Di (See accompanyi	Glossary of Disciplinary Infractions
45 Demerits	45 Demerits	45 Demerits	circumstances from the control, custody or care of another person by force or threat of force or violence and/or by putting the victim in fear of immediate harm.
10 Day OSS	10 Day OSS	10 Day OSS	Robbery - The taking, or attempting to take, anything of value under confrontational
15 Demerits	15 Demerits	15 Demerits	
5 Day OSS	5 Day OSS	5 Day OSS	Rioting - Taking part in a violent public disturbance.
15 Demerits	15 Demerits	15 Demerits	death or serious bodily injury.
5 Day OSS	5 Day OSS	5 Day OSS	Reckless Endangering - Conduct which places or may place another person in danger of
45 Demerits	45 Demerits	45 Demerits	
10 Day OSS	10 Day OSS	10 Day OSS	Rape - Refer to associated Crimes Code Citation for specific details §3121 Rape.
	15 Demerits	15 Demerits	
	SDay OSS	5 Day OSS	another maividual of group of maividuals.
15 Demerits	$\frac{OSS}{2^{nd} Offense-3 Day}$	Day ISS 2nd Offense-1	malicious intention toward the actual or perceived race, color, religion, national origin, ancestry, mental or physical disability, sexual orientation, gender or gender identity of

	Sexual Assault - Refer to associated Crimes Code Citation for specific details §3124.1 10 Day OSS 10 Day OSS 10 Day OSS		Sexual Harassment-Title IX - Discrimination against a student based on the student's 5 Day OSS 5 Day OSS 5 Day OSS 5 Submission or rejection of sexual advances and/or requests or creating an atmosphere of 15 Day OSS 5 Day OSS 6 Day OSS 7 DAY OSS	narassment based on sexual issues/activity. The unwelcome sexual advances, requests for sexual favors, other physical or verbal conduct or communication of a sexual nature, and	any other gender based harassment which has the purpose or effect to interfere with the	individual performance, work environment, or participation in school sponsored activities,	or creates an intimidating, hostile, or offensive educational environment.	Simple Assault on Staff/Student - The unlawful physical attack by one student upon 10 Day OSS 10 Day OSS 10 Day OSS	another where neither the offender displays a weapon, nor the victim suffers obvious severe 45 Demerits 45 Demerits	or aggravated bodily injury involving apparent broken bones, loss of teeth, possible internal	
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Stalking - A person engages in a course of conduct or repeatedly commits acts towards another person, including following the person without proper authority, with the intent to	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
place such person in reasonable fear of bodily injury or to cause substantial emotional distress.			
Statutory Sexual Assault - Refer to associated Crimes Code Citation for specific details §3122.1 Statutory Sexual Assault.	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
Tardy to Class - Arriving after the bell to class without a pass from previous teacher.	See Level 1*	See Level 1* ! Demerit	2nd Offense – ½ Day 1 Detention A 2nd Offense – ½ Day 1 SS 3nd Offense – 1 Day ISS (Grade 6-8) 1 Detention A
			Lorade 9-12) + Dementi
Glossary of Disciplinary Infractions	Dis (See accompanying along with addition	Disciplinary Action/Demerits (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12)	rits vel 1* Action Tier teps – Grades K-12)
2	Grades K-2	Grades 3-5	Grades 6-12

Terroristic Threat (excluding bomb threat) - A person communicates a threat to: (1) commit any crime of violence with intent to terrorize another; (2) cause evacuation of a building, place of assembly or facility of public transportation; or (3) otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience. The term "communicates" means, conveys in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.	10 Day OSS	10 Day OSS	10 Day OSS 45 Demerits
<u>Includes:</u> <u>Indirect Terroristic Threat</u> (does not specify the means and is simply a generalized statement or threat)			
Direct Terroristic Threat (describes the means and the specific individual(s) targeted)			
Theft - A person unlawfully takes, or exercises unlawful control over, property of another	See Level 1*	1 Day ISS	5 Day OSS
with intent to deprive him thereof.			15 Demerits

Threatening School Staff/Student - To unlawfully place another person in fear of bodily harm through verbal threats or intimidation (physical, verbal, written, or electronic (e.g., internet) threat or intimidation) without displaying a weapon or subjecting the person to actual physical attack; stalking (i.e., secretly or stealthily pursuing another, spying on or watching another person, with or without the intent to harm, frighten, or coerce) should be included. Includes: Threatening School Staff	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits	10 Day OSS 45 Demerits
A THREAT ASSESSMENT MUST ALSO BE COMPLETED IN ADDITION TO THE DISCIPLINARY ACTION	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits	5 Day OSS 15 Demerits
Unauthorized Solicitation - Any request or appeal, either oral or written, or any endeavor to obtain, seek or plead for funds, property, financial assistance or other thing of value, including the promise or grant of any money or property of any kind or value.	See Level 1* 5 Demerits	See Level 1* 5 Demerits	1 Day OSS 5 Demerits
Glossary of Disciplinary Infractions	(See accompany along with addition	<u>Disciplinary Action/Demerits</u> (See accompanying footnote page for Level 1* Action Tier along with additional disciplinary action steps – Grades K-12	rits vel 1* Action Tier teps – Grades K-12
	Grades K-2	Grades 3-5	Grades 6-12
Unexcused Tardy to School - Arriving after the start of the school day.	See Level 1* I Demerit	See Level 1* I Demerit	Sec Level * (Grades 6-8) 1 Detention ▲ (Grades 9-12) + Demerti
Unlawful Restraint - When one person knowingly and intentionally restrains another person without that person's consent and without legal justification.	5 Day OSS 15 Demerits N/A	5-Day OSS 15 Demerits N/A	5 Day OSS 15 Demerits
Unprepared For Class - Not having the proper books and supplies needed to participate fully in class.	See Level 1* 1 Demerit	See Level 1* ! Demerit	1 Detention ▲ 1 Demerit
Vandalism - The unlawful desecration of a building or other structure with the intent to commit damage.	1 Day OSS 45 Demerits Restitution	1 Day OSS 45 Demerits Restitution	10 5 Day OSS 45 Demerits Restitution

Verbal Aggression/Altercation - Any verbal act intended to cause harm to another person or a group of people.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day OSS 5 Demerits
Violation of Audio & Video Recording on School Property and School District Buses/Vehicles – Electronic devices that have the capability to record audio and/or video being used by students in violation of applicable law and Board Policy #815; including the misuse of devices that negatively impacts other people, or defames their reputation to include inappropriate recording and/or posting of staff and students within the school environment.	2 nd Offen 2 nd Offer 3 nd Offer	1st Offense-See Level 1st Offense-1 Day ISS 3rd Offense-1 Day OSS	1st Off-3 Day OSS 2nd Off-5 Day OSS 3rd Off-10 Day OSS
Violation of Student Expression/Dissemination of Non-School Materials - Publicly disseminating non-school materials on school property or at school sponsored events, including, but not limited to, affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers; on district-sponsored or student websites, through other school district-owned technology and the like without receiving prior permission from the building Principal.	See Level 1* 5 Demerits	1 Detention 5 Demerits	1 Day OSS 5 Demerits
Violation of Bus Rules & Regulations – Any behavior deemed inappropriate, distracting, or unsafe in a moving environment. Any bus suspension connected to an OSS infraction is to start at the completion of the OSS. Any absence related to a student not being bused into school will be considered unlawful.	2nd C 3rd O 3rd O 4th Offense & ev	1st Offense – written warning 2nd Offense – 1 Day bus suspension 3rd Offense – 3 Day bus suspension 4th Offense & every day thereafter – 5 Day bus suspension	ning pension pension Day bus suspension

Appendix for Demerit System

(Will be added to the Disciplinary Infraction/Action tables for Grades 6-12) above prior to publication.)

Action	Grades 6-8	Grades 9-12
Detention	1 Demerit	1 Demerit
½ Day ISS	1 Demerit	1 Demerit
1 Day ISS	2 Demerits	5 Demerits
2 Day ISS	3 Demerits	5 Demerits
3 Day ISS	3 Demerits	<u>5 Demerits</u>
1 Day OSS	5 Demerits	5 Demerits
2 Day OSS	8 Demerits	8 Demerits
3 Day OSS	10 Demerits	15 Demerits
5 Day OSS (with exception of	15 Demerits	20 Demerits
vandalism which is 45		
Demerits Grades 6-12)		
10 Day OSS	45 Demerits	45 Demerits

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

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

Additional Disciplinary Action Steps for Grades K-12:

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

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

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

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

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

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

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

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

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

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

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

Page intentionally left blank.

SIGNATURE PAGE

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

You have read and understand all the rules and regulations of the 202<u>3</u>2-202<u>4</u>3 East Stroudsburg Area School District Code of Student Conduct.

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

Student Name:		
	(Print)	
	(Signature)	
Homeroom Teacher's Name:		Grade:
Parent's Name:	(Print)	
	(0'	
	(Signature)	

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CRISIS, MENTAL HEALTH AND SERVICE RESOURCES

Student Assistance Program

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

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

Multi-Tiered System of Supports

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

Pocono Mountains United Way

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

211 Pennsylvania Resource Directory

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

Mental Health in PA

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

The Substance Abuse and Mental Health Services Administration (SAMHSA)

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

Carbon-Monroe-Pike Mental Health and Developmental Services

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

Crisis Text Line

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

National Suicide Prevention Lifeline

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

SAFE2SAY SOMETHING PROGRAM



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

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

S2SS is based on a three-step system:

- An anonymous tip is submitted via one of the following options:
 - 1. Website: https://www.safe2saypa.org/
 - 2. Tipline: 1-844-SAFE2SAY
 - 3. Mobile App for Apple and Android Devices
- All calls and tips are received by the 24/7 S2SS Crisis Center.
 - 1. A S2SS Crisis Center analyst receives and reviews tip information.
 - 2. The tip is triaged and categorized as either life safety or non-life safety.
 - 3. The tip is then sent to school officials and law enforcement (as needed) via text, email, and/or phone call.
- School officials and law enforcement intervene and/or offer assistance
 - 1. School officials and law enforcement (as needed) investigate, assess, and intervene with reported at-risk individuals.
 - 2. School officials report their outcomes into the Safe2Say Something platform and close out the tip, ensuring accountability for every tip submitted.

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

Memorandum of Understanding

Between

The East Stroudsburg Area School District

And

The East Stroudsburg Area Education Association

Whereas, the East Stroudsburg Area School District (herein "District") and the East Stroudsburg Area Education Association (herein "Association") are parties to a Collective Bargaining Agreement (CBA) beginning September 1, 2021 and ending August 31, 2024 and;

Whereas, the District entered dialogue with the Association regarding the creation of a position(s) entitled "Reflections Coach", and;

Whereas, the District and Association agree that the position of Reflections Coach is a professional bargaining unit position, and;

Now, therefore, the District and Association agree:

- 1. That the newly created position Reflections Coach is a bargaining unit position within the Association;
- 2. That the position Reflections Coach shall be included within the Recognition Clause of the CBA;
- 3. That this Memorandum shall not set a precedent, serve as a past practice, or constitute a waiver of any Association rights or privileges except as expressed herein.

For the Association/Date	For the District/Date
Association Attest/Date	District Attest/Date

LEA Name: East Stroudsburg Area SD

Class: 2

AUN Number: 120452003

County: Monroe

FINAL GENERAL FUND BUDGET

Fiscal Year 2023-2024

President of the Board - Original Signature Required Date Secretary of the Board - Original Signature Required Date Chief School Administrator - Original Signature Required Date Contact Person Contact Person Peter T Band (570)424-8500 EX Telephone Telephone Email Address Email Address	MINITED IN THE STREET	General Fund Budget Approval Date of Adoption of the General Fund Budget:			
Board - Original Signature Required Board - Original Signature Required ministrator - Original Signature Required Date Date (570)424-8500 Telephone					
Board - Original Signature Required Date ministrator - Original Signature Required Date (570)424-8500 Telephone ssasd.net Telephone	·	President of the Board - Original Signature Required	Date		
ministrator - Original Signature Required Date (570)424-8500 Telephone	COST, HIS STREET HONDON AND AND AND AND AND AND AND AND AND AN	Secretary of the Board - Original Signature Required	Date		
(570)424-8500 Telephone Telephone	10	Chief School Administrator - Original Signature Required	Date		
sasd.net	10	Peter T Bard	(570)424-8500	Extn :10120	
peter-bard@esasd.net Email Address	*************	Contact Person	Telephone	Extension	
Email Address	-	peter-bard@esasd.net			
		Email Address			

CERTIFICATION OF ESTIMATED ENDING FUND BALANCE FROM 2023-2024 GENERAL FUND BUDGET

24 PS 6-688

(10/2010)

SCHOOL DISTRICT :	COUNTY:		AUN :	
East Stroudsburg Area SD	Monroe		120452003	
No school district shall approve an increase in real prope ending unreserved undesignated fund balance (unassig expenditures:	erty taxes unless it ha	as adopted a budget the ecified percentage of	hat includes a its total budge	n estimated, eted
Total Budgeted Expenditures		Fund Balance % (less than		
Less Than or Equal to \$11,999,999		12.0%		
Between \$12,000,000 and \$12,999,999		11.5%		Personal Court de lister et transpiral agen
Between \$13,000,000 and \$13,999,999		11.0%		Order to the contract of the party of the contract of the cont
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	NON-THE-COLUMN TO A COLUMN TO THE COLUMN TO	9.5%	SOMETHING TO A STORY THE TWO DOCUMENTS AND A STATE OF THE	
Between \$17,000,000 and \$17,999,999		9.0%	(4) - 1	
Between \$18,000,000 and \$18,999,999		8.5%		NO. ST. ST. ST. A. T. ST. P. SE, S. S. ST. ST. ST. ST. ST. ST. ST. ST. S
Greater Than or Equal to \$19,000,000		8.0%	Recommend of the second of the	
Did you raise property taxes in SY 2023-2024 (compared to 2022-2023) If yes, see information below, taken from the 2023-2024 General Fund			Yes No	X
Total Budgeted Expenditures	Assessment and an interpretational fraction of the contrast of the second	17-24-1-17-24-17-17-17-17-17-17-17-17-17-17-17-17-17-	New York Company (1981)	\$187784000
Ending Unassigned Fund Balance				\$4987310
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures				2.65%
The Estimated Ending Unassigned Fund Balance is within the allowab	le limits.		Yes No	X
I hereby certify that the abo	ove information is accura	ate 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

6

24 PS 6-687(a)(1)

AUN Number:	120452003	
County:	Monroe	
School District Name:	East Stroudsburg Area SD	

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.

5 2023 MAY DATE Richard Schlameuss SIGNATURE OF SCHOOL BOARD PRESIDENT

DUE DATE:

192 Page 3 IMMEDIATELY FOLLOWING ADOPTION OF PROPOSED FINAL GENERAL FUND BUDGET Page - 1 of 1

LEA: 120452003 East Stroudsburg Area SD Printed 6/7/2023 9:34:48 AM

Justification		Budgetary reserves are needed for potential for future expenses.	Unassigned fund balance is necessary for future expenses.	Committed fund balance is necessary for future expenses and deficits.	Assigned fund balance is necessary for futute for expense and deficitis.
Description	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	Ending Fund Balance Entry and Budgetary Reserve: If 0830 Committed Fund Balance is not equal to 0, a justification must be entered below.	Ending Fund Balance Entry and Budgetary Reserve: If 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.
Val Number	1010	8060	8080	8150	8160

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AMOUNTS

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ITEM

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		
0830 Committed Fund Balance	24,000,000	
0840 Assigned Fund Balance	17,276,388	
0850 Unassigned Fund Balance	7,209,524	
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year		
Estimated Revenues And Other Financing Sources		
6000 Revenue from Local Sources	108.722.094	
7000 Revenue from State Sources	60.526.274	
8000 Revenue from Federal Sources	080.786.6	
9000 Other Financing Sources	20,000	
Total Estimated Revenues And Other Financing Sources		931
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation		9)

\$48,485,912

\$227,771,310

\$179,285,398

2023-2024 Final General Fund Budget

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Amount

REVENUE FROM LOCAL SOURCES 6111 Current Real Estate Taylor	053 005 00
6112 Interim Dool Enter Town	27,00,007,00
o i z mienm Keal Estate Taxes	65,000
6113 Public Utility Realty Taxes	100,000
6114 Payments in Lieu of Current Taxes - State / Local	115,000
6140 Current Act 511 Taxes - Flat Rate Assessments	75,000
6150 Current Act 511 Taxes - Proportional Assessments	5,500,000
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	135,000
REVENUE FROM LOCAL SOURCES	\$108,722,094
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
U 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 Page 6

Estimated Revenues and Other Financing Sources: Detail

Page - 1 of 2

Page - 2 of 2

REVENUE FROM FEDERAL SOURCES	
8732 ARRA - Qualified School Construction Bonds (QSCB)	22,000
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
OTHER FINANCING SOURCES 9400 Sale of or Compensation for Loss of Fixed Assets	20,000
OTHER FINANCING SOURCES	\$50,000
TOTAL ESTIMATED REVENUES AND OTHER SOURCES	179,285,398

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

2023-2024 Final General Fund Budget

East Stroudsburg Area SD AUN: 120452003

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Revenue Calculation Method:

Total \$2,811,271,411 \$2,882,074,155 100.00000% \$2,803,241,696 \$105,538,830 Section 672.1 Method Choice: (a)(1) Pike \$194,584,610 128.3300 \$684,557,946 \$194,696,490 \$0 \$24,971,043 23.75227% \$90,747,858 \$5,478,594 \$96,226,452 \$105,349,609 Monroe \$2,616,686,801 30.7900 \$2,197,516,209 \$2,608,545,206 \$0 76.24773% \$80,567,787 Amount of Tax Relief for Homestead Exclusions Number of Decimals For Tax Rate Calculation: e. Assessed Value of New Constr/ Renov Approx. Tax Levy for Tax Rate Calculation: g. Percent of Total Market Value Approx. Tax Revenue from RE Taxes: c. 2021 STEB Market Value Total Approx. Tax Revenue: Act 1 Index (current): 5.9% f. 2022-23 Tax Levy 2023-24 Calculations b. Real Estate Mills 2022-23 Calculations a. Assessed Value d. Assessed Value 2022-23 Data I. 2023-24 Data (a * b)

\$105 349	\$25,022,924	\$80.326.685	k. Tax Levy Needed
90.865	93.00000%	90.20000%	j. Weighted Avg. Collection Percentage
			Calculation of Tax Rates and Levies Generated
			(h / (d-e) * 1000) if reassessment
	×		(h / a * 1000) if no reassessment
	128.8275	30.7900	i. Base Mills Subject to Index
			(f Total * g)

\$105,538,830

\$25,067,868

\$80,470,962

h. Rebalanced 2022-23 Tax Levy

	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	30.7900	128.5200	
=	(k / d * 1000)			
i	m. Tax Levy Generated by Mills	\$80,317,107	\$25,022,393	\$105,339,500
	(I / 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)			

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2023-2024 Final General Fund Budget

	\$4,388.00	2776	
	\$18,327.00	6269	
Information Related to Property Tax Relief	Assessed Value Exclusion per Homestead	Number of Homestead/Farmstead Properties	Median Assessed Value of Homestead Properties
드	>	·	

(t * Est. Pct. Collection)

9705 \$137,460 Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

Page - 3 of 3

Act 1 Index (current): 5.9%		
Calculation Method:	Revenue	Section 672.1 Method Choice: (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	Total

\$5,478,594	80	\$5,478,594
0\$		
Lowering RE Tax Rate		
\$5,478,594	\$0	
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

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REAL ESTATE, PER CAPITA (SEC. 679), EIT/PIT (ACT 1), LOCAL ENABLING (ACT 511) Local Education Agency Tax Data

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CODE

Monroe Pike	County Ivalia Lavable Assessed Value Real E	Real Estate Mills Tax Levy Gen	Tax Levy Generated by Mills	Homestead Exclusions	Exclusions	Percent Collected	Generated By Mills
	2,608,545,206	30.7900	80,317,107			90.2000%	
	194,696,490	128.5200	25,022,393			93.0000%	
Totals:	2,803,241,696		105,339,500	- 5,478,594	X 906'098'66 =	%903986506%	= 90,738,672
				Rate			Estimated Revenue
6120	Current Per Capita Taxes, Section 679	629		00 08			
6140	Current Act 511 Taxes - Flat Rate Assessments	Assessments			Add'l Rafe (if annl.)	V.e. I veT	O Potemital
6141	Current Act 511 Per Capita Taxes				\$0.00		
6142	Current Act 511 Occupation Taxes - Flat Rate	- Flat Rate		\$0.00	00.08) C	
6143	Current Act 511 Local Services Taxes	xex		\$10.00	\$0.00	75 000	75,000
6144	Current Act 511 Trailer Taxes			\$0.00	\$0.00	000	000,00
6145	Current Act 511 Business Privilege Taxes - Flat Rate	Taxes - Flat Rate		\$0.00	\$0.00	0 0) C
6146	Current Act 511 Mechanical Device Taxes – Flat Rate	e Taxes – Flat Rate		\$0.00	\$0.00	0	0
6149	Current Act 511 Taxes, Other Flat Rate Assessments	Rate Assessments		\$0.00	\$0.00	0	0
	Total Current Act 511 Taxes - Flat Rate Assessments	at Rate Assessments				75,000	75,000
6150	Current Act 511 Taxes - Proportional Assessments	ial Assessments		Rate Ad	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6151	Current Act 511 Earned Income Taxes	ixes		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	fer Taxes		0.500%	0.000%	1,200,000	1,200,000
6154	Current Act 511 Amusement Taxes	10		0.000%	0.000%	0	0
6155	Current Act 511 Business Privilege Taxes	Taxes		0.000	0.000	0	0
6156	Current Act 511 Mechanical Device Taxes - Percentage	e 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	ortional Assessments		0	0	0	0
	Total Current Act 511 Taxes - Proportional Assessments	oportional Assessments				5,500,000	5,500,000
	Total Act 511, Current Taxes						5,575,000
			Act 511 Tax Limit	ax Limit>	2,882,074,155 X	12	34,584,890

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2023-2024 Final General Fund Budget

LEA: 120452003 East Stroudsburg Area SD

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F		Tax Rate Charged in:	arged in:		i i		Additional Tax Rate		
Functio n	Description	2022-23 (Rebalanced)	2023-24	Percent Change in Rate	Less than or equal to Index	Index	Charged in: 2022-23 2023-24 (Rebalanced)	Percent Change in Rate	Less than or equal to Index
6111	Current Real Estate Taxes								
	Monroe	30.7900	30.7900	0.00%	Yes	2.9%			
	Pike	128.8275	128.5200	-0.22%	Yes	2.9%			
Curre	Current Act 511 Taxes – Flat Rate Assessments								
6143	6143 Current Act 511 Local Services Taxes	\$10.00	\$10.00	0.00%	Yes	2.9%			
Curre	Current Act 511 Taxes - Proportional Assessments								
6151	6151 Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	2.9%			
6153 (6153 Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	2.9%			

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East Stroudsburg Area SD

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2023-2024 Final General Fund Budget

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2023-2024 Final General Fund Budget

LEA:120452003 East Stroudsburg Area SD		
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Description	Amount	unt
1000 Instruction		
1100 Regular Programs - Elementary / Secondary 100 Personnel Services - Salaries	35 074 465	797
200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services	23,172,196	196
400 Purchased Property Services	189,215	715 475
600 Supplies	4,955,485	485
700 Property 800 Other Objects	4,000	000
Total Regular Programs - Elementary / Secondary	10,108	108 808
1200 Special Programs - Elementary / Secondary		
200 Personnel Services - Salaries 200 Personnel Services - Employee Benefits	12,924,949	949
300 Purchased Professional and Technical Services	8,910,532	532 000
500 Supplies	4,321,900	006
700 Property	767,150 20,000	150 000
800 Other Objects	066.9	066
i otal special Programs - Elementary / Secondary	\$33,526,521	521
1300 Vocational Education 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Perfessional and Tachnical Services	602,254	254 669
500 Other Purchased Services 600 Supplies	1,828,628	500 628 700
Total Vocational Education	9,700	751
 1400 Other Instructional Programs - Elementary / Secondary 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 	172,210	210
300 Purchased Professional and Technical Services	000,076	000
500 Order Purchased Services	3,000 400,000	000
Total Other Instructional Programs - Elementary / Secondary	176,063 €1 834 744	063
1500 Nonpublic School Programs 300 Purchased Professional and Technical Services	21,242	74.2
Total Nonpublic School Programs	\$21,242	242
 1800 <u>Pre-Kindergarten</u> 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 	18,249	249 726
600 Supplies	2,655	355
Total Pre-Kindergarten	\$28,630	330
Total Instruction	\$104,023,696	969

Uses: Detail
Other Financing
ed Expenditures and
Estimate

2023-2024 Final General Fund Budget LEA : 120452003 East Stroudsburg Area SD	Estimated Expenditures and Other Financing Uses: Detail
34	Page - 2 of 4
Description	Amount
2000 Support Services	
 2100 Support Services - Students 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects 	4,602,839 3,066,140 875,120 1,800 111,250 84,546
Total Support Services - Students	4,930 75 AA 87 87 87 87 88 88 88 88 88 88 88 88 88
2000 Support Services - Instructional Staff 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 500 Other Purchased Services 600 Supplies 800 Other Objects	1,780,976 1,421,851 91,340 41,520 193,174
Total Support Services - Instructional Staff	\$3,529,861
2300 Support Services - Administration 100 Personnel Services - Salaries 100 Personnel Services - Employee Benefits 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects	4,551,326 3,123,744 960,000 46,625 171,211 56,871
Total Support Services - Administration	\$8,975,541
2400 Support Services - Pupil Health 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects	1,279,872 902,847 33,440 1,750 1,230 30,900 1,760
Total Support Services - Pupil Health	\$2,251,799
100 <u>Support Services - Business</u> 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Services 500 Other Purchased Services 600 Supplies 800 Other Objects Total Support Services - Business	775,364 494,309 50,000 5,750 19,000 110,000 25,000
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2023-2024 Final General Fund Budget

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Description	***************************************
2600 Operation and Maintenance of Plant Services. 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Perfessional and Technical Services	6,820,146 5,346,823 240,500
400 Turchased Services 500 Other Purchased Services 600 Supplies 700 Property	1,299,565 580,950 2,982,087
800 Other Objects Total Operation and Maintenance of Plant Services	198,000 4,000
2700 Student Transportation Services 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects	\$17,472,071 4,756,311 4,164,941 90,500 84,400 1,253,700 712,000
Total Student Transportation Services	5,000
2800 Support Services - Central 100 Personnel Services - Salaries 100 Personnel Services - Employee Benefits 300 Purchased Professional and Technical Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 800 Other Objects	1,439,942 969,688 169,682 97,248 250,849 980,416
Total Support Services - Central	\$3,912,625
2900 Other Support Services 500 Other Purchased Services	20,000
Total Other Support Services Total Support Services	\$50,000
3000 Operation of Non-Instructional Services	161,404,104
3200 <u>Student Activities</u> 100 Personnel Services - Salaries 200 Personnel Services - Employee Benefits 300 Purchased Property Services 400 Purchased Property Services 500 Other Purchased Services 600 Supplies 700 Property	1,463,523 741,947 118,773 102,767 235,965 264,651
800 Other Objects Total Student Activities	49,591
3300 Community Services	117,170,00

2023-2024 Final General Fund Budget

East Stroudsburg Area SD LEA: 120452003

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Description	Amount
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
	54,046
Total 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	
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 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects 900 Other Uses of Funds	3,398,411
Total Debt Service / Other Expenditures and Financing Uses	\$17,113,945
5200 Interfund Transfers - Out 900 Other Uses of Funds	1.000.000
Total Interfund Transfers - Out	\$1,000,000
5900 Budgetary Reserve 800 Other Objects	1,000,000
Total Budgetary Reserve	\$1,000,000
Total Other Expenditures and Financing Uses	\$19,113,945
TOTAL EXPENDITURES	\$187,784,000



2023-2024 Final General Fund Budget

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LEA: 120452003 East Stroudsburg Area SD		
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Cash and Short-Term Investments	06/30/2023 Estimate	06/30/2024 Projection
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	200.000	000 088
Child Care Operations Fund		000,044
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
U 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	06/30/2023 Estimate	06/30/2024 Projection
General Fund	000,000,89	000.000.89
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		
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Long-Term Investments

Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS

208

06/30/2023 Estimate

\$68,000,000

\$68,000,000

\$94,920,000

06/30/2024 Projection

\$96,400,000

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East Stroudsburg Area SD LEA: 120452003

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

0560 Other Post-Employment Benefits (OPEB) 0550 Authority Lease Obligations

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

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06/30/2024 Projection

06/30/2023 Estimate

East Stroudsburg Area SD

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Long-Term Indebtedness

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

 0560 Other Post-Employment Benefits (OPEB) (2) 0550 Authority Lease Obligations

O 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

East Stroudsburg Area SD

06/30/2024 Projection

06/30/2023 Estimate

Long-Term Indebtedness

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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

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

LEA: 120452003 East Stroudsburg Area SD

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06/30/2024 Projection

06/30/2023 Estimate

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Long-Term Indebtedness

Private Purpose Trust Fund

0520 Extended-Term Financing Agreements Payable 0510 Bonds 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

O550 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

Fotal 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

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06/30/2024 Projection

06/30/2023 Estimate

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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)

W 0599 Other Noncurrent Liabilities

Total Permanent Fund

Total Long-Term Indebtedness

\$164,801,357

\$151,437,103

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06/30/2024 Projection

06/30/2023 Estimate

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Short-Term Payables

General Fund

Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - § 690, §1850

Capital Reserve Fund - § 1431

Other Capital Projects Fund

Debt Service Fund

Food Service / Cafeteria Operations Fund

Child Care Operations Fund

Other Enterprise Funds

Internal Service Fund

Private Purpose Trust Fund

Investment Trust Fund

Pension Trust Fund

Other Agency Fund Activity Fund

+ Permanent Fund

Total Short-Term Payables

TOTAL INDEBTEDNESS

\$164,801,357

\$151,437,103

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Amounts 667,814 24,000,000 11,000,000 4,987,310 \$39,987,310

2023-2024 Final General Fund Budget
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Account Description

Restricted Fund Balance	Committed Find Ralance
0820	0830

0810 Nonspendable Fund Balance

U830 Committed Fund Balance 0840 Assigned Fund Balance

0850 Unassigned Fund Balance

Total Ending Fund Balance - Committed, Assigned, and Unassigned

1,000,000

5900 Budgetary Reserve

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

\$41,655,124

EAST STROUDSBURG AREA SCHOOL DISTRICT

2023-2024 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of Education of the East Stroudsburg Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2023, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

- 1. Aggregate amount available for homestead and farmstead real estate tax reduction. The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2023
- a. <u>Gambling tax funds</u>. The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as property tax reduction allocation funded by gambling tax funds, the amount of \$5,478,594.
- b. Philadelphia tax credit reimbursement funds. PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P. S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$7,693.93.
- c. <u>Aggregate amount available</u>. Adding these amounts, the aggregate amount Available during the school year for real estate tax reduction is \$5,475,081.78.
- 2. <u>Homestead/farmstead number</u>. Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341 (g)(3), Monroe and Pike Counties have provided the School District with certified reports listing approved homesteads and approved farmsteads as follows:
- a. <u>Homestead property number</u>. The number of approved homesteads within the School District is 6,929 in Monroe County, and 2,776 in Pike County, totaling 9,774.
- b. <u>Farmstead property number</u>. The number of approved farmsteads within the School District is 4 in Monroe County and zero in Pike County, totaling 4.
- c. <u>Homestead/farmstead combined number</u>. Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 9,709
- 3. Real estate tax reduction calculation. The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(c) aggregate amount available during the school year for real estate tax reduction of \$5,475,081.78 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 9,709 the calculation of the maximum real estate

tax reduction amount applicable to each approved homestead and to each approved farmstead is a maximum \$564.28.

- 4. Homestead exclusion calculation. Dividing the paragraph 3 maximum real estate tax reduction amount of \$564.28 by the School District real estate tax rate in Monroe County of 30.79 mills (.307900) and in Pike County of 128.59 mills (.128590), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$18,327 in Monroe County and \$4,388 in Pike County, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$18,327 in Monroe County and \$4,388 in Pike County.
- 5. Homestead/farmstead exclusion authorization July 1 tax bills. The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$18,327 in Monroe County and \$4,388 in Pike County. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$18,327 in Monroe County and \$4,388 in Pike County. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341 (g) (3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 26th day of June 2023.

ATTEST:	
BOARD OF SCHOOL DIRECTORS OF TH DISTRICT	E EAST STROUDSBURG AREA SCHOOL
Ву	By
Board Secretary	Roard President

GOVERNMENT SOFTWARE SERVICES, Inc. Contract for School Billing

AGREEMENT FOR COMPUTER SERVICES

This Agreement made this	_ day of _		,	_ for fis	scal year(s)	
between Government Software	e Services,	Inc.,	616 Maii	Street,	Suite 400,	Honesdale,
Pennsylvania, 18431 (hereinaf	ter referre	d to as	s "GSS")			

AND

East Stroudsburg Area School District (Pike County), 50 Vine Street, East Stroudsburg, PA. 18301 (hereinafter referred to as "Client")

WITNESSETH

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

- REAL ESTATE TAX SYSTEM During the term stated, GSS will provide Real
 Estate Tax Services to the Client utilizing the Assessment files of the County or
 Counties in which the various taxing districts of the Client are located. Services to be
 performed are as follows:
- A. Prepare one (1) copy of the Real Estate Tax Duplicate bound, based upon the data contained in the Real Estate Master File and the associated millage, discount, penalty rates and tax collector information provided to GSS by the Client. Said tax duplicates shall reflect the taxes based on the millage times the assessed valuation and shall show discount, face and penalty amounts. A summary report reflecting totals shall appear at the end of each duplicate.
- B. Prepare one (1) copy of the Real Estate Tax Statement for each parcel of property consisting of a tax bill page, installment page and instruction insert, reflecting the information shown on the tax duplicates and tax collector data associated with each taxing district. Three (3) pages to be inserted into envelopes.
- C. Provide a Summary Report reflecting all the totals necessary for certification and normal reporting.
- D. Provide one (1) electronic duplicate for each municipality
- 2. INTERIM REAL ESTATE TAX SYSTEM During the term stated, GSS will provide Interim Real Estate Tax Services to the client utilizing the Assessment files of the County or Counties in which the various taxing districts of the Client are located. Services to be performed are as follows:

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

- A. Prepare one (1) copy of the Real Estate Tax Duplicate bound, based upon the data contained on the Real Estate Master File and the associated millage, discount, penalty rates and tax collector information provided to GSS by the Client. Said tax duplicates shall reflect the taxes based on the millage times the assessed valuation and shall show discount, face and penalty amounts. A summary report reflecting totals shall appear at the end of each duplicate.
- B. Prepare one (1) copy of the Real Estate Tax Statement for each parcel of property on a self-seal mailer, reflecting the information shown on the tax duplicates and tax collector data associated with each taxing district.
- C. Provide a Summary Report reflecting all the totals necessary for certification and normal reporting.
- D. Provide one (1) electronic duplicate for each municipality
- 3. **MATERIALS AND SUPPLIES** During the term stated, GSS will provide the following:
- A. All tax duplicate paper, tax statements and binding materials necessary to provide the services described herein.
- 4. ITEMS TO BE SUPPLIED BY CLIENT In order for GSS to fulfill this contract the Client must supply the following:
- A. Written authorization from the County Commissioners or Counties where the Client's taxing districts are located granting GSS permission to access the Real Estate Assessment files.
- B. Written documentation of all Per Capita, Occupation, and Real Estate millage rates, discount, face, penalty rates, dates and all tax collector information as it is to be printed on the statements.
- TERMS AND CONDITIONS GSS will provide the services as defined in this
 contract for the term stated and will provide to the Client the tax statements and
 duplicates FOB Honesdale within thirty (30) days of receipt of the items supplied
 by Client.

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

6. Client agrees to pay GSS as follows:

- A. The sum of seven and one-half cents (\$0.075) each, per name printed for the two copies of the Real Estate Duplicate and the Occupation/Per Capita Duplicate and the sum of twelve dollars (\$12.00) each per duplicate bound.
- B. The sum of thirty-six cents (\$0.36) for each tax statement, installment page and insert prepared during the School tax billing period.
- C. The sum of eighteen cents (\$0.18) for each envelope with mailing permit provided.
- D. The sum of twenty and ninety-five one hundredths cents (\$0.2095) for each interim tax statement prepared on a self-seal mailer.
- E. The sum of one hundred dollars (\$100.00) per electronic data file provided for each municipality.
- F. GSS will invoice Client based on the above rates. Full payment will be due and payable within thirty (30) days of delivery of the tax statements and duplicates. Any amount invoiced and not paid within thirty (30) days shall become subject to a finance charge of 1½ % per month on the unpaid balance.

7. In the event of a dispute the matter shall be settled in the following manner:

- A. A three-member panel shall be created by the choosing of one member by the Client and one member by GSS.
- B. Each of these two members shall agree on a third member.
- C. The three-member panel, by majority vote, shall determine a settlement that must be accepted by GSS and Client.

In witness whereof, the parties have executed this	agreement.	
Dated		
East Stroudsburg Area School District		
Ву		
WITNESS		
Government Software Services, Inc.		
By Thomas P. Theobald, President		
WITNESS		

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

Agreement For Computer Services

This A	greement made this day of	, 2022, for fiscal ye	ars 2023
throug	h 2025 between Government Software Service	s, 616 Main Street Suit	e 400,
	dale, Pennsylvania, 18431, (hereinafter referre		·
	AND	7,	
	troudsburg Area School District (Pike County)	, 50 Vine Street, East S	troudsburg,
PA. 18	3301, (hereinafter referred to as "Client"),		
	WITNESSETH		
	sideration of the mutual covenants hereinafter		
	s certain Data Processing Services performed a	nd that GSS desires to p	provide those
service	es as follows:		
	Purpose. This contract indicates agreement be services to satisfy the computer consulting recaccordance with the contract.		
	Term. The effective date of this contract star continues through	ts on	_ and
	Scope. This contract shall be bound by the conditions as listed below.	onditions set forth in the	e terms and
	Billing and Payment. GSS shall submit an inmonth with the following breakdown:	nvoice at the beginning	of each
	MODULE TAY COLLECTOR	<u>AMOUNT</u> \$100.00	
	TAX COLLECTOR	\$100.00	
	Any invoice not paid within thirty (30) days s late fee.	hall be subject to a 1.59	% per month

Billing for Non-contract Work. Any work that is not the responsibility of GSS, as defined, shall be billed at a rate of ninety-five dollars (\$95.00) per hour with a minimum billing unit of one-half (1/2) hour and a minimum charge for the first hour of ninety-five dollars (\$95.00). Any request for this work shall be in writing

570-253-6677 616 Main Street Suite 400 Honesdale, PA 18431 Government Software Services

from the Client.

222

Remote Support. GSS may perform maintenance over the internet for which the County of the Client will be responsible for maintaining a monthly internet account and VPN access for remote maintenance.

Access to System. GSS must be allowed access to the computer network where the data is stored including, but not limited to, the password for the supervisor user.

Responsibilities of GSS. GSS is responsible for software maintenance and application software support during normal business hours as defined in the definition section, on the modules listed above.

Responsibilities of the Client. Client is responsible for maintaining a connection to the internet, support on local computer systems, third party software support, and data integrity for production of reports all as defined in the definition section of the contract.

Termination. Both GSS and Client have the right to terminate this contract upon ninety (90) day written notice for a material breach of this contract.

Contract Integrity. The parties hereto shall not have authority to vary, alter, amend, or change this contract, or any part thereof, without the written consent of the other party. The Client is responsible for the determination that the data and programs and any enhancements comply with all applicable Federal, State and Local laws. This document and its appendices, exhibits, or related attachments, represents the entirety of the agreement between the parties and no other agreement shall be binding unless in writing and signed by both parties hereto.

Limited License Scope. The Client has a limited license scope to use the executable version of the software with no access to the source code. The Client agrees to insure the copyright interest of GSS, and the Client continues to pledge not to sell, transfer, assign, or subcontract any right or obligation without prior written consent from GSS.

DEFINITION OF TERMS

<u>Application Software</u>- The computer programs for Assessment, Occupation, Tax Claim, Tax Administration and Tax Collector designed to run on a Microsoft Windows platform. This does not include third party software programs.

<u>Application Software Support</u>- Unlimited telephone support during normal business hours for any questions on the operation of the application software.

<u>Data For Production Of Reports</u>- All previous and current County, Township, School millages, tax rates, special tax amounts, special tax rates, tax collector data, and other social data needed by GSS to carry out the services described in this contract or special service such as printing of forms.

<u>Data Integrity</u>- The exclusive responsibility for files including, but not limited to, the following: inaccurate input, adulterated files and/or loss of files due to improper backup, storage, hardware failure, power failure and/or operation of systems.

<u>Enhancements</u>- Any modification other than maintenance including, but not limited to, new modules, new programs, or changes in existing programs.

<u>Errors</u>- Problems caused by improper functions of the source code of the application software that produces incorrect or no results, or results in the inability of those engaged or employed in the work, to perform their job.

<u>Hardware Configuration</u>- A local area network running on a Microsoft Windows Server and workstations utilizing Microsoft Windows and running on a PC based system.

Normal Business Hours- 8:30 AM to 5:00 PM Monday through Friday.

<u>Software Maintenance</u>- Modifications or revisions to the application software that correct errors within the software.

<u>System Support</u>- Any actions that are taken to correct or modify hardware, network software, or any other systems not directly related to installation and operation of the application software, including, but not limited to, network user setup, login scripts, printer setup, security, tape backup setup, and performance of any equipment.

<u>Third Party Software Support</u>- Any support for software that is not developed by GSS. (i.e. Microsoft Windows, MSSQL Database, Open VPN, etc.)

570-253-6677 616 Main Street Suite 400 Honesdale, PA 18431 Government Software Services IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the day and year first written above.

READ AND AGREED TO:

EAST STROUDSBURG AREA SCHOOL DISTRICT

Ву:	
	Date
Ву:	Date
	Date
By:	
	Date
READ AND AGREED TO:	
GOVERNMENT SOFTWARE SERVICES, INC.	
doveld will bor i write believeds, inc.	
Ву:	
Thomas P. Theobald	Date
Witness	
Witness:	Date

570-253-6677 616 Main Street Suite 400 Honesdale, PA 18431 Government Software Services

Bread Bid Opening 2023

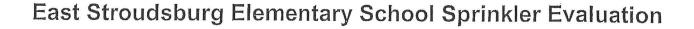
Simbo Cost per Unit Comments	2.04 \$ 0.17 Disqualified, did not meet bid spec.	3.84 \$ 0.32	3.84 \$ 0.32	2.5 0.125	2.04 \$ 0.34 Disqualified, did not meet bid spec.	3.03 \$ 0.25	\$ 1.53
Bidder: Bimbo	د		8	7-	د	←	
Count Bidder - Rockland Cost per unit Count	1 \$ 2.99 \$ 0.18	1.80 \$ 0.15	1 \$ 1.80 \$ 0.15	1 \$ 2.05 \$ 0.10	1 \$ 2.75 0.23	1 \$ 2.75 \$ 0.23	\$ 1.04
000	WG Split top dinner roll, 16 count Each slice must equal 1 grain equivalent 16 count	WG Hamburger roll 2 oz. /12count Must equal 2 grains equivalent 12 count	WG Hot Dog roll 2 oz. /12 count Must equal 2 grains equivalent 12 count	WG Wheat loaf 28 oz. 20 slices	WG Club Roll 12 ount	WG Kaiser med 2.4 oz. Sliced/12 count Must equal 2 grains equivalent	APPROX COST PER UNIT

** Bread bid awarded to Rockland Bakery

Date Bid Opened 5/15/23



PROPOSAL #: 230326-1-0



PREPARED FOR

William Gouger

East Stroudsburg Area School District

93 Independence Road East Stroudsburg, PA 18301

PREPARED BY:

Joseph Martino

T: (215)-641-0100 | C: (267)-678-7350 E: joseph.martino@keystonefire.com

Proposal Date:

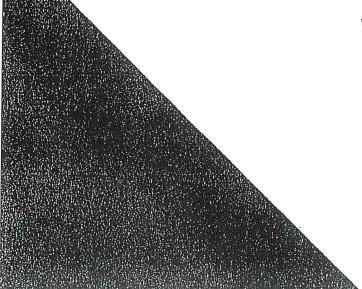
5/8/2023

Proposal Valid To:

6/7/2023



A PYE+BARKER COMPANY



PROJECT DESCRIPTION & INVESTMENT



Client Information

Name: East Stroudsburg Area School District

East Stroudsburg Area School District 93 Independence Road East Stroudsburg, PA 18301

Billing:

East Stroudsburg Area School District Attn: Accounts Payable, 50 Vine Street East Stroudsburg, PA 18301

Contact:

William Gouger (570)-656-4288 william-gouger@esasd.net



Scope of Work

- We will survey the complete sprinkler system and document any areas that needs to be replaced.
- We will provide a report and separate proposal for the additional work
- Since the system will be drained we will perform the 5-year internal, standpipe flow test, 5-year hydrostatic test on the FDC and replace the outdated water gauges.
- All work will be completed in the summer when there are no students.
- We will be there of approx. 2 weeks and we will be removing ceiling titles to get a look at the complete sprinkler system
- Wet Sprinkler system will be down and customer will have to perform Fire Watch
- CO-Stars # 40-E22-130



Project Investment

Total Purchase Price

\$20,423.00

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at https://www.keystonefire.com/terms/. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By: KEYSTONE FIRE AND SECURITY	Accepted By: East Stroudsburg Area School District
Name: Joseph Martino	Name: William Gouger
Signature:	Signature:
Title:	Title:
Name:	Name:
Date:	Date:
	PO or WO Number:

TERMS & CONDITIONS

ORDERING AND ACCEPTANCE

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at https://www.keystonefire.com/terms/ which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intial	C+		
IIIGIGI	J,		



May 22, 2023

Charles Daily East Stroudsburg High School Customer #0011898

Dear Charles,

IN DECY

The following is the price quotation you requested. Colorado Time Systems provides premier athletic facilities like yours across the world with platinum quality timing, scoring, and display systems. We look forward to working with you to turn your vision into reality. If you have any questions or comments, please call me at 860-882-3460 or e-mail me at carrie.spencer@coloradotime.com. Look for us online at http://www.coloradotime.com.

PLEASE NOTE: Due to ongoing shipping and supply chain issues accurate lead times cannot be established. Lead time for timing equipment is estimated at 12-24 weeks but cannot be guaranteed. Video Displays are estimated at 18-27 weeks. Product will ship as soon as it is available, which may be earlier than above stated lead times.

IIV-DECK		
Qty	<u>Model</u>	<u>Description</u>
6	TDP-200	Titanium deck plate Titanium deck plates require a 4" square or 4.125" diameter circular opening at a minimum. Written verification and sign off required from customer. Note: Includes 5 year warranty. CTS is the only Manufacturer of Titanium Deck Plate.
WALL P	LATE	
Qty	Model	<u>Description</u>
1	WLPA	Basic aluminum wall plate kit includes near end timing components and mounting hardware
GEN7 TI	MING SYSTEM	
Qty	<u>Model</u>	Description
1	GEN7-TMR-L	GEN 7 Sports Timer with legacy connections
		The Gen7 Sports Timer is designed to work exclusively with existing CTS timing components and

The Gen7 Sports Timer is designed to work exclusively with existing CTS timing components and display boards. Incorporates the latest technology with all of the key features of a Colorado Time Systems Console, including up to 12-lane timing, enhanced split handling, start reaction display, automatic lane arming, interface to 3rd party meet management software, scoreboard cycling and more. The hardware and software combination gives you the flexibility to run your meets your way.

Features:

- Intuitive software interface with modern Windows user interface and is touchscreen friendly. Software to be loaded on owner provided laptop.
- Flexible user interface options: Windows laptop or tablet is primary user interface, with Ethernet connectivity to the timer.
- Robust safeguards, all data is logged and saved on the Gen7. Any issues with user interface
 are recoverable. Timer will continue running and will finish race without user interface.
- Rich diagnostics, integrated pre-meet diagnostic mode to check system set up and allows proactive equipment maintenance
- Integrated 2.4GHz Wireless to Scoreboards
- Facility network connectivity

SIX-LANE TOUCHPAD SYSTEM

Qty Model Description

1 TP-SYS-6 Six-lane touchpad system for the CTS timing system

Includes a six-lane cable harness, one pushbutton per lane, vacuum pump and touchpad meter.

TOUCHPADS

Qty Model Description

6 TP-60G Aquagrip gutterhung touchpads (60" x 22") US PATENT 5,702,799

Note: Includes 3-year limited warranty.

TOUCHPAD ACCESSORIES

<u>Qty Model Description</u>

7 4000-0040 Special size Touchpad brackets

Gutter diagram/measurements must be supplied upon order

TOUCHPAD CADDY

Qty Model Description

CAD-TP/P Touchpad caddy for gutterhung touchpads. Holds up to ten touchpads. Some assembly required.

START SYSTEM

1

Qty Model Description

1 INF-SSM Infinity series start system with one internal, moisture and corrosion resistant 40-watt speaker,

wired microphone with 25ft of data cable, internal battery with charger, and external 360-degree

strobe. Tabletop or deck mounting options.

START SYSTEM ACCESSORIES

Qty Model Description

1 INF-SJ25 25' jumper cable for the Infinity series start system

START SYSTEM ACCESSORIES

Qty Model Description

1 START-FPM-2 Flagpole mount for the Infinity or Champ series start system

TIMING ACCESSORIES

Qty Model Description

6 PB-6 Additional Push-Buttons for lane timing

SCOREBOARD ACCESSORIES

Qty Model Description

1 LED-R Six-line LED Scoreboard:

<u>Each module includes:</u>

10-inch LED digits. Standard unistrut, galvanized steel channel mounting

hardware, data cables. Red digits.

Scoreboard functions:

Displays Lane, Place, and Time for lanes 1-6

	CCESSO	

Qty	<u>Model</u>	<u>Description</u>
6	SP-LED	3x Sign Panel Frame with LANE / PLACE / TIME panels 3x Sign Panel Frame with FACILITY ARTWORK panels

SCOREBOARD ACCESSORIES

Qty	Model	<u>Description</u>
1	Artwork	Artwork for facility and/or sponsor panel Artwork is to be provided by facility within 5 business days after receipt of order. The following graphic formats are accepted and should be sent in a 360dpi or higher scalable to 1ft in height.

- .cdr Corel Draw
- .ai Adobe Illustrator
- .eps Encapsulated Post Script
- .svg Scalable Vector Graphics
- .png Portable Network Graphics
- .psd Photoshop
- Jpg or jpeg JPEG files must be a high resolution otherwise pixilation will occur.

If specific school colors are to be matched, please provide the PMS number for each color.

SCOREBOARD ACCESSORIES

Qty	<u>Model</u>	<u>Description</u>
1	LED6-EH	Single-line 6 digit Red LED Scoreboard: EVENT/HEAT Each module includes:
		10-inch LED digits. Standard unistrut, galvanized steel channel mounting hardware, data cables.

SCOREBOARD ACCESSORIES

Qty Model Description

2	LED6-HG	Single-line 6 digit Red LED Scoreboard: SPECIAL* Each module includes: 10-inch LED digits. Standard unistrut, galvanized steel channel mounting hardware, data cables. *Special 1x GIRLS & 1x BOYS
SHIPPIN	G	
Qty	Model	<u>Description</u>
1	SHIP	Estimated cost for ground shipping from Colorado Time Systems to destination.
INSTALL Qty	ATION Model	<u>Description</u>
1	INSTALL	Standard Installation & Training <u>Installation Agreement</u> must be signed and returned upon order

TOTAL PRICE \$50,100.00

Please send PA sales tax exempt certificate at/before time of order.

TERMS:

Purchase order or 50% down, net 30 days. Visa, MasterCard or American Express are acceptable. Quote does not include power, permits, engineering fees, delivery charges or installation, unless otherwise noted. Change order fee of 5% will apply after purchase. Returns are subject to a 25% restocking fee; any custom orders including Video Displays are nonreturnable.

Unless noted, the above pricing **DOES NOT** reflect cooperative agreement pricing, including but not limited to BuyBoard, U.S. Communities, TIPS, GoodBuy, YMCA Shared Services. Please reach out to your regional sales manager for additional information regarding the contracted pricing.

WARRANTY:

Two Year limited Warranty

SHIPPING:

PLEASE NOTE: Due to ongoing shipping and supply chain issues accurate lead times cannot be established. Lead time for timing equipment is estimated at 12-24 weeks but cannot be guaranteed. Video Displays are estimated at 18-27 weeks. Product will ship as soon as it is available, which may be earlier than above stated lead times.

Shipping charges are estimated and subject to change. Tailgate delivery, all unloading is done by receiver. If inside delivery is needed, please call our Sales Team at (800) 279-0111, option 2. Any additional fees will be billed to end user/facility.

TAXES:

If purchaser is tax-exempt or purchasing for resale, a copy of purchaser's tax-exempt certificate shall be required at time of order. If purchaser's tax-exempt certificate is not available purchaser shall be charged all appropriate tax.

FORCE MAJEURE:

No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

NOTE:

Price quotations valid for 30 days. All quotations are in U.S. Dollars.

Best Regards,

Carrie Tupper Spencer

Eastern Regional Sales Manager

Carrie Supper Spencer

CS/AS



INSTALLATION AGREEMENT Aquatic Timing/Scoring Equipment

FACILITY NAME:	Date:
10:	Customer #:
rax:	
PHONE:FROM: Installation Coordinator	
NUMBER OF PAGES TOTAL (2)	
TOTAL OF TROUBLE TO THE (a)	
facility.	ise and/or assist with the installation of CTS products at your
To provide you with professional assistance, C	TS requires <u>all</u> of the following items prior to our arrival:
drawings provided by CTS. Coordinate with assign for actual receptacle placement. Provide access to highly recommends the addition of a main power readily available to the equipment operators.)	o each Display or Scoreboard in accordance with electrical gned Project Manager (projectmanagement@coloradotime.com) of the electrical switches and/or breakers as applicable. (CTS ON\OFF switch for each scoreboard location at a location
Pull strings are required in all timing system c	alled in accordance with supplied pool timing system drawings.
3. Received CTS equipment must be staged at the jo	
	asonry Units (CMU) (i.e. Brick, Block, Concrete, etc.) type
material. If not, a special structural mount may be	e required for the Display/Scoreboard. Structural adaptations are
the responsibility of the client and must be compl	eted prior to CTS personnel arrival onsite. For
	agement team (projectmanagement@coloradotime.com).
	acity is required for all scoreboard/display installations and is the
	vise at time of quote, and must be available for use the entire s not possible you must discuss other options with
(projectmanagement@coloradotime.com) prior to	
	grout, etc.), all painting near the install location must be
	of any obstructions (including dust, dirt, construction materials,
	Generally, schedule CTS equipment installation after water is
	r timing system installation and customer training.
	rith the installation process. These laborers (provided by the
	tion Technician and must be available throughout the installation
process.	
** Are the provided laborers Union Workers? *	** YES NO
	, setup, and maintenance personnel) are required to attend tallation Technician. Customer Training typically occurs on the justed to facilitate discrete installation projects.
9. Please provide pictures (digital or otherwise) of a	ny intended mounting location(s) of scoreboards, etc.
	o all the boxes and pallets together in a dry storage facility. If the he contents for damage. We ask that you immediately report
Please acknowledge acceptance of the above requi	rements by initialing here:

you desire the installation completed. Our scheduler will best coordinate to accommodate your desires. We schedule on a first come first serve basis, so the sooner we receive the signed document the better chances we have of meeting your desired date. DATES: Date you expect the facility to be prepared for installation assistance: (Date is pending confirmation as the project nears completion. Please confirm this date a minimum of three weeks prior.) When committing CTS to an install date, please verify that the installation location will be ready for installation on the agreed date as postponement of this date is subject to a \$500.00 rescheduling fee and subject to the next available installation date. Should CTS personnel arrive onsite and determine the installation and/or Customer Training cannot be completed due to non-compliance of items 1 thru 9 or circumstances beyond CTS's control, a \$3500.00 Return Trip Fee will be imposed to cover the costs of an additional trip to complete the installation/Customer Training. Company/Title: Phone: General Contractor: Company/Title: Phone: Email: Company/Title: Email: THE STATE OF THE PROPERTY OF THE PERSON OF T Phone: End User: Company/Title: Email: Phone: ***IMPORTANT*** Please provide additional point of contact information below to include phone, Email. etc.: Scheduling the installation date is contingent on the receipt of this completed form. Please submit as soon as possible by faxing a signed copy of both pages of this Installation Agreement to (970) 667-1032 ATTN: Installation Coordinator or Emailing it to support@coloradotime.com. Please submit this form 4 to 6 weeks prior to desired installation date. I have read, understand, and accept the terms and conditions of this Colorado Time Systems Installation Agreement. Please sign below: (Your Signature) (Today's Date) Should you have any questions pertaining to this agreement, please contact your Installation Coordinator at (970) 667-1000 x 3, (800) 279-0111 x3, FAX: (970) 667-1032. Thank you for your cooperation and patronage.

Please indicate on the line below, any deadline dates (i.e. grand openings, competitive meets, etc.) for which

Rev.02/17

Profile Gutter Diagram

When ordering touchpads, select the diagram below that best depicts your pool gutter. Enter all requested dimensions (indicated by an arrow), and note water level. Please return to: Colorado Time Systems - Sales Department |+1(970)667-5876 (fax) | info@coloradotime.com.

School Organization:		
Name:		
		email:
	**	
Diagram I	Diagram 2	Diagram 3
Diagram 4	Diagram 5	Diagram 6
<u>→</u>	+	
Diagram 7	Water Level	









Cisco IP Phone Replacement

A. Why are you requesting the service/needs?

Why: The 350 Cisco IP Phones that are in the district are over 10 years old and nearing end of life and there are no spares left to replace broken devices.

Need: The current IP phones in the district will not work with future CIsco Call Manager OS's.

B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. Yes

	IntegraOne	Winslow	ePlus	SHI	BrightCe ntra	CDW
Cisco IP Phone 8851 - CP-8851-K9=	\$86,646.00	\$92,669.50	\$94,157.00	\$118,300.00	\$118,300.00	\$134,725.50
8800 Key Expansion Module CP-8800-A-KEM=	\$3,555.75	\$3,695.10	\$3,818.55	\$4,855.50	\$4,875.00	\$5,497.35
Wall Mount for 8851 Phone CP-8800-A-KEM-W MK=	\$363.80	\$416.70	\$396.30	\$706.00	\$700.00	\$702.60
Total	\$90,565.55	\$96,781.30	\$98,371.85	• 00, 770 0000000		\$140,925.45
Contract	COSTARS - HW #003-E22-580 & SW #006-E23-252	NCPA 01-96	COSTARS #003	Omnia Partners - IT Solutions #2018011-02		PEPPM 2022

C. Procurement Method:

• ESASD sent out an RFQ to all vendors it purchases technology items to solicit quotes.

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 Initiatives

E. Selection of winning proposal

IntegraOne - \$90,565.55 - CO-STARS 003



PREPARED FOR

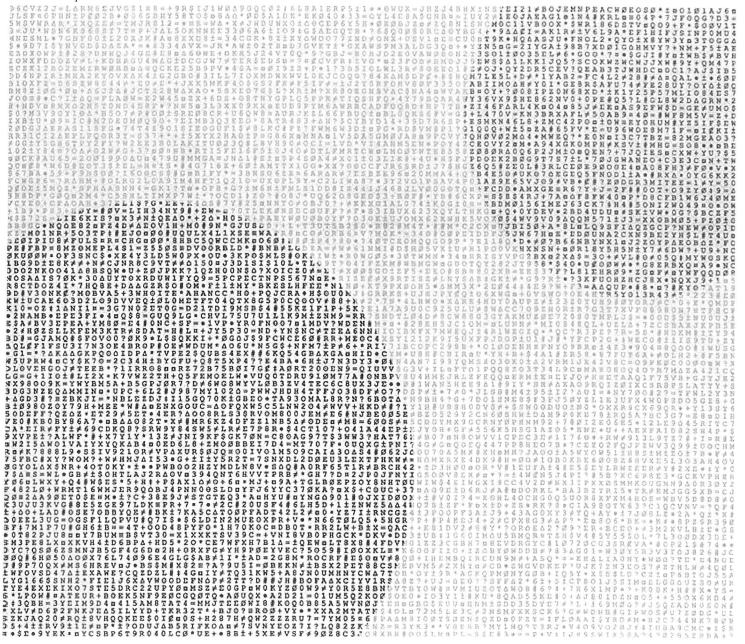
East Stroudsburg Area School District

PREPARED BY
Ashley Miller
Account Manager
Karen Toczek
Inside Support Representative

Cisco Phones & Related Equipment

Quote #037570 v2

June 09, 2023







Cisco

* Contains Optional Items

Description		Price	Qty	Ext. Price
CP-8851-K9=	Cisco IP Phone 8851 - VoIP phone - SIP, RTCP, RTP, SRTP, SDP - 5 lines	\$247.56	350	\$86,646.00
CON-SNT- P8RK95R1	Cisco Smart Net Total Care - Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: CP-8851-K9, CP-8851-K9++=, CP-8851-K9=, CP-8851-K9-RF, CP-8851-K9-WS	\$23.51	350*	\$8,228.50
CP-8800-A- KEM=	Cisco IP Phone 8800 - Key expansion module for VoIP phone	\$237.05	15	\$3,555.75
CON-SNT- P8REM0R5	Cisco Smart Net Total Care - Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: CP-8800-A-KEM=, CP-8800-A-KEM-RF, CP-8800-A-KEM-WS	\$19.59	15*	\$293.85
CP-8800- WMK=	Cisco - Telephone wall mount kit for VoIP phone - for IP Phone 8841, 8851, 8861	\$36.38	10	\$363.80

* Optional Subtotal:

\$8,522.35

Subtotal:

\$90,565.55

per COSTARS contract # HW 003-E22-580 & SW #006-E23-252

Please note, service invoicing will be processed weekly or monthly, depending on size and scope of project.





Cisco Phones & Related Equipment

Prepared by:

Allentown

Ashley Miller amiller@integraone.com 484-223-3480 x1115

Karen Toczek ktoczek@integraone.com (484) 223-3480 x1150 Prepared for:

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301

Brian Borosh (570) 424-8060

brian-borosh@esasd.net

Quote Information:

Quote #: 037570

Version: 2

Delivery Date: 06/09/2023 Expiration Date: 12/07/2023

Quote Summary

Description	Amount
Cisco	\$90,565.55
Total:	\$90,565,55

*Optional Expenses

Description	One-Time
Cisco	\$8,522.35
 Ontional Subtotal:	\$8 522 35

Pricing subject to change without advanced notice from the manufacturer. Leasing rates are subject to final configuration, pricing, and credit approval.

Restock fees will apply for any items returned. Returns must be made within 21 days of receipt of items unopened. Shipping fees not included. The information provided to you in this communication is regarded by integraONE to be Confidential and Proprietary Information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by integraONE. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.

Ship to Address:

	Additional Information:
-teather/cen	
Williams	
March Shapestay 5	
į	





Allentown

Signature: Name: Brian Borosh Date:

East Stroudsburg Area School District

Signature:	Dasley Miller_
Name:	Ashley Miller
Title:	Account Manager
Date:	06/09/2023

Procurement Summary Sheet

Form 611

Mosyle - Apple MDM Solution

A. Why are you requesting the service/needs?

Why: The technology services department is looking for a better MDM (mobile device management) software to deploy, manage and protect our Macs and iPads.

Need: An MDM software solution is needed in an enterprise environment to manage our fleet of Macs and iPads.

- B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No, however, we reviewed this software package, Mosyle, against the current incumbent, JAMF, and there is \$6,700 savings.
 - Mosyle \$8,100.00

C. Procurement Method:

- Review the incumbent software, JAMF, as well as Mosyle. We determined Mosyle would be a better fit, and also less expensive.
- D. Funds account to be charged for Procurement (Was this purchase budgeted?)
 - Yes 2023-2024 Fiscal Year
 - Fund 10
 - Account # 10-2844-650-000-000-000-000-000-
 - Technology Services Software and Supplies Budget

E. Selection of winning proposal

- Mosyle \$8,100.00
- F. Other

N/A

East Stroudsburg Area School District

Date of Quote: 06/15/2023

Quote valid for 30 days

Subscription Length (12-months)

DESCRIPTION	PRICE	QUANTITY	TOTAL
OneK12 Subscription Mosyle Manager MDM (07-01-2023 until 07-01-2024)	\$9.00	900	\$8,100.00
Terms: Net 15		Total	US\$8,100.00

If you need anything else, please do not hesitate to contact us. Thank you for your interest in Mosyle Manager!

2023 Mosyle Corporation | Check out our Terms of Service and Privacy Policy: <u>manager.mosyle.com/legal</u>



Procurement Summary Sheet

Form 611

JTL Auditorium Amplifier Change Order

A. Why are you requesting the service/needs?

Why: The district approved a project with Keystone Fire and Protection for a new sound system in the JTL Auditorium in Spring of 2022. The amplifier spec'd for the project has been on backorder. In addition, the proposed replacement amplifier is stereo; the original was mono.

Need: To procure an amplifier to finish the JTL Auditorium Sound System project.

B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No. Not applicable as this is a change order to an existing project.

C. Procurement Method:

- ESASD met with Keystone Fire Protection to discuss the delay in getting a new amplifier for JTL. They recommended a change order, which also results in a better amplifier being included.
- D. Funds account to be charged for Procurement (Was this purchase budgeted?)
 - Yes Capital

E. Selection of winning proposal

• Keystone Fire Protection - \$7,669.00- CO-STARS 003

PROPOSAL

PROPOSAL #: 6790-1-0

Change Order for Stereo Amplification for the JT Lambert Auditorium Sound System (AAAQ1223)

PREPARED FOR

Anthony Calderone - Smithfield Elementary School

East Stroudsburg Area School District

JT Lambert Middle School 2000 Milford Road East Stroudsburg, PA 18301

PREPARED BY:

Wayne Becker

T: (610)-439-1600 | C: (610)-509-9731

E: wayne.becker@keystonefire.com

Proposal Date:

6/1/2023

Proposal Valid To:

7/1/2023



A PYE · BARKER COMPANY

PROJECT DESCRIPTION & INVESTMENT



Client Information

Name: East Stroudsburg Area School District

Site:

East Stroudsburg Area School District JT Lambert Middle School 2000 Milford Road East Stroudsburg, PA 18301

Billing:

East Stroudsburg Area School District Attn: Accounts Payable, 50 Vine Street East Stroudsburg, PA 18301

Contact:

Anthony Calderone - Smithfield Elementary School 5704248500 anthony-calderone@esasd.net



Scope of Work

We appreciate this opportunity to provide a Change Order to furnish and install a stereo amplifier for the auditorium sound system.

Project Scope

- 1. This is a change order to make the JT Lambert auditorium sound system into a stereo system.
- 2. Keystone Fire and Security (KFS) will install a 4 x 1200 watt amplifier, rewire, and program the DSP to send stereo outputs to the new array speakers.
- 3. No conduit, cable trays, core drilling, patching, or painting is included in this estimate.
- 4. All 120V power and network drops if required are by others.



Project Investment

Estim	ate		
QTY	Manufacturer	Part #	Description
1	HARMAN	CDi4x1200	4x1200 Power Amplifier

Total Purchase Price

\$7,669.00

PROJECT DESCRIPTION & INVESTMENT



Project Investment Summary

System Investment

Keystone Fire and Security will provide the proposed system as described in this proposal for the sum of: \$7,669.00

06/01/23 | Project Proposal #: 6790-1-0 | East Stroudsburg Area School District

The price above includes: material, equipment and labor as described within this proposal.

Payment Terms:

Provide a mobilization fee in the amount of **0**% of the installation fee upon formal approval to proceed with the project. Balance to be paid in progress payments as invoiced by Keystone Fire and Security with payment in full due upon system deployment completion.

Payment shall be NET 30 of invoice date.

PROJECT DESCRIPTION & INVESTMENT



Project Acceptance

Providing an Authorized Acceptance Signature indicates that you have read and understand the Terms & Conditions here at https://www.keystonefire.com/terms/. This document represents the entire agreement. No conversations or other forms of communication shall be considered part of this agreement. This proposal was prepared in good faith, exclusively for the individual(s) to whom it is addressed. It contains information that is privileged, confidential and exempt from disclosure under applicable law. The recommendations described herein are based on client consultations, site visits, engineering, and research, computer-aided designs and/or expertise earned through education, training and experience. It is considered an unethical business practice to use this information for competitive negotiations.

Accepted By:	KEYSTONE FIRE AND SECURITY	Accepted By: East Stroudsburg Area School District
Name: Wayr	ne Becker	Name: Anthony Calderone - Smithfield Elementary School
Signature: _		Signature:
Title:		Title:
Name:		Name:
Date:		Date:
o special o		PO or WO Number:



TERMS & CONDITIONS

ORDERING AND ACCEPTANCE

The person to whom this Proposal is addressed (the "Client") may accept this Proposal by signing at the space provided below and returning it to Keystone Fire and Security along with an approved purchase order within twenty (20) days of the date of this Proposal. By doing so, the Client acknowledges that they have read and understand this Proposal and that Client is entering into a legally binding contract with Keystone Fire and Security on the terms and conditions set forth in this Proposal, including the Standard Terms and Conditions set forth in the "Terms and Conditions" section found at https://www.keystonefire.com/terms/ which are an integral part of this contract. If the Client signs this Proposal and returns it to Keystone Fire and Security more than twenty (20) days after the date of this Proposal, Keystone Fire and Security reserves the right to reject the Client's acceptance by written notice to the Client. Each individual signing this Proposal on behalf of an entity represents that he or she is a duly authorized officer or other representative of such entity. This order will be processed upon receipt of payment in full or Mobilization amount and be invoiced as indicated in the "Payment Terms" section above. Past due accounts are subject to interest penalties. Work may be suspended on accounts that are not current. (See credit policy).

Intials:	

Lightspeed Classroom Management

A. Why are you requesting the service/needs?

Why: Teachers are requesting a software program so they can exercise classroom management with students on Chromebooks during the school day.

Need: Lightspeed Classroom Management gives teachers the ability to control their students' digital workspaces and online activity, so teachers can check-in on student assignment progress and create an engaging learning environment

- B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No. This is an add on to our current Lightspeed Content Filter Bundle which the district has had for 14 years.
 - Frontline \$22,945.00

C. Procurement Method:

- ESASD asked the Lightspeed reseller, IntegraOne, whom its been procuring Lightspeed from for the past 14 years, to quote this solution in addition to the other 2 bundled products.
- D. Funds account to be charged for Procurement (Was this purchase budgeted?)
 - Yes 2023-2024 Fiscal Year
 - Fund 10
 - Account # 10-2844-650-000-000-000-000-000-
 - Technology Services Software and Supplies Budget

E. Selection of winning proposal

- Frontline \$22,945.00
- F. Other

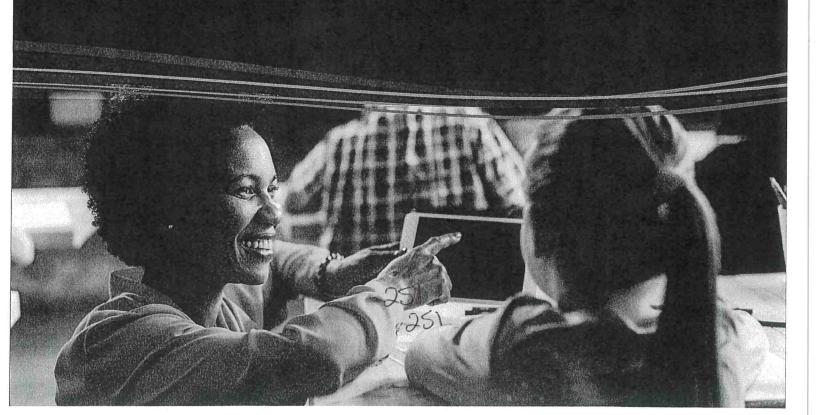
N/A



Keep students engaged and focused on digital learning

Lightspeed Classroom Management helps teachers effectively manage classrooms in this 1:1 world. Save teachers time with real-time visibility and control of student device activity, so teachers can keep students focused and manage lessons with ease.

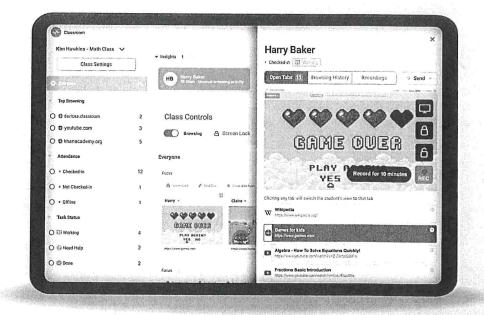
- Ensure all students interact with only the right online curriculum precisely when they're supposed to use it.
- Push out vetted curriculum links to all students at the same time.
- Block inappropriate or distracting websites and apps.
- Help teachers maintain the necessary level of instructional control.



KEEP STUDENTS FOCUSED

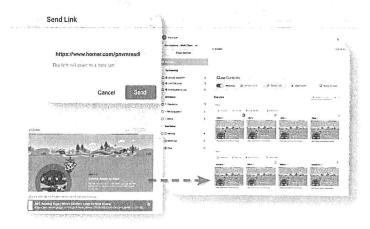
Follow up on real-time alerts of unusual activity by viewing a student's screen, open tabs, and browsing history. Need more documentation? It's as easy as clicking "record" to capture a student's activity.





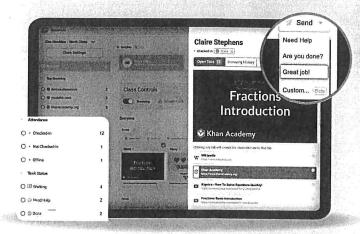
SAVE VALUABLE INSTRUCTION TIME

Instead of sharing screens and having students type URLs into their browsers, teachers can simply send links directly to all devices and get everyone on the same page simultaneously.



PROVIDE ASSISTANCE REMOTELY

Students can update their statuses to ensure they get help when they need it.



Powerful Features

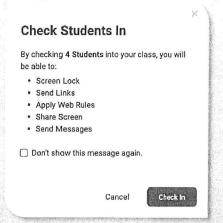
- ✓ Student screen monitoring & recording
- Student grouping for differentiated learning
- Heatmaps showing browsing activity

- ✓ Lock devices, remotely
- Link sharing
- ✓ Track URL history



CHECK-IN STUDENTS AND APPLY CLASS CONTROLS

Easily set class controls and ensure all students are in your class without IT support.





CUSTOMIZE ONLINE CONTENT TO KEEP STUDENTS ENGAGED AND LEARNING

Whether teachers are grouping students by learning style or academic achievement, the Group Web Rules feature allows teachers to customize every lesson to grant individuals or groups of students access to more personalized learning materials while blocking everything else.



MICROSOFT TEAMS INTEGRATION

Educators can launch Lightspeed Classroom Management directly within Microsoft Teams, giving them the ability to deliver synchronous or asynchronous instruction and materials without leaving the Teams platform.

I am impressed with this monitoring tool, which has decreased my frustration with students wandering off to other sites and wasting time not focused on the lesson. I like that I can monitor my students' computer activities, record, and use as evidence. Students know they are being monitored, so they are more engaged and on task.

- George Vega, Teacher, Tulare Joint Union High School

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- Custom web access zones
- Custom class builder
- ✓ Set a class schedule
- ✓ Co-teaching compatible
- Enable internet access upon task completion
- ✓ Disable internet access
- ✓ Teacher admin control
- Online help and training

What sets Lightspeed Classroom Management apart?

- Fast and Accurate Roster Syncing: Simultaneously sync any combination of student information systems (SIS) and directory services to one centralized place with SmartSync™ technology.
- Screen Views: Keep an eye on class activity with large screen views to help you see exactly what your students are seeing. Access real-time insight into, students' online status, assignment progress, and web activity
- Class Controls: Lock devices to get eyes up front, close tabs, or limit student web access for secure testing or focused learning.
- Monitor Individual Students: Zero in on individual students to see what they're doing, check-in, control access, and keep them on track.
- Integration with Microsoft: Partnered with Microsoft® Education, Lightspeed Classroom Management is able to integrate seamlessly with the Microsoft suite, including Microsoft Teams.
- Al Insights: Save time with Al-based insights that surface unusual activity that warrant teachers' attention.
- Sharing: Easily share links, broadcast teacher or student screens, and check in with students with simple (safe!) messaging.
- Automation: Save precious class minutes by setting web rules that automatically block internet browsing, limit access to a list of pre-selected websites, or restrict access to certain URLs.

Learn more about Lightspeed Classroom Management and request a demo today



877-447-6244 sales@lightspeedsystems.com www.lightspeedsystems.com





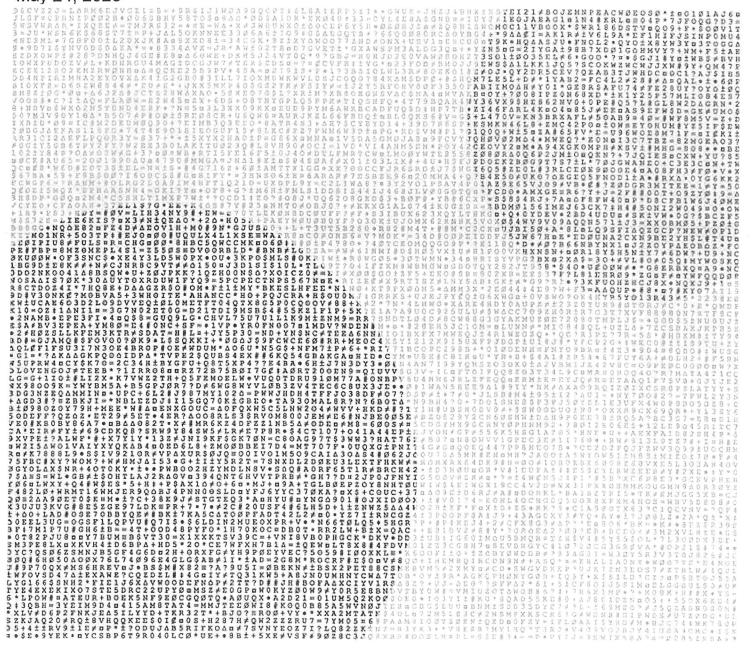
PREPARED FOR

East Stroudsburg Area School District

PREPARED BY
Ashley Miller
Account Manager
Karen Toczek
Inside Support Representative

Lightspeed Renewal for July

Quote #037442 v1 May 24, 2023







Lightspeed

Description		Price	Qty	Ext. Price
FLTR-1	Lightspeed Filter™	\$5.55	8200	\$45,510.00
ALRT-1	Lightspeed Alert™ Human Review	\$1.41	6500	\$9,165.00
CLRM-1	1 Lightspeed Classroom Management™ Contract Dates: 7/16/2023 - 7/15/2024	\$3.53	6500	\$22,945.00
	NOTE: Bundled pricing provided. Pricing will change if less than three solutions are purchased			
Please verify t	his product is still in production.			
A reinstateme	nt fee may be charged by the manufacturer on orders placed after the expira	tion date.		

Subtotal:

\$77,620.00

Customer will be invoiced at the time of renewal quote approval, not at the renewal start date.

per COSTARS contract SW #SW #006-E23-252





Lightspeed Renewal for July

Prepared by:

Allentown

Ashley Miller amiller@integraone.com 484-223-3480 x1115

Karen Toczek ktoczek@integraone.com (484) 223-3480 x1150 Prepared for:

East Stroudsburg Area School District

50 Vine Street

East Stroudsburg, PA 18301

Brian Borosh (570) 424-8060

brian-borosh@esasd.net

Quote Information:

Quote #: 037442

Version: 1

Delivery Date: 05/24/2023 Expiration Date: 06/30/2023

Quote Summary

Description	Amount
Lightspeed	\$77,620.00
Total:	\$77,620.00

Pricing subject to change without advanced notice from the manufacturer. Leasing rates are subject to final configuration, pricing, and credit approval.

Restock fees will apply for any items returned. Returns must be made within 21 days of receipt of items unopened. Shipping fees not included. The information provided to you in this communication is regarded by integraONE to be Confidential and Proprietary Information. This includes the description of the materials/products for sale,the prices quoted, and any description of consulting services to be performed by integraONE. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.

Ship to Address:

Additiona	I Information:		
Allentow	'n	East Strou	ıdsburg Area School District
Signature:	askey Miller_	Signature:	
Name:	Ashley Miller	Name:	Brian Borosh
Title:	Account Manager	Date:	
Date:	05/24/2023		

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QUOTE / PROFORMA

Customer Bill-to:

EAST STROUDSBURG AREA SD 50 VINE ST East Stroudsburg PA, 18301-2150 Aftention:

EAST STROUDSBURG AREA SD 50 VINE ST East Stroudsburg PA, 18301-2150 Customer Ship-to: Attention:

NCS Pearson, Inc. P.O Box 599700, San Antonio, TX 78259

Tel: 800-627-7271 Tax ID No: 41-0850527

08-JUN-2023 205019 Quote/Proforma Number Date

205019 DALSRENEWALQUOTE2 023 USD 571538 Customer Account# Sales Order Number Customer PO#

Paid Currency Shipment Terms Page 1 of 2

Customer Tax Number Number of Pages Prices will be honored for 60 days from price quote date. This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

REMITTANCE INFORMATION	Make Checks Payable to:	·	00	SWIFT: 071000039		
12144	00 0\$	\$24,288.00	\$0.00	\$24,288.00	\$24,288.00	
	USD	USD	USD	OSD	USD	
Total Ordered Quantity (No. Of Items)	Other Charges	Net Amount	Tax Total	Quote/Proforma Total	Amount Due	

[--]------



Quote/Proforma Number: 205019	: 205019					Page 2 of 2
Item Number	Item Description	Oriantity	Unit Drice	Discount	•	1 age 2 01 2
7400000044		Ammy	2011	DISCOULL	lax	Line lotal
A103000Z44405	DALSCOMPLETE RENEWAL (DIGITAL)	1518	16.00	NET	00.00	\$24,288.00
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	1518	0.00	PROMO	000	00.0\$
A103000278933	OG-DAI -SCHOOLS SLP-OT-PT PORTEOLIO	0.777				0000
		0101	00.0	TROMO	00.0	\$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	1518	0.00	PROMO	000	00 0\$
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	1518	000	OWOOD		0 0
		2	00.0	OMORIL	00.00	00.04
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	1518	00:00	PROMO	0.00	\$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	1518	00.0	PROMO		00 00
000000000000000000000000000000000000000			0	OMONIA	00.0	00.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	1518	0.00	PROMO	0.00	\$0.00
	*** IMPORTANT C	IMPORTANT CUSTOMER MESSAGES ***	AGES ***			

RENEWAL DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS - 1518 IEPS

	Subtotal	Total Other Charges	Total Tax	Total Due
QUOTE/PROFORMA TOTALS	USD	OSD	OSD	USD
	\$24,288.00	\$0.00	\$0.00	\$24,288.00

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: https://www.pearsonassessments.com/footer/terms-of-sale---use.html For questions, please visit our support site at https://www.pearsonassessments.com/contact-us.html





F	0	r	m	16	1	1

1 message

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

Fri, Jun 2, 2023 at 8:35 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 (matthew-krauss@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

M 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

Amy Polmounter

Untitled Title
Department *
Special Education
Building *
High School South
en and the second control of the second of t
What service or item are requesting *
Furniture for a new classroom
Why are you requesting the service or item *
A new grade 12 plus (18-21 age) special education transition classroom is being planned for
High School South. This classroom will be the home base for students workplace learning. Everything purchased will mirror a traditional employee work room so students can transfer
skills to real life workplaces.
Suggested replacement *
New
Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)
\$15,000

the vendor's information and quoted amount. *
School Specialty Quote#Q334492 - \$17,581.99 Stotz & Fatzinger Quote#ESASD-5102023 \$13,473.67 Office Supply Hut: Quote#85101 \$12,928.60
What is the total cost of the purchase? *
\$13,473.67
Procurement Method: *
Quote Received only one Proposal
Request for Proposal (RFP)
Bid
Other: 3 quotes
Was this purchase budgeted? *
Yes ▼
Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.
Yes
hausen)
Pennsylvania State Contract
Pennsylvania State Contract COSTARS

PEPPM National Contract Program (Technology Bidding and Purchasing)
US Communities
No No
If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
COSTARS#
Which Fund will be charged? *
10
What account will be charged? *
10-1211-610-891-30-820-310-000-9891
Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
The lowest price was not selected. Office Supply Hut provided only shipping in their quote. They do not offer installation or assembly of the items. Stotz and Fatzinger included installation costs in their price. When installation costs are removed, the difference between Stotz and Fatzinger and Office Supply Hut is only \$160.07. Stotz and Fatzinger is also a local company located in Easton Pennsylvania. Also, we feel that Stotz and Fatzinger is a better fit for this project based on based experience and the quality of their products.
Any additional information you would like to provide.
This is fully funded through ACCESS, which must be used to enhance and expand the district's Special Education program.

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CONFIDENTIALITY NOTICE: This email message, including any attachments, is for the sole use of the intended recipient(s) and contains confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email, and destroy all copies of the original message.



QUOTE

Quote: ESASD - 5/10/2023

Date: 5/10/2023

Stotz & Fatzinger Office Supply 808 Packer St Easton, PA 18042-7358 Phone: 610.515.0103

Fax: 610.515.0247

Accounts Payable: A/P

Bill-To Address

PO BOX 298
50 VINE STREET

EAST STROUDSBURG, Pennsylvania 18301 Phone:570-424-8471

Fax:570-420-8353

Ship-To Address

EAST STROUDSBURG AREA SCHOOL #42485@AST STROUDSBURG AREA SCHOOL #4248500

279 N. Courtland St

ROUTES

East Stroudsburg, Pennsylvania 18301

Item #	Description	UOM	Qty	Customer Price	Total
ICE92573	Iceberg Officeworks 4-Shelf Storage Cabinet - 36" x 22" x 72" - 4 x Shelf(ves) - 125 lb Load Capacity - Key	EA	4	\$585.00	\$2,340.00
	Lock, Scratch Resistant, Dent Proof, Chemi				
TNNSRS721872AMG	Sixteen Box Compartments and Coat Bar, 72w x 18d x 72h, Medium Gray	EA	1	\$1398.00	\$1,398.00
ACPOLB300	ProPunch Biometric and Proximity Bundle, 50 Employees, Black	EA	1	\$289.00	\$289.00
SCTS4XRT48120ER	Special-T Structure 4X Conference Table - Ebony Recon Rectangle Top - Powder Coated Base - 10 ft Table	EA	2	\$1875.00	\$3,750.00
	Top Length x 48" Table Top Width x 1.25" Table				
	Ships in 10-14 Bus Days				
LLR66943	Lorell Fortress Series Walnut Top Teacher's Desk - 48" x 30" x 29.5" - Box, File Drawer(s) - Single Pedestal on	EA	1	\$715.95	\$715.95
	Right Side - T-mold Edge				
ALEKS4010	Alera Kesson Series Petite Office Chair, Supports Up to 300 lb, 17.71" to 21.65" Seat Height, Black	EA	1	\$209.00	\$209.00
LLR66912	Lorell 26-1/2" Vertical File Cabinet - 4-Drawer - 15" x 26.5" x 52" - 4 x Drawer(s) for File - Letter - Vertical -	EA	2	\$332.31	\$664.62
	Drawer Extension, Security Lock, La				,,,,,,,
LLR60122	Lorell Chadwick Executive Leather Guest Chair - Black Leather Seat - Black Steel Frame - Black - Steel,	EA	16	\$149.00	\$2,384.00
	Leather - 1 Each			,	
LLR41282	Lorell Fortress Series Bookcases - 34.5" x 13" x 30" - 2 x Shelf(ves) - Black - Powder Coated - Steel - Recycled	EA	2	\$202.05	\$404.10
LLR00026	Lorell Podlum - Laminated Square Top - 49.31" Height x 18" Width x 18" Depth - Assembly Required - Silver	EA	1	\$295.00	\$295.00
ALERL2319M	Alera Reception Lounge WL 3-Seat Sofa, 65.75w x 26d.13 x 33h, Black/Mahogany	EA	1	\$639.00	\$639.00
Misc - Furniture	ASSEMBLY OF TENNESCO CABINET IF NECESSARY	EA	1	\$135.00	\$135.00
Misc - Furniture	SET UP /ASSEMBLY	EA	1	\$250.00	\$250.00
				Subtotal:	\$13,473.67
				Tax:	\$0.00
Tota					\$13,473.67

Assembly Total

Total w/s assembly \$13,088,67

Page 1/1

265

Order-Receipt

5/10/2023 12:03:58 PM



Quote 85/0/

Office Supply Hut 9510 S Meridian Rd Clarklake, Michigan 49234 517-768-0200

Sold To Amanda Kerdzaliev

ESASD High School South East Stroudsburg, Pennsylvania 18301

Payment Info	an Paris di santania, e que as a la manda que esta e frece en que antaño parte en mentre parte parte de san an
	والمناولة والمنا
Inpaid	

Ship To Amanda Kerdzalięv ESASD High School South East Stroudsburg, Pennsylvania 18301

Product SKU	Product Name	Quantity	Unit Price	Subtotal
ICE92573	Iceberg Officeworks 4-Shelf Storage Cabinet - 36" x 22" x 72" - 4 x Shelf(ves) - 125 lb Load Çapacity - Key Lock, Scratch Resistant, Dent Proof, Chemical Resistant - Platinum - Polyethylene, Resinite - Recycled - Assembly Regulred	4	\$569.00	\$2,276.00
SAF5527TN	Safco Six-Tier Two-tone 3 Column Locker with Legs, +36" x 18" x 78" - 3 x Shelf(ves) - Recessed Locking Handle - Tan - Steel	1	\$799.00	\$799.00
WKW852665432807	uAttend BN6500 Time Clock - Biometric - 5000 Employees - WiFi - Bi-weekly, Week, Semi-monthly, Month Record Time	1	\$199.00	\$199.00
LLR66945	Lorell Fortress Series Walnut Top Teacher's Desk - 60" x 30" x 29.5" - Box, File Drawer(s) - Double Pedestal - T-mold Edge	1	\$759.00	\$759.00
OSP7537A773	Office Star Big & Tall Air Grid Managers Chair - 5-star Base - Black - 1 Each	1	\$579.00	\$579.00
LLR66912	Lorell 26-1/2" Vertical File Cabinet - 4-Drawer - 15" x 26.5" x 52" - 4 x Drawer(s) for File - Letter - Vertical - Drawer Extension, Security Lock, Label Holder, Pull Handle - Charcoal - Steel - Recycled	2	\$320.00	\$640.00
LLR60122	Lorell Chadwick Executive Leather Guest Chair - Black Leather Seat - Black Steel Frame - Black - Steel, Leather - 1 Each	16	\$139.90	\$2,238.40
LLR41282	Lorell Fortress Series Bookcases - 34.5" x 13" x 30" - 2 x Shelf(ves) - Black - Powder Coated - Steel - Recycled	2	\$189.00	\$378.00
LLR00026	Lorell Podium - Laminated Square Top - 49.31" Height x 18" Width x 18" Depth - Assembly Required - Silver	1	\$349.00	\$349.00
LLR68950	Lorell Reception Collection Black Leather Sofa - 75" x 34.5" x 31.3" - Leather Black Seat - 1 Each	1	\$979.00	\$979.00
QRT20314	Quartet Double-Sided Garment Rack - Freestanding - 48" Width x 61,5" Height - Black Powder Coat	1	\$739.00	\$739.00
HONT14448PNN	HON Preside HTLB14448P Conference Table Top - 12 ft x 48" - Flat Edge - Finish: Mahogany	2	\$750.00	\$1,500.00
HONTLPBN	HON Preside HTLPB Conference Table Base - Finish: Mahogany	2	\$259.00	
Customer's Instructions:	Codes Used:		Tax:	\$11,953.40 \$0.00
	Prepared by Robert Doyle Quote good for 15 days		Shipping: Handling:	\$975.20 \$0.00
	Quote good for 15 days		Order Total:	\$12,928.60

QMOTE

SSL Quote Number: Q-334492

Status: Approved Quote Name: Currency: USD

Created Date: 05-11-2023 Expiration Date: 08-10-2023 Customer Number: 261651

Requestor Name: Amanda Kerdzaliev amanda-kerdzaliev@esasd.net

Customer Program: AEPA

To place an order using this quote, contact:

Phone 888-388-3224

Email:



F&E_Orders_Quotes_Questions@schoolspecialty.com

Sales Rep Name: Jamie Kline

Sales Rep Email: jamie.kline@schoolspecialty.com

Sales Rep Phone: (610) 392-4529

Bill To: EAST STROUDSBURG AREA SCHOOL DIST

50 VINE ST

EAST STROUDSBURG, PA 18301-2150

Ship To: E STROUDSBURG AREA SR H S-S

279 N COURTLAND ST

EAST STROUDSBURG, PA 18301-2122

Lift Gate Truck Required: 🛛

Inside Delivery:

Installation: By Customer

Notes: PRICING PER AEPA IFB022-A. ADDITOINAL DISCOUNTS APPLIED

TO THIS QUOTE ONLY

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
1	2008555		LTHPC7 00WEB	10.08	TIMECLOCK - TOUCHSCREEN - ONLINE - LTHPC700WEB	\$688.21	\$688.21
2	7201972		SSIA3A3 D1D1X0		STORAGE CABINET - CS GEODE SERIES - SHORT - TRIPLE WIDE OPEN W/SHELVES - CASTERS - VIOLET	\$562.94	\$1,125.88
4	7201849		SSIC3A3 D2A2X2	HEGIETER	STORAGE CABINET - CS GEODE SERIES - TALL - TRIPLE WIDE DOORS W/THREE SHELVES AND TWELVE 3IN TOTES - GLIDES - VIOLET	\$1,141.89	\$4,567.56
1	1503797		5527GR		LOCKER SINGLE-TIER 3-COLUMN GRAY	\$1,298.33	\$1,298.33
1	1602571		LLR8330 6	東	CHAIR,TASK,SOHO FABRIC,ARMS - LLR83306	\$165.90	\$165.90
1	7701039		5008420 - BLK/WA L		DESK - CS - DOUBLE PED W CENTER DRAWER - WITHOUT CASTERS - 60 X 30 IN - WALNUT TOP AND BLACK BASE	\$667.39	\$667.39
2	7034346		1482840 -BLK		FILE CABINET - CS 4-DRAWER VÉRTICAL LEGAL - 18 1/4 W X 25 D X 52 H - BLACK	\$325.69	\$651.38
1	7817436		53752- 4623- HPUR		CLASSROOM SELECT NEOCLASS TEACHER PODIUM - LOCKING - PLATINUM FRAME - GRAPHITE NEBULA TOP LAMINATE COLOR - VIOLET EDGE COLOR	\$626.01	\$626.01
2	1333272		LLR6914 8		TOP CONFERENCE RECTANGULAR MAHOGANY LLR69148	\$475.56	\$951.12
2	1332563		LLR6915 1		BASE CONFERENCE TABLE 2-LEG W/MODESTY PANEL MHGNY LLR69151	\$193.07	\$386.14

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
16	1311385		LLR6012 2		CHAIR GUEST LEATHER BLACK LLR60122	\$237.81	\$3,804.96
1	1505928		LLR6895 0		SOFA RECPTN BNDED BLK LORELL FURNITURE TABLES RECEPTION AREA	\$1,725.58	\$1,725.58
1	1065971		QRT203 14		RACK COAT 48 INDBLSIDE BK	\$923.53	\$923.53

Subtotal

\$17,581.99

Estimated Taxes

\$0.00

Shipping & Handling

\$0.00

Total

\$17,581.99

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$5,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Purchase Order Number: Pack Slip Notes:	:	-	
Date:		-	
Name:	ć	-	
Signature:	* ***********	-	

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.

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Untitled Section	
141 - 1141 - 11 - 11 10 10	
^{Mag} 611	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
e avance came est a sett de structure. La la la la companya de la la companya de la compa	
Name of Requestor *	
Vitulli	
Untitled Title	8
sa palas saudicinados de los de 16.76. Medid de 16.76.	
Department *	
C&I	
Building *	
admin	

What service or item are requesting *

Why ar	e you requesting the service or item *
service E	ELL students
K - 20	
Sugges	ted replacement *
none	
B EL EL BRANCE	
Please (vendor.)	complete an independent Cost Analysis. (Pre-determine costs prior to contacting a
n/a	
andro e e e e	
	timate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's iton and quoted amount. *
This tool	has been used for the last 6 yearschanging will not be productive.
. Account of the second	
What is	the total cost of the purchase? *
2222 54	
6820.51	
Procurer	ment Method: *
Quo	ote Received only one Proposal
O Rec	quest for Proposal (RFP)
O Bid	

0	Other:
Was	s this purchase budgeted? *
Ye	es v
8 0 6 9 3 19	
Was grou	this purchased through a PA State Contract or Approved Consortiums? If yes, select
	Yes
00000	Pennsylvania State Contract
The state of the s	COSTARS
	Keystone Purchasing Network
	PEPPM National Contract Program (Technology Bidding and Purchasing)
anuzio	US Communities
\checkmark	No
	n was purchased through a Pa State Contract or approved Consortium, please include act number.
Whic	h Fund will be charged? *
10	

Please see Angela for Title Grant account
Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
renewal
Any additional information you would like to provide.

VISTA

COST PROPOSAL

Quote Prepared On May 3, 2023 Quote Valid Through October 15, 2023 Quote No. 2305118456 Version No. 2

Prepared For

Alisa Keiper East Stroudsburg Area School District 50 Vine Street East Stroudsburg, PA 18301

Prepared By

Lauren Bennett Ibennett@vistahigherlearning.com Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Set Ready						
Qty	Item Number	Description	Unit Price	Total Value	Total Cost	
1	978-1-54332-134-0	Get Ready 2021 6-8 National TRB	\$169.00	\$169.00	\$169.00	
5	978-1-54332-129-6	Get Ready 2021 6-8 Prime (6 year license)	\$137.95	\$689.75	\$689.75	
10	978-1-54332-136-4	Get Ready 2021 9-12 Prime (6 year license)	\$137.95	\$1,379.50	\$1,379.50	

Get Ready Sail / Soar						
Qty	Item Number	Description	Unit Price	Total Value	Total Cost	
8	978-1-54334-088-4	Get Ready Sail Practice Book	\$19.95	\$159.60	\$159.60	
1	978-1-54334-089-1	Get Ready Sail Practice Book(10-pack)	\$189.95	\$189.95	\$189.95	
10	978-1-54334-094-5	Get Ready Sail Student Edition + Supersite Plus + Online Workbook(6 year license)	\$131.95	\$1,319.50	\$1,319.50	
1	978-1-54335-569-7	Get Ready Sail Teacher Kit	\$449.95	\$449.95	\$0.00	
4	978-1-54334-095-2	Get Ready Soar Practice Book	\$19.95	\$79.80	\$79.80	
1	978-1-54334-096-9	Get Ready Soar Practice Book(10-pack)	\$189.95	\$189.95	\$189.95	
14	978-1-54334-101-0	Get Ready Soar Student Edition + Supersite Plus + Online Workbook(6 year license)	\$131.95	\$1,847.30	\$1,847.30	
1	978-1-54335-570-3	Get Ready Soar Teacher Kit	\$449.95	\$449.95	\$449.95	

Total Value	\$6,924.25
Total Gratis	\$449.95
Total Cost	\$6,474.30
Est. Shipping (5%)	\$346.21
Est. Grand Total Cost	\$6,820.51

Ordering Instructions

COST PROPOSAL



Quote Prepared On May 3, 2023 Quote Valid Through October 15, 2023 Quote No. 2305118456 Version No. 2

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - o A copy of this Quote
 - o If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning

500 Boylston Street, Suite 620 Boston, MA 02116

Email: <u>orders@vistahigherlearning.com</u> **Phone:** (800) 269-6311, option 3

Fax: (617) 426-5215

Terms of Purchase

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- <u>Terms of Use:</u> All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhlcentral.com/terms of use.
- Return Policy: Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: https://vistahigherlearning.com/return-policy.
- <u>Tax:</u> Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- <u>Subscription Term:</u> For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- <u>Term Dates:</u> Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- <u>Unused Licenses:</u> All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- <u>Licensing Add-ons:</u> If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!



William Vitulli <william-vitulli@esasd.net>

Form 611

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

Mon, Jun 12, 2023 at 11:22 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

611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

275

VITULLI

Untitled Title	
Department *	
C&I	
Building *	
ADMIN	
What service or item are requesting * Electronic curriculum support	
Why are you requesting the service or item * ELL student needs	
Suggested replacement *	
none	
Please complete an independent Cost Analysis. (Pre-decontacting a vendor.)	etermine costs prior to
estimated as to a substitute matter two 3 f f f to the first terms.	79 E

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

unis	is a continuation of existing subscription and is over 5K
Wh	at is the total cost of the purchase? *
7,73	30.94
Pro	curement Method: *
\bigcirc	Quote Received only one Proposal
\circ	Request for Proposal (RFP)
0	Bid
(Other: continuing subscription
Ye	es v
	this purchased through a PA State Contract or Approved Consortiums? If yes, ct group.
ALL DESCRIPTION OF THE PARTY OF	Yes
	Pennsylvania State Contract
	COSTARS
	Keystone Purchasing Network
	PEPPM National Contract Program (Technology Bidding and Purchasing)
	US Communities

No No

,	If item was purchased through a Pa State Contract or approved Consortium, please include contract number.
essenor pr + 9	Which Fund will be charged? *
	10
	What account will be charged? * Title III
(Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. *
ļ	Any additional information you would like to provide.

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[Quoted text hidden]



Date: Valid Until: Bill Id #:

5/9/2023 7/14/2023 10264636

Username: akeiper2

Ship To:

Alisa Keiper
East Stroudsburg Elementary School
93 Independence Road
East Stroudsburg, Pennsylvania 18301
570.421.1905
alisa-keiper@esasd.net

Bill To:

Alisa Keiper
East Stroudsburg Elementary School
93 Independence Road
East Stroudsburg, Pennsylvania 18301
570.421.1905
alisa-keiper@esasd.net

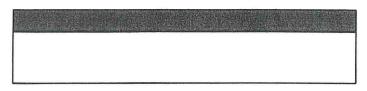
(*) Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars.

Products	Type	License Terms	List Price	Final Cost	Add 1 Year	Add 2 Years
Raz-Plus ELL	Renewal	7 classrooms, 12 Months	\$490.00	\$416.78	\$791.84	\$1,125.39
Writing A-Z Legacy	Renewal	7 classrooms, 12 Months	\$819.00	\$595.00	\$1,130.50	\$1,606.50
Vocabulary A-Z	Renewal	7 classrooms, 12 Months	\$819.00	\$462.70	\$879.06	\$1,249.29
Raz-Plus	Renewal	7 classrooms, 12 Months	\$1,638.00	\$1,388.80	\$2,638.72	\$3,749.76

Add 2 Years	Add 1 Year	Final Cost	
\$3,567.06	\$2,091.88	\$902.72	Discount Amount:
\$0.00	\$0.00	\$0.00	Sales Tax:
\$7,730.94	\$5,440.12	\$2,863.28	YOUR TOTAL COST:

Guelland Sugland

Internal use only: CPQ Quote # Q-817213, CSI Quote # 681280



If paying by purchase order please send a Learning A-Z quote matching your Purchase Order (P.O.)

Email the P.O. along with the Learning A-Z quote to orders@learninga-z.com.

Sales Executive

Trish Mishler trish.mishler@learninga-z.com (520) 618-3875

P.O. must include:

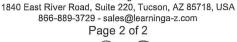
- 1. PO number
- 2. Learning A-Z as the vendor
- 3. Bill To information
- 4. The product(s) being purchased
- 5. Total dollar amount
- 6. If your PO has a signature line, it must be signed

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

Please review our terms and conditions carefully before activating your account. https://help.learninga-z.com/article/Terms-of-Service

Thank you for your business!



© Learning A-Z



Will Wint



William Vitulli <william-vitulli@esasd.net>

Form 611

3 messages

Google Forms <forms-receipts-noreply@google.com>

To: william-vitulli@esasd.net

Mon, Jun 12, 2023 at 10:04 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

611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *	*
---------------------	---

Vitulli

Untitled Title
Department *
C&I
Building *
admin
What service or item are requesting *
Math Curriculum - Calculus AP
Why are you requesting the service or item *
subscriptions have run out
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. *

Wh	What is the total cost of the purchase? *							
36,4	,459.20							
1								
Pro	curement Method: *							
	Quote Received only one Proposal							
0	Request for Proposal (RFP)							
0	Bid							
	Other: One quote after review of resources available that fit our curriculum							
Was	s this purchase budgeted? *							
4 4 222 1								
Ye	Yes ▼							
N (wine)								
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	Pennsylvania State Contract							
	COSTARS							
	Keystone Purchasing Network							
	PEPPM National Contract Program (Technology Bidding and Purchasing)							
	US Communities							

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This price quote is good for 60 days. BFW High School Publishers is committed to delivering the best value for the program you have adopted. Pricing herein may reflect package discounts. Removing or editing components may cancel any package discounting applied to component items. Prices subject to change, including annual increases in November. Shipping fees are estimated; actual shipping fees may

Purchase Orders: Please attach a copy of this price quote to your purchase order and submit Your Purchase Order To:

MPS 16365 James Madison Highway Gordonsville, VA 22942 Email: highschool@mpsvirginia.com / Toll Free: (540) 672-7744

Quote Number

00094459

Prepared By

Jason Kramer

Created Date

6/5/2023

Email

jkramer@bfwpub.com

Contact Name

Karen Mochan

Phone

5705884420

Bill To

East Stroudsburg Sr Hs North

East Stroudsburg Sr Hs North

Bushkill Falls Rd

Ship To

Bushkill Falls Rd

Dingmans Ferry, Pennsylvania 18328

Dingmans Ferry, Pennsylvania 18328

United States

United States

Itemized Products

ISBN	EAN	Product	Edition	Author	Line Item Description	Sales Price	Quantity	Total Price
1319244319	9781319244316	Calculus for the AP® Course	3	Michael Sullivan; Kathleen Miranda		USD 138.15	150.00	USD 20,722.50
1319506631	9781319506636	SaplingPlus for Calculus for the AP® Course (Six-Use Online; Add-On)	3	Michael Sullivan; Kathleen Miranda	#packageprice	USD 39.00	150.00	USD 5,850.00
1319338755	9781319338756	SaplingPlus for Calculus for the AP® Course (Six-Use Online)	3	Michael Sullivan; Kathleen Miranda		USD 150.15	5.00	USD 750.75
1319018882	9781319018887	Calculus: Early Transcendentals, Multivariable	2	Michael Sullivan; Kathleen Miranda		USD 164.44	45.00	USD 7,399.80

Itemized Product Total:

USD 34,723.05

Free Product: Please include in your PO:

ISBN	EAN	Free Product	Edition	Author	Net Price	Quantity	Your Price
1319248187	9781319248185	Teacher's Edition for Calculus for the AP® Course	3	Michael Sullivan; Kathleen Miranda	USD 490.00	9	\$0.00
1319248780	9781319248789	ExamView Assessment Suite for Calculus for the AP® Course	3	Michael Sullivan; Kathleen Miranda	USD 490.00	9	\$0.00
1319248799	9/81319248/961	Teacher's Resource Flash Drive for Calculus for the AP® Course	3	Michael Sullivan; Kathleen Miranda	USD 490.00	9	\$0.00

Total Available for Purchase

USD 0.00

Shipping Information





Shipping Fees:

USD 1,736.15

Special Shipping Fees:

USD 0.00

Total Shipping Fees:

USD 1,736.15

Grand Totals

Itemized Products + Shipping Fees:

USD 36,459.20

Instructor Resources

Digital Adopters: Instructor resources will be available within your product; no action needed **Print Only Adopters:** Instructor resources can be unlocked by visiting www.bfwpub.com/AdopterTRM

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Note for Canadian Users: Please note that invoices are issued in CAD, but if payment is to be made via credit card, it will be processed through our US Bank and an exchange rate fee will be applied.

NOTE: If you plan to place an order and will require a signed data agreement, please send to your rep as soon as possible. Agreement reviews take an average of 1-3 weeks to review.

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

M 611

EAST STROUDSBURG AREA SCHOOL DISTRICT

Procurement Form

Name of Requestor *

vitulli

Untitled Title

Department *

c&i
Building *
admin
What service or item are requesting *
math curriculum
Why are you requesting the service or item *
subscriptions have ended
Suggested replacement *
Savvas Learning Co.
on and a solution of the second of the secon
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. *
will ask which other items were considered.

What is the total cost of the purchase? *

\$67,	859.25
Pro	curement Method: *
0	Quote Received only one Proposal
\bigcirc	Request for Proposal (RFP)
0	Bid
	Other: Teacher pick after review of sources
	non a management makement of the control decreases and a second of the
Was	this purchase budgeted? *
Ye	9S ▼
o owned	
	this purchased through a PA State Contract or Approved Consortiums? If yes, ct group.
	Yes
iz.presi	Pennsylvania State Contract
	COSTARS
Woman and the second	Keystone Purchasing Network
The state of the s	PEPPM National Contract Program (Technology Bidding and Purchasing)
The state of the s	US Communities
\checkmark	No

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

Any additional information you would like to provide. Create your own Google Form Report Abuse Quoted text hidden]	
Any additional information you would like to provide. Create your own Google Form	
Any additional information you would like to provide.	2
Any additional information you would like to provide.	
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n/a	
explain why and the process of selecting the vendor. *	
Selection of the winning proposal, was the lowest price	e selected? If not please
A COMMANDER OF THE STATE OF THE	
ESSER III	
What account will be charged? *	
most present to the contribution of the contri	
10	
Which Fund will be charged? *	

Thanks for filling out

Form 611

Here's what was received.

SAVVAS

MS Heather Piperato Principal East Stroudsburg Area Sch Dist 50 Vine St E Stroudsburg, PA 18301-2150 United States

Quote Number: 233826-2 Quote Creation Date: 06-08-2023 Quote Expiration Date: 09-30-2023

Quote Release: 2

East Stroudsburg - Trigonometry & Elem Statistics

Price Quote Summary

Solution	Base Amount		Total
Larson: Elementary Statistics:	\$ 35,161.29		\$ 35,161,29
Lial: Trigonometry	\$ 15,045.99		\$ 15,045.99
MyMathLab	\$ 13,384.35		\$ 13,384.35
Solution Subtotal	\$ 63,591.63		\$ 63,591.63
	Shipping & Handling		\$ 4,267.62
		Total	\$ 67,859.25

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
Larson: Eleme	ntary Statistics: Picturing the World			
Larson, Elementar	y Statistics: Picturing the World 8th Edition ©2023			
9780137831623	ELEMENTARY STATISTICS: PICTURING THE WORLD [NASTA EDITION], 8E ©2023 + 6YR MYMATHLAB FOR SCHOOL	227.97	150	\$34,195.50
9780137493432	ANNOTATED INSTRUCTOR'S EDITION FOR ELEMENTARY STATISTICS: PICTURING THE WORLD	137.97	7	\$965.79
L	arson, Elementary Statistics: Picturing the World 8th Edition ©2023 Subtotal			\$ 35,161.29
	Larson: Elementary Statistics: Picturing the World Subtotal	The state of the s		\$ 35,161.29
Lial: Trigonome	itry			

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price via one of the following methods:

e-Form: http://support.savvas.com/support/s/contactsupport

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: https://worktext-subscriptions.savvas.com/.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: https://support.savvas.com/support/s/customer-service-support-form.

Technical support services are included with purchase of Savvas digital products eform: https://support.savvas.com/support/s/k12-curriculum-support-form phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

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	and Kolan
Untitled Section	(J. CAVO)
[№] 611	EAST STROUDSBURG AREA SCHOOL DISTRICT Procurement Form
Name of Requestor *	
vitulli	
Untitled Title	
Department *	
c&i	
Building *	
admin	

What service or item are requesting *	
TI-84 Plus CE graphing calc & charging sta	iions
Why are you requesting the service or	item *
implement usage in 8th grade	·
Suggested replacement *	
none	
Please complete an independent Cost contacting a vendor.)	Analysis. (Pre-determine costs prior to
Cost Estimate: if over \$5,000, were three the vendor's information and quoted an yesmultiple other prices obtained	ee (3) quotes obtained? If yes, please list nount. *
What is the total cost of the purchase?	*
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Procurement Method: *	
Quote Received only one Proposal	in the second se
Request for Proposal (RFP)	
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Other. Indutiple other providers checked	******
Was this purchase budgeted? *	
Yes ▼	
Was this purchased through a PA State Contract or Approved Consortiums? If yes select group.	s,
(marrows) 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	

	ction of the winning proposal, was the lowest price selected? If not, plea in why and the process of selecting the vendor. *
Yes	
11 No. 24 No. 14	
Any a	additional information you would like to provide.

Create your own Google Form Report Abuse

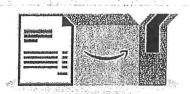
[Quoted text hidden]

Gift Cards Recommendations ▼

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Business Prime





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Price



Texas Instruments TI 84 Plus CE Charging Station

\$89.14

In Stock

Shipped from: The Minerva Project Gift options not available. Learn more

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IT Supplies >

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Texas Instruments TI-84 Plus CE Color Graphing Calculator, Black

\$103.15

#1 Best Seller / in Graphing Office Calculators

2K+ bought in past week

In Stock

√prime & FREE Returns ∨

This is a gift Learn more

Color: Black

Style: Single Pack

Delete | Save for later |

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Subtotal (551 items): \$56,821.64

Subtotal (551. items): \$56,821.64

☐ This order contains a gift

Proceed to checkout

Bulk savings to consider



Expo 81505 Block Eraser Dry Erase... 食食資食會 151 \$26.24

vorime

Add to Cart



Scissors Bulk Set of 25-Pack, Niutop 8"... 會商會會也7,386 \$20.39

vorime

Add to Cart



ARTEZA Dry Erase Markers, Bulk Pack of ... 查查查查 4,609 \$28.99 Vorlane.

Add to Cart



Amazon Basics Woodcased #2 Pencil... 對實體商數 82,737 \$16.23 vprlate.

Add to Cart

Your Items

No Items saved for later

Buy it again

Sterilite 64 Qt./61 L Latching Box Clears, Quart, White, 6 Count √prime

Add to Cart)

\$51.00

East Stroudsburg SD Paper Reduction Savings Hillyard Hands-Free vs. Folded Towels

Current Paper Towel Information:

Current Product Being Used:

Annual Number of Cases Used:

Current Price Per Case:

Total Annual Purchases:

Total Number of Towels Per Case:

Total Number of Hand Drys Per Case - 3 Towels Per Hand dry:

and the second s	
Multi Fold Towel	
762	
\$46.34	
\$35,311.08	
4,375	
 1,458	

Hillyard Towel Information:

Suggested Hillyard Product:

Current Suggested Price Per Case:

Total Number of Inches in Each Case:

Total Number of Hand Drys Per Case - 18" Per Hand Dry:

PAP22285	
\$61.36	
72,000	
4,000	

Conversion of Annual Cases Purchases:

Ratio of Hand Drys Between Hillyard Product and The Current Product:

2.74

to

1

Ratio

Annual Cost Savings:

Total Number of Hillyard Cases Needed Annually:

Total Cost of Hillyard Products Annually:

X	
278	
\$16,954.90 <i>X</i>	

Net Annual Savings:

\$18,356.18

East Stroudsburg SD Labor Savings Hillyard Hands-Free vs. Folded Towels

Current Product Being Used:	
	Multi Fold Towel
Sheets Per Hand Dry:	3
Number Of Cases Purchased Per Year:	762
Capacity of Dispensing System (Towels):	500
Hand Drys Per Dispenser Refill:	167
* *	101
Maintenance Of Current System:	
Average Number of Dispensers Per Restroom:	2
Average Time to Re-fill Each Dispenser (Minutes):	1
(Includes retrieving product, checking and re-filling dispenser)	
Percentage of Dispensers Needing Re-fill Per Check:	90%
Number of Times Each Restroom Is Checked Per Day:	1
Number of Restrooms:	500
Current Labor Rate:	
Hourly Wage:	\$37.31
Number of Days Worked Per Year:	180
[180
Hillyard Controlled Roll Towel Dispenser:	
Proposed Product:	PAP22285
Inches Per Hand Dry:	18
Capacity of Hillyard Controlled Towel Cabinets (Inches):	13,800
Hand Drys Per Dispenser Refill:	766.6666667
	700.000007
Time Savings Analysis:	
Capacity of Hillyard Dispenser Divided By Current Dispensing System:	
4.60 TO 1.00 Ratio	
Thursday, and the second secon	
Total Time Spent Maintaining Current Dispensers Per Year (Hours):	2700.00
Total Dollars Spent on Labor for Current Dispensing Systems:	\$100,737.00
	, , , , , , , , , , , , , , , , , , , ,
Total Time Spent Maintaining Hillyard Dispensers (Hours):	586.96
Total Dollars Spent Maintaining Hillyard Dispensers:	\$21,899.35
Approach about Continues	
Annual Labor Savings:	\$78,837.65

East Stroudsburg SD **Total Annual Savings Summary**<u>Hillyard Hands-Free vs. Folded Towels</u>

otal Annual Percentage of Savings:	71%
otal Annual Savings:	\$97,193.84
otal Annual Cost of Hillyard Product:	\$38,854.24
a see wy is a grant of grant of	\$21,899.35
nnual Labor Cost of Hillyard Dispensers:	\$16,954.90
illyard Product: nnual Cost of Hillyard Product:	¢46.054.00
tal Annual Cost of Current Product:	\$136,048.08
initial Labor Cost For Current Dispensers.	\$100,737.00
nnual Cost of Current Product: nnual Labor Cost For Current Dispensers:	\$35,311.08

COSTARS. CONTRACT

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Gift Cards Recommendations ▼

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EN

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Lists -

Business Prime -





Don't forget to checkout with Pay by Invoice - with no interest or fees.

Shopping Cart

Price

\$16.99

Save 5% 😽

Clip Coupon



BOVKE Hard Graphing Calculator Case Compatible with Texas

50+ bought in past week

In Stock

Color: A_Black

550

Delete | Save for later

Compare with similar items | Share

Subtotal (550 items): \$9,344.50

☐ This order contains a gift

Proceed to checkout



Bulk savings to consider

Expo 81505 Block Eraser Dry Erase... 資富賣賣會 151 \$26.24 √prlme

Add to Cart



Scissors Bulk Set of 25-Pack, Niutop 8"... 育實會資數7,386 \$20.39 vprime

Add to Cart



ARTEZA Dry Erase Markers, Bulk Pack of ... 會會會會會 4,609 \$28.99 **v**prime

Add to Cart



Amazon Basics Woodcased #2 Pencil... 會會會會會 82,737 \$16.23 prime:

√prime & FREE Returns ~ ☐ This is a gift Learn more

Subtotal (550 items): \$9,344.50

Your Items

Saved for later (2 items)

Buy it again



Texas Instruments TI 84 Plus CE Charging Station 84CEDS... \$89.14

In Stock

Shipped from: The Minerva Project

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Texas Instruments TI-84 Plus CE Color Graphing Calculato...

\$103.15

#1 Best Seller / In Graphing Office...

√prime & FREE Returns ∨ Color: Black

Style: Single Pack

Move to cart

Delete



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East Stroudsburg Area SD, PA

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East Stroudsburg Area SD, PA

JOURNAL INQUIRY

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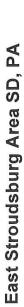




JOURNAL INQUIRY

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JOURNAL INQUIRY

CREDIT OB	175.00	0.00	CREDIT OB	752.19	0.00	CREDIT OB	21.71	330.00	410.00	38.62
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AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2023 DEBIT	175.00	0	STATUS Hist	752.19	0.	AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2023 DEBIT	21.71		330.00	410.00
≻LI NO	:n Sup :p&MaintEq	** JOURNAL TOTAL	ENTITY AUTO-REV I N N SIPTION NTION	rityGen Sup rityDues&Fees	** JOURNAL TOTAL	L N N N	LIS in district travel DistrictTrvl LIS in district travel	dicalsvsInDistrictTrvl RES first aid supplies edical Srvs.Print&Bind	KES TIRST AID SUPPILES AedicalSvsGen Sup JMH PASNAP conference	Empee Training&Jeve opment Dew PASNAP conference JMH PASNAP conference Medical Training&Develop
CLERK ENTIT matthew-whitney 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	JTLInstrMusicGen Sup JTLInstrMusicRep&MaintEq	70C **	CLERK J Orena-ramos LINE DESCRIPTION ACCOUNT DESCRIPTION	JTLStudentActivityGen Sup JTLStudentActivityDues&Fees	10C **	CLERK susan-cole LINE DESCRIPTION ACCOUNT DESCRIPTION	LIS in district travel BESInDistrictTrvl LIS in district travel	LISMedicalSvsInDistrictTrvl RES first aid supplies JMH Medical Srvs.Print&Bind	RES TIPST and SO RESMEdicalsvsGen Sup JMH PASNAP CONFO	JWH EMPER ITAININGWLEVE UDMEN JWHSDEVNONINSTCERTITAVE]/Conf JWH PASNAP conference RES Medical Training&Develop
DATE JNL DESC 5/2023 Fix Tuba REF3	-0000		ENT DATE JNL DESC CL 05/17/2023 clear - lo REF2 REF3	-0000		DATE JNL DESC 7/2023 deficits REF3	-0000	-0000	-0000	-0000
EFF DATE 05/15/2023 PROJ REFI	10002410 610 10-1110-610-000-20-517-125-000-0000- 10002410 432 10-1110-432-000-20-517-125-000-0000-		EFF DATE 05/17/2023 PR0J REF1	10012850 610 10-3210-610-000-20-517-510-000-0000- 10012850 810 10-3210-810-000-20-517-510-000-0000-		EFF DATE 05/17/2023 PROJ REFI	10009920 581 10-2420-581-000-10-211-602-000-0000- 10010120 581	10-2420-581-000-20-518-602-000-0000- 10009970 550	10-12420-610-000-10-215-602-000-0000- 101-1240 360 10-2834-360-000-10-213-603-000-0000-	10012940 580 000-10-213-602-000-0000- 10012940 580 000-10-213-602-000-0000- 10011970 360 s1c s1c 10012970 340 s1c s1c
YEAR PER JOURNAL SRC 2023 11 244 BUA LN ORG OBJECT ACCOUNT	1 10002410 610 10-1110-610-00 2 10002410 432 10-1110-432-00		YEAR PER JOURNAL SRC 2023 11 292 BUA LN ORG OBJECT ACCOUNT	1 10012850 610 10-3210-610-00 2 10012850 810 10-3210-810-00		YEAR PER JOURNAL SRC 2023 11 294 BUA LN ORG OBJECT ACCOUNT	1 10009920 581 10-2420-581-00 2 10010120 581	10-2420-581-00 3 10009970 550 10-2420-550-00		6 10011940 580 10-2834-580-00 7 10011970 360 10-2834-360-00

Report generated: 06/19/2023 08:27 User: diane-kelly Program ID: glcjeinq

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East Stroudsburg Area SD, PA

JOURNAL INQUIRY

CREDIT OB	84.50	0.00	CREDIT OB	1	385.00	378.55	6	108.00		700.00	85.87	83.13	4,496.64			00.0
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2023 DEBIT	38.62	00.00	ATUS BUD YEAR JNL TYPE St 2023 DEBIT	763.55		6	TO8.00		869.00				90.7	5,556.50	930.14	00.00
CLERK susan-cole 1 N Hi. LINE DESCRIPTION ACCOUNT DESCRIPTION	JMH PASNAP conference JMHSDevNonInstCertTravel/Conf MSE PASNAP conference MSESDevNonInstCertTravel/Conf MSE PASNAP conference MSE PASNAP tonference	** JOURNAL TOTAL	CLERK ENTITY AUTO-REV STATUS maria-heitz 1 N Hist LINE DESCRIPTION ACCOUNT DESCRIPTION	SMIRegularWnt/Rpr/Upgrade	SMIPrincipalInDistrictTrvl	SMIPrincipalPostage	SMIRegularInDistrictTrvl	SMIPrincipalInDistrictTrvl	SMIRegularSupplies Tech	SMIPrincipalDues&Fees	SMIRegularGen Sup	SMIPrincipalInDistrictTrvl	SMIRegularBooks/Period	SMIRegularGen Sup	SMIPrincipalGen Sup	** JOURNAL TOTAL
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2023 11 294 BUA 05/17/2023 05/17/2023 deficits s LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	8 10011940 580 10-2834-580-000-10-213-602-000-0000- 9 10011960 580 10-2834-580-000-10-214-602-000-0000- 10 10011960 360 10-2834-360-000-10-214-602-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC C 2023 11 295 BUA 05/17/2023 05/17/2023 bal acct m LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10002160 438 supp bal 10-1110-438-000-10-216-110-000-0000-						3 1000316 010 3 10 2 10 2 10 2 10 2 10 2 10 2 10	10-1110-610-000-10-216-110-0	DENE DECE	ARTON HERMAN		10-2380-610-000-10-216-000-00	

Report generated: 06/19/2023 08:27 User: diane-kelly Program ID: glcjeinq





JOURNAL INQUIRY

CREDIT 08	301.01	0.00 CREDIT OB	1,300.00	CREDIT OB	766.24	0.00 CREDIT OB
AUTO-REV STATUS BUD YEAR JNL TYPE N Hist 2023 DEBIT	30	0.00 ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PTION DEBIT	1,300.00 1,300.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PTION DEBIT	76	NAL TOTAL ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PTION ION
CLERK ENTITY Torena-ramos 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	JTLReadingBooks/Period JTLReadingGen Sup	CLERK ENTITY / lorena-ramos 1 n h ACCOUNT DESCRIPTION	JTLPrincipalGen Sup JTLMathematicsGen Sup ** JOURNAL TOTAL	CLERK 1 Torena-ramos 1 LINE DESCRIPTION ACCOUNT DESCRIPTION	JTLRegularSupplies Tech JTLEngLangArtBooks/Period	** JOURNAL TOTAI CLERK ENTITY / lorena-ramos 1 n LINE DESCRIPTION ACCOUNT DESCRIPTION
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2023 11 297 BUA 05/17/2023 05/17/2023 clear-LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10002470 640 10-1110-640-000-20-517-151-000-0000- 2 10002470 610 10-1110-610-000-20-517-151-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2023 11 298 BUA 05/17/2023 05/17/2023 clear-LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10009570 610 10-2380-610-000-20-517-000-000-000- 2 10002510 610 10-1110-610-000-20-517-170-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2023 11 299 BUA 05/17/2023 05/17/2023 clear-LN ORG OBJECT PROJ REFI REF2 REF3 ACCOUNT	1 10002330 650 10-1110-650-000-20-517-110-000-0000- 2 10002450 640 10-1110-640-000-20-517-150-000-0000-	YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 2023 11 305 BUA 05/18/2023 05/18/2023 clear- LN ORG 08JECT PROJ REFI REF2 REF3 ACCOUNT

Report generated: 06/19/2023 08:27 User: diane-kelly Program ID: glcjeinq





JOURNAL INQUIRY

CREDIT OB 2,200.00 100.00	0.00	CREDIT OB	512.50	0.00	CREDIT OB	500.00
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE PTION PTION 2,300.00 tyGen Sup	00.0	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PIION ION	512.50	400.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PPIION DEBIT	500.00
ENTITY AUTO-REV STA 1 N His LINE DESCRIPTION ACCOUNT DESCRIPTION JTLStudentActivityGen Sup	JTLStudentactivityOtherProfSvc ** JOURNAL TOTAL	ENTITY AUTO-REV STA 1 N H1S INE DESCRIPTION	EHSInstrMusicPrint&Bind EHSInstrMusicGen Sup EHS Instr Music Supplies Tech	EHSInstrMusicCertTravel/Conf ** JOURNAL TOTAL	ENTITY AUTO-REV STA Derry 1 N His LINE DESCRIPTION NT DESCRIPTION	EC/BCLS invoices C&I other Profsvc EC/BCLS invoices riteBooks/Period
CLERK	JTLStudentA	c CLERK katye-clogg ACCOUN	EHSInstrMusicPrint&B: EHSInstrMusicGen Sup EHS Instr Music Supp	EHSInstrMus	JNL DESC CLERK other profjessica-newberry INEF3 ACCOUNT DESCRIPTION	EC/BCLS invoices Curr C&I Other Profsvc EC/BCLS invoices CurrwriteBooks/Period
PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 11 305 BUA 05/18/2023 05/18/2023 clear- ORG OBJECT PROJ REF1 REF2 ACCOUNT 10012850 610 10-3210-610-000-20-517-510-000-0000- 10012850 6330	TO-32TO-33U-000-ZO-3T/->TO-000-0000-	PER JOURNAL SRC EFF DATE ENT DATE JNL DESC 11 427 BUA 05/22/2023 05/22/2023 concert ORG 0BJECT PROJ REF1 REF2 REF3 ACCOUNT	10003510 550 10-1110-550-000-30-820-125-000-0000- 10003510 610 10-1110-610-000-30-820-125-000-0000- 10003510 650 10003510 650 1001110-650-000-30-820-125-000-0000-	10-2271-580-000-30-820-125-000-0000-	RNAL SRC EFF DATE ENT DATE 446 BUA 05/23/2023 05/23/2023 08JECT PROJ REF1 REF2	10110130 330 10-1110-330-000-30-000-004-000-0600- 10002980 640 10-1110-640-000-30-000-004-000-0000-
YEAR PER 2023 111 LN ORG ACCC ACCC 2 1001 1 1001 2 1001 3 1001 3 1001	-OT	YEAR PER 2023 11 LN ORG ACCC	2 1000000000000000000000000000000000000	1000	YEAR PER JOU 2023 11 LN ORG ACCOUNT	1 101. 10-2 2 1000 10-3

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JOURNAL INQUIRY

CREDIT OB	100.00	0.00	CREDIT OB	1,803.74	0.00	0.00
ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PTION DEBIT ION	100.00	0.00	ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE 1 N Hist 2023 PTION DEBIT	1,803.74	00.00	0.00
INE DESCRI	Concert Programs EHNInstrMusicDues&Fees Concert Programs EHNInstrMusicPrint&Bind	** JOURNAL TOTAL	fer-marmo LINE DESCRI ACCOUNT DESCRIPT	EHNEngLangArtGen Sup EHNEngLangArtBooks/Period	** JOURNAL TOTAL	** GRAND TOTAL
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2023 11 451 BUA 05/24/2023 05/24/2023 Programs paul-bakner LN ORG 08JECT PROJ REFI REFZ REF3 ACCOUNT	1 10003180 810 10-1110-810-000-30-819-125-000-0000- 2 10003180 550 10-1110-550-000-30-819-125-000-0000-		YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK 2023 11 461 BUA 05/26/2023 05/26/2023 Books jenni LN ORG OBJECT PROJ REF1 REF2 REF3 ACCOUNT	1 10003220 610 Marmo 10-1110-610-000-30-819-150-000-0000- 2 10003220 640 Marmo 10-1110-640-000-30-819-150-000-0000-		

22 Journals printed

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

East Stroudsburg Area School District

Date Range 5/6/23 through 5/11/23 Listing of Bills

Check Number	Date	O O O O O O O O O O O O O O O O O O O			
2086	05/11/2023	AEMOLINA AEMOLINA	Invoice Description	Chec	Check Amount
2087	05/11/2023	BILIE BIDGE LINABER COMMENTS	SHIPPING CHARGE AEVIDUM T-SHIRTS	↔	12.00
2000	05/11/2023	BLUE KIUGE LUIMBER COMPANY	Open PO - Blue Ridge Lumber	Ş	3.227.49
2000	05/11/2023	CHAMPION'S CHOICE	OPTICAL LENS FOR HS SOUTH RIFLE TEAM	. 4.	55.71
5000	05/11/2023	COOPER ELECTRIC SUPPLY CO.	Open PO - Cooper	· ·	7 863 71
2090	05/11/2023	GIMKIT, INC	Gimkit Pro for Kpassou	٦ · U	50 00
2091	05/11/2023	HAJOCA CORPORATION	Open Po - Haioca for District	٦ - ر	035.00
2092	05/11/2023	HERSHEY LODGE	NORTH CHEER DIAA CTATE CHANDIONICHID	<u>۸</u> ۲	6,976.91
2093	05/11/2023	PCARD VENDOR	CHSTONIAN SHIPPINES 27IN BY 62 SELF PROMOCING	<u>۲</u>	3,751.80
2094	05/11/2023	PCARD VENDOR	CONFERENCE IMPROVING SCHOOL PERFORMANCE ALCOLOGY	· ·	224.04
2095	05/11/2023	PCARD VENDOR	CLISTONIAN SLIDBLIES SHEEPINS DEPARACES	\$ 4	424.08
2096	05/11/2023	PCARD VENDOR	HC COLITE MINITED CONCRETON CTAND CLUB (17)	Λ.	46.80
2097	05/11/2023	PCARD VENDOR	113 SOUTH WINTER CONCESSION STAND SUPPLIES	S	22.50
2098	05/11/2023	PCARD VENDOR	60 NITE TO THE CONCESSION STAND SUPPLIES	S	45.00
2099	05/11/2023	PCARD VENDOR	CONFERENCE IMPROVING SCHOOL PERFORMANCE - LITTS	\$	514.08
2100	05/11/2023	STIPPING ISE IT	CONFERENCE IMPROVING SCHOOL PERFORMANCE - LUDWIG	Ş	514.08
	207/11/20	3017 ETHOUSE LEC	Credit Card/Rosado/pressure valves/HSN	↔	144.78
2101	00001770		MAINTENANCE TRANSFORMER FOR BURNER	\$	107.44
2101	05/11/2023	I HE WEBSTAURANT STORE	Open PO WebstaurantStore - for Env. Services	Ş	4,750.71
7017	05/11/2023	WASTE MANAGEMENT	Open PO for Waste Management - HSS	<u>ئ</u>	12.084.24
2103	05/11/2023	WRISTBANDEXPRESSCOM	PBIS student rewards		375.00
263419	05/11/2023	21ST CENTURY CYBER CHARTER SCHOOL	Tuition / 21st Century / JUN 23	· ·	15 133 40
			Tuition / 21st Century / MAY 23		15 133 41
263420	05/11/2023	ACE TRUCKING & REPAIRS	Inv 23889 Grounds Trailer Repair	· •	035 50
263421	05/11/2023	ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition / Achievement House / MAY 23	٠ ٠	2 600 50
263422	05/11/2023	ACTIVE INTERNET TECHNOLOGIES LLC	inv.049078 online training for finalsite	٠ ٧	1 200 00
263423	05/11/2023	ADAM COFFMAN	Final Payment for Empl Expense claim # 5361.	· ·	77.79
263424	05/11/2023	AGORA CYBER CHARTER SCHOOL	Tuition / Agora / APR 23	· ·	07 573 09
263425	05/11/2023	AIRGAS, INC	Inv 9137569733 HSN CO2	Դ . ⁄	373 17
			Inv 9994974587 HSS Cylinder Rental Invoice	} V	57.3.1
			Inv 9994975958 HSN Cylinder Rental Invoice	· 40	118.81
			Inv 9996412961 HSS Rental Invoice	\$	55.35
			Inv 9996412962 HSN Cylinder Rental Invoice	. Ş	135.15
			Inv9136271519 HSS CO2	Ş	150.12
			Inv9136508908 HSN CO2	Ş	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	Chock Amount
263601	05/11/2023	THE A.G. MAURO COMPANY	Inv PS1194134 District Locks	CHECK AIROURL
263602	05/11/2023	THE AMERICAN BOTTLING CO	TO PAY INVOICES FOR 2022, 2013 SCHOOL VEAR	
263603	05/11/2023	THE INSTRUMENTALIST	Choral Award Add on places	
263604	05/11/2023	TINA M FALBO	Final Daymont for Empl European deline # 1700	
263605	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVTY ACCT	TRANSPORTING DEFAMS SCHOLLING COTTO	\$ 19.52
263606	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVITY ACCT	TRANSPORTING DEFAMS SCHOLARSHIP - COLLID	
263607	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVITY ACCT	TRANSPORTING DEFAMS SCHOLARSHIP - WHEELER	
263608	05/11/2023	TRANSPORTING DREAMS - SPECIAL ACITIVTY ACCT	HS COLITH TDANISDOTING PREAMS COLICE ACCUSES	
263609	05/11/2023	US FOODS	TO PAY INVOICES FOR 2022 2020 VEAR	
263610	05/11/2023	VERONICA WOODS	Final Dayment for Empl Evance claim # 5262	\$ 104,380./1
263611	05/11/2023	VEX ROBOTICS INC	Robotics Field Flement Kits	
263612	05/11/2023	VICKI J HEITCZMAN	Expanse claim # 5224 2002 THITION PENABLIBETARINE	
263613	05/11/2023	WAYNE E CARSON	Einal Day (2004) for Francis 1 1 1 1 2 2 2	7
263614	05/11/2023		rilial rayment for empl expense claim # 5373.	\$ 30.13
202011	02/11/2023		TO PAY FOR FOOD & SUPPLY PURCHASES 2022-2023	\$ 381.95
203015	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	
			core deposit KT Shoe/ credit#CM104683E	
			credit#CM104683E off wire strip	17 98
263618	05/11/2023	ZESWITZ MUSIC COMPANY	April 25 Instrument Repairs	
263619	05/11/2023	COMMONWEALTH OF PA	Client# 80072 PWS#2450491 MSE Annual Safe Water	
Grand Total				1,706,

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East Stroudsburg Area School District Date Range 5/12/23 through 6/15/23 Listing of Bills

Check Number	Date	Vendor Name			
2104	05/12/2023	PCARD VENDOR	Invoice Description	Che	Check Amount
2105	05/12/2023	MICNOSIS CHARTS TOOS	REMOTE CONTROL FOR EPSON BRIGHTLINK	\$	31.22
2100	03/12/2023	MIGNOSIS SUPER FOOD	HS NORTH FCS CLASSROOM SUPPLIES - J CURRY	\$	353.04
2100	05/12/2023		HS NORTH FCS CLASSROOM SUPPLIES - J CURRY		78.65
7107	05/12/2023	PASBO	PASBO TWO DAY CONFERENCE REGISTRATION - D ROBINS	} V	370.00
2108	05/12/2023	PCARD VENDOR	HS NORTH FCS CLASSROOM SUPPLIES - H CARLISO	7 V	270.00
5109	05/12/2023	PCARD VENDOR	HS NORTH FCS CLASSROOM SUPPLIES - H CARLISO	٠ -	4.00
2110	05/12/2023	PCARD VENDOR	HS NORTH ECS CLASSROOM SUPPLIES - H CARLISO	۸ ٠	158.80
2111	05/12/2023	EASTON COACH COMPANY	Pay invoice for Media design trin	Λ ·	134.35
	5		TRIP TO HARRISBURG PA CAPITOL BLILLDING - H STEVENIS	٠ ٠	1,030.01
2112	05/12/2023	MAIN STREET LEASING INC.	ADDITIONAL CHARGE FOR DECA BUS 1	٠ ٠	2,330.00
			ADDITIONAL CHARGE FOR DECA TRIP BUS 2	· ·	27.78
			HS SOUTH BALANCE FOR DECA TRIP 02/21/23	· \	5.434.80
2112	200/07/10		HS SOUTH credit FOR DECA TRIP 02/21/23	· 45	(175.50)
2113	05/12/2023	PCARD VENDOR	FEES FOR HOMELESS FAMILY - VITULLI	₹	512.50
2114	05/12/2023	PCARD VENDOR	SHIPPING FOR THANK YOU AWARDS FOR STEAM-R DONORS	\$	120.90
2115	05/12/2023	AMERICAN RIBBON MANUFACTURERS, INC.	LEHMAN FCS CLASSROOM SUPPLIES - D MORETTO	÷ \$	299.20
2116	05/12/2023	WALMART COMMUNITY/GEMB	LEHIMAN FCS CLASSROOM SUPPLIES - D MORETTO	· \$	518 43
2117	05/12/2023	LABELS DIRECT INC	DO NOT PAY THERMAL PAPER FOR TARDY PASS	· •	266.00
2118	05/12/2023	PASBO	CREDIT FOR PA DATA SUMMIT CONFERENCE - E FORSYTH	· 5	(375.00)
0.550			DO NOT PAY, PAID BY CC REGISTRATION PASBO SUMMIT	Ş	444.00
2119	05/12/2023	PCARD VENDOR	FOR STATE POLICE AT JTL E FORSYTH	· \	47.67
7170	05/12/2023	VISTAPRINT USA	DO NOT PAY MERCH FOR TEACHER FAIR	· \$	1,180.99
			DO NOT PAY NOW HIRING RACK CARDS	Ş	130.89
			DO NOT PAY RACK CARDS KINDERGARTEN FAIR	-γ-	110.89
2121	05/12/2023	MORNING CALL	ADVERTISING FOR CUSTODIAL BIDS	ς,	420.47
7777	05/12/2023	PCARD VENDOR	PSBA CONFERENCE HOTEL STAY JENNIFER S	₹.	377 30
2123	05/12/2023	TEACHER RECRUITMENT DAY CONSORTIUM	Millersville Teacher Recruitment Day Consortium	+ ·	260.00
2124	05/15/2023	HERSHEY LODGE	HOTEL ADJUSTMENT RIKER WHILE ATTENDING PACTA CONF	· 5	0.42
			HOTEL FOR W RIKER WHILE ATTENDING PACTA CONFERENCE	. \$	218.00
			MEAL FOR W RIKER WHILE ATTENDING PACTA CONFERENCE		50.16
2125	05/15/2023	PCARD VENDOR	MEAL FOR W RIKER WHILE ATTENDING PACTA CONFERENCE	٠٠ ٠	16.39
2126	05/15/2023	PCARD VENDOR	NY TIMES MONTHLY SUBSCRIPTION FOR W RIKER	· \$	12.00
2127	05/15/2023	PCARD VENDOR	MEAL FOR W RIKER WHILE ATTENDING PACTA CONFERENCE	· \$	77.72
tames.				-	The second second

Check Number	Date	Vendor Name	Invoice Description	7	
2128	05/15/2023	MICHAELS STORE 1168	HC COLITY STITUTE STOCKS TO SOLUTION OF THE SOLUTION OF THE STOCKS TO SOLUTION OF THE SOLUTION OF THE STOCKS TO SOLUTION OF THE SOLUTION	Che	Check Amount
2129	05/15/2023	DOLLAR TREE	115 SOLITION OF STREET	S	62.88
2130	05/15/2023	MICHAELS STORE 1150	HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	٠	81.25
2131	05/15/2023	WICHARLS STONE ILDS	HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	₩.	55.07
2132	05/15/2023		HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	\$	11.97
2133	05/15/2023	vvaliviaki community/gemb	JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL	\$	323.16
2420	05/15/2023		JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL		80 53
2134	05/15/2023	GIANT 6093	CAFETERIA SUPPLIES - M COLLEVECHIO	Y 4	70.150
2135	05/15/2023	PCARD VENDOR	CAFETERIA SUPPLIES - M COLLEVECHIO	ጉ ረ	47.26
2136	05/15/2023		CAFETERIA SUBDILES - M COLLEVECHIO	<u>۸</u> ۲	47.36
2137	05/15/2023	DOLLAR TREE	CAETERIA CLIDDITES M LICHDRICKS	<u>۲</u>	172.13
2138	05/15/2023	KEYCO DISTRIBUTORS INC.	CAEFTERIA CUBRILES AN UNINDESCAS	s.	80.00
2139	05/15/2023	PCARD VENDOR	CALCIENTA SOFFLIES - IN HENDRICKS	S	78.40
2140	05/15/2023	PCARD VENDOR	CAFETERIA SUPPLIES - IN HENDRICKS	φ.	00.9
2141	05/15/2023	PCARD VENDOR	CAFETERIA SUPPLIES - MI HENDRICKS	<u></u>	17.94
2142	05/15/2023	DCARN VENDOR	CAFE I EKIA SUPPLIES - M HENDRICKS	\$	27.96
2143	05/15/2023	CAND VENDOR	CAFETERIA SUPPLIES - M HENDRICKS	\$	7.99
2144	05/51/50/50		CAFETERIA SUPPLIES - M HENDRICKS	↔	16.76
2145	00/00/2023	BASE ENGINEERING, INC	PO - Base Engineering - JTL Scoreboard-PAID ON CC	\$	575.00
2145	06/06/2023	BLUE RIDGE LUMBER COMPANY	Open PO Blue Ridge Lumber - District	· \	3.078.71
2146	06/06/2023	CHAMPION'S CHOICE	HS SOUTH RIFLE TEAM OPTICAL LENS - J ARMITAGE	· \	341.26
214/	06/06/2023	COOPER ELECTRIC SUPPLY CO.	Open PO-Cooper - District	· \$	12.387.87
2148	06/06/2023	CROWN AWARDS	Do not order just need po john paid with CC	· 5	349 44
2149	06/06/2023	HAJOCA CORPORATION	Open PO: Hajoca - District	· •	833.35
2150	06/06/2023	JONES SCHOOL SUPPLY COMPANY INC.	Do not order just need po john paid with CC	· 45	486.33
2151	06/06/2023	KNOW.CAREERS, INC.	Greater Philadelphia Teacher Job Fair	\$	400.00
2152	06/06/2023	PCARD VENDOR	HS NORTH WRESTLING DISTRICT COMPETITION HOTEL ROOM	÷ \$5	174.90
2153	06/06/2023	PCARD VENDOR	HS SOUTH SWIM TEAM COMPETITION HOTEL STAY		1 154 93
2154	06/06/2023	PCARD VENDOR	HS NORTH SWIM TEAM COMPETITION HOTEL STAY	· ·	1 352 92
2155	06/06/2023	PCARD VENDOR	PDE 2023 PATTAN CONFERENCE - M OI SZEWSKI	٧ ٠	26.255.75
2156	06/06/2023	PCARD VENDOR	PDE 2023 PATTAN CONFERENCE - M CASCIOTTA	٠ ٠	07 780
2157	06/06/2023	PCARD VENDOR	HS SOLITH PIAA ATHI ETICS SWIM TEAM	٠ ٠	27.757
2158	06/06/2023	PCARD VENDOR	I FHMAN STICKER FIINDRAISED	_ጉ - ረ	072.00
2159	06/06/2023	PIZZARO'S PIZZA	Title III family angagement refreshments	۸ ر	385.84
2160	06/06/2023	WASTE MANAGEMENT	Inv. 1780802 12E0 6 HSN Int Fee	<u>۸</u> ۲	289.68
Jul			IIIV 1203033-133U-D H3N Idle lee	\$	78.06

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Listing of Bills

Check Number	Date	Vander Means	DIIIS		
2160	06/06/2022	veildor Ivame	Invoice Description	Che	Check Amount
0017	00/00/2023	WASTE MANAGEMENT	Inv3717864-0203-7 JMH Rolloff	\$	569.35
2164	2007.007.00		Open PO for Waste Management - HSS		11 485 24
2262	06/06/2023	WASTE MANAGEMENT OF NEW JERSEY, INC.	Inv 3722683-0203-4 JMH Roll Off	· ·	355 57
2162	06/06/2023	WILKES UNIVERSITY	Wilkes Career Fair Registration	٠ ٧	70.07
2163	06/06/2023	KEYCO DISTRIBUTORS INC.	CAFETERA SUPPLIES - M HENDRICKS	٠ ٠	32.85
2467	06/06/2023		CAFETERA SUPPLIES - M HENDRICKS	Y	7.00
7165	06/08/2023	MIGNOSIS SUPER FOOD	HS NORTH FCS CLASSROOM SUPPLIES - I CLIRRY	٠ ٠	1.30
2166	06/08/2023	~	HS NORTH FCS CLASSROOM SLIPPLIES - 1 CLIPPS	ጉ - ረ	17.775
2167	06/08/2023	PRICE CHOPPER #236	I FHMAN FCS CLASSROOM SLIBBLIES DI MOBETTO	۸ ۲	70.02
2168	06/08/2023	WALMART COMMUNITY/GEMB	LEHMAN FCS CLASSROOM SLIPPLIES - D MORETTO	Λ ·	27.90
2169	06/08/2023	HERSHEY LODGE	HOTEL FOR MY BIVED WALL E ATTENDING PAR 2022 CO. 17	Λ· +	411.62
			MEALS FOR WINER WHILE ALLENDING PDE 2023 CONF	S.	691.59
2170	06/08/2023	PCARD VENDOR	MICALS FOR W RINER WHILE ALLENDING PDE 2023 CONF	S	86.61
2171	06/08/2023	PCARD VENDOR	MONTHLY SUBSCRIPTION FOR W RIKER	\$	12.00
2172	06/08/2022	PCANTY PRINCIPLE	MEALS FOR W RIKER WHILE ATTENDING PDE 2023 CONF	\$	31.74
2172	00/00/2022	FCARD VENDOR	MEALS FOR W RIKER WHILE ATTENDING PDE 2023 CONF	\$	18.83
2113	06/08/2023	DOLLAR TREE	HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	· \	52.50
27/4	06/08/2023		HS SOUTH FCS CLASSROOM SUPPLIES - R BROTHERTON	. ;	184 40
21/6	06/09/2023	DOLLAR TREE	JT LAMBERT FCS CLASSROOM SUPPLIES - J RUHL	· ·	60.00
2177	06/09/2023	WALMART COMMUNITY/GEMB	JT LAMBERT FCS CLASSROOM SUPPLIES - I RITHI	٠ ٠	214.22
2178	06/09/2023	MICHAEL'S STORES INC AND SUBSIDIARIES	HS SOUTH FCS CLASSROOM SUPPLIES - K ECKI FY	٧ ٠	11/1 95
2179	06/09/2023	HERSHEY LODGE	PDE 2023 SUMMIT CONFERENCE - F FORSYTH	٠ ٠	CC 7V
2180	06/09/2023	LABELS DIRECT INC	DO NOT PAY THERMAL LABELS	٠ ٠	135.00
2181	06/09/2023	SHUTTERSTOCK INC	DO NOT PAY SHUTTERSTOCK	· ·	200.000
2182	06/09/2023	VISTAPRINT USA	DO NOT PAY BUSINESS CARDS	· ~	76.94
			DO NOT PAY NOW HIRING PROMO	· \$	820.22
7183	06/09/2023	ZOOM VIDEOS COMMUNICATIONS, INC	ZOOM LICENSE FOR BOARD MEETINGS	Ş	100.69
2184	06/09/2023	PCARD VENDOR	HS SOUTH SWIM PIAA CHAMPIONSHIP COMPETITION MEALS	· ·	61.50
2185	06/09/2023	PCARD VENDOR	HS SOUTH SWIM PIAA CHAMPIONSHIP COMPETITION MEALS	· ~	45.00
2186	06/09/2023	PCARD VENDOR	PROFESSIONAL EMPLOYER RECRUITMENT - W VITILLI		13 56
2187	06/09/2023	PCARD VENDOR	PROFESSIONAL EMPLOYER RECRUITMENT - W VITILLI	٠ ٠	12.30
2188	06/09/2023	PCARD VENDOR	PROFESSIONAL FMPLOYER RECRIITMENT - W VITILLI	٠ ٠	154.70
2189	06/09/2023	PCARD VENDOR	HS SOUTH SWIM PIAA CHAMPIONSHIP COMPETITION MEALS	ۍ <u>۷</u>	50.45
2190	06/09/2023	PCARD VENDOR	HS SOUTH SWIM PIAA CHAMPIONSHIP COMPETITION MEALS	7 V	72.00
7-			מוריים בייניים ביינים ביינים ביינים ביינים ביינים ביינים ביינים בייניים ביינים ביינים ביינים ביינים ביינים ביי	٠	17.34

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Check Number	Date	Vendor Name	Invoice Description	ī	•
2191	06/09/2023	PCARD VENDOR	HOSOLITIES AND THAMBIONISHIS CONTRIBUTION SHI	ָב ר	Cneck Amount
2192	06/09/2023	PCARD VENDOR	HMS DISTRICT ITABLES CHAINFIONSHIP COMPETITION MEALS	ς.	40.30
2193	06/09/2023	FASTON COACH COMPANY	CHIND DISTRICT LEADERSHIP SUMMIT - W VITULLI	ς.	27.40
2194	06/09/2023	MORNING CALL	BUS TO HARRISBURG FOR K LABAR	ئ	1,548.80
2195	05/00/202	יייטייישוועט כאבר	ADVERTISING FOR TECH ED BIDS	\$	397.94
2106	06/00/2023	PASBO	COMMONWEALTH BUDGET SEMINAR - C NEIMAN	· \	80.00
2107	00/00/2023	PCARD VENDOR	HS SOUTH SWIM PIAA CHAMPIONSHIP COMPETITION MEALS		90.40
2197	06/09/2023	PCARD VENDOR	HS SOUTH SWIM PIAA CHAMPIONSHIP COMPETITION MEALS) · ·	110 45
2198	06/14/2023	KALAHARI RESOROTS, LLC	2023 PASBO ANNUAL CONFERENCE - M COLLEVECHIO	<u>۲</u>	110.43
263620	05/18/2023	ACAR LEASING INC.	Van rental for ADCA Factival-N&s Chairs	<u>۸</u> ۲	329.18
263621	05/18/2023	ALL AMERICAN SPORTS CORP.	ITI Football reconditioning	Λ ·	221.90
263622	05/18/2023	AMAZON	Cameras for the photo charact	Λ ₹	309.20
263623	05/18/2023	BERNADETTE RODRIGUEZ	AOSE DAVACNIT WAS BITTINGS TO THE BOOM	Λ.	816.99
263624	05/18/2023	BEST	AUSB PATIMENT WAS RETURNED TO THE DISTRICT	٠	50.00
263625	05/18/2023	VARSITY BRANDS HOLDING CO. INC.	COLITION ACAUSE SCHLRSHP DONATION	٠	906.50
263626	05/18/2023	RIXMONT ACADEMY	SOUTH UNIFIED TRACK CHAMIPIONSHIP JACKETS	\$	2,353.20
763627	05/10/2023	SONING ACADEINIT	Guaranteed Sped Tuition 8 Slots	↔	25,674.08
753636	05/16/2023	CENTER OF THE PROPERTY OF THE	HS SOUTH DEPOSIT FOR 2024 PROM	-⟨γ-	2,500.00
202020	05/18/2023	CENTER STAGE LIGHTING & RIGGING, INC	JT LAMBERT SPRING MUSICAL/PRODUCTION	\$	2,195.00
670007	05/18/2023	UGI CENTRAL	HS SOUTH APRIL NATURAL GAS FEE 411008006032	\$	4,887.80
			JM HILL APRIL NATURAL GAS FEE 411007277063	\$	821.39
			MAINT BLDG APRIL NATURAL GAS FEE 411008050535	\$	73.00
	,,,,,,,		SOUTH STADIUM APRIL NATURAL GAS FEE 411005507123	\$	668.91
203030	05/18/2023	CLAUDE S. CYPHERS, INC.	Inv 731633 Grounds/Transportation Parts	₹	17.12
Z63631	05/18/2023	COMPUTER DISCOUNT WAREHOUSE	Access Office Scanner	₩.	498.28
			ESE PA System	\$	347.36
			Wall Phones Quote NHWD107	Υ-	2,038.00
203033	05/18/2023	DEAN BRODT PIANO TUNING	PIANO TUNE	Ş	225.00
263634	05/18/2023	DEBRA A PADAVANO	LEHMAN PRINCIPAL AWARDS	. \$	100.45
263635	05/18/2023	DIRECT ENERGY BUSINESS	ESE APRIL NATURAL GAS 411006828957	\$	989.80
			HS SOUTH APRIL NATURAL GAS 411008006032	-ζ>	3,432.94
			JTL APRIL NATURAL GAS 411006894413	÷	1,273.19
263636	05/18/2023	DRAMATIC PUBLISHING COMPANY	HS South English Dept Drama Script Preview	\$	19.01
263637	05/18/2023	EASTERN LIFT TRUCK	Inv C71568 Replacement Pump	Ş	408.80
263638	05/18/2023	EASTON COACH COMPANY	HS SOUTH DEPOSIT FOR 2024 PROM	٠ \$	1,750.00

East Stroudsburg Area School District Date Range 5/12/23 through 6/15/23 Listing of Bills

Check Number	Date				
263639	05/18/2023	ED STAATS	Invoice Description	ວັ	Check Amount
263640	05/10/2023	ED SIAAIS	Title I Resource cabinets	\$	2,255.16
203040	05/18/2023	EHN NON-EXP.SCHOLARSHIPS	CHARLES REID SR. MECHANICAL ARTS AWARD - MANDADI		25.00
263641	05/18/2023	EHN NON-EXP.SCHOLARSHIPS	ELIZABETH DIMMICK WATERS MEMORIAI - DIAZ	} V	100 00
263642	05/18/2023	EHN-EXPENDABLE SCHOLARSHIPS	MARGRIT ROECKENDORF MEMORIAI - WARNER	٠ ٠	100.00
263643	05/18/2023	EHN-EXPENDABLE SCHOLARSHIPS	ST LUKES HEALTH SCIENCE PARTNERSHIP - KLIBICZ	٠ ٠	1 250 00
263644	05/18/2023	EHN-EXPENDABLE SCHOLARSHIPS	EAST STROUDSBLIRG ACHIEVERS SCHOLARSHID CD17	Դ -	1,250.00
263645	05/18/2023	EHN-EXPENDABLE SCHOLARSHIPS	MARK PRICE SCHOLARSHIP - CB117	<u>۸</u>	250.00
263646	05/18/2023	EHN-EXPENDABLE SCHOLARSHIPS	STILIKE EYTRAODDINADV ATLIFTIC ANNARD CALICIN	<u>۲</u>	500.00
263647	05/18/2023	EHS NON-EXP.SCHOLARS	ELIZABETH DIMANICK WATERS ANTWORKS - GALICKI	ς ·	2,500.00
263648	05/18/2023	EHS NON-EXP.SCHOLARS	W.E. VANIVILLE SCHOLABOLINE CONSTITUTION OF THE STREET	S.	100.00
263649	05/18/2023	EHS-EXPENDABLE SCHOL ARCHIDS	W.E. VAN VLIET SCHOLARSHIP - FREDETTE	S	1,000.00
263650	05/18/2023	FHS-EXPENDARIE SCHOLABCHIBS	DORULHY MERVINE LANTZ SCHOLARSHIP - CHRISTMANN	Υ٠	200.00
263651	05/18/2023	EHC. EYDENIDAD I E SCHOLANDI IIPS	2023 CARRIE ROGERS MEMORIAL - CHRISTMANN	\$	200.00
263652	05/18/2023	ELISTANT ENDABLE SCHOLARSHIPS	2023 ROBERT F ZELLNER MEMORIAL - CHRISTMANN	\$	500.00
262623	05/10/2023	CHS-EAVENDABLE SCHOLARSHIPS	ABBY CHRISTMANN ID14662092- DOROTHY LANTZ SCHOLARS	\$	1,000.00
203033	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	JOSEPH DEVIVO MEMORIAL - KRAJEWSKI	Ş	1.000.00
263654	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	ST LUK HEALTH SCIENCE PARTNERSHIP - BARLOTTA	· \$	1,250.00
263655	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	2023 AL KEGLOVITS MEMORIAL SCHOLARSHIP- REID	· \$	500 00
263657	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	JACK KIST SCHOLARSHIP - DAVIS	· 40	100.00
263658	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	GERALD LAMBERT ID608654671-JOSEPH CARMFILA MEMORIA	٧ ٠	100.00
263659	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	2023 ARTHUR PERRYMAN AWARD- PATTERSON	٠.	100.00
263660	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	2023 TROY VERWAY MEMORIAL - PATTERSON	٠ ٠	200.00
263661	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	LEYLA SMILEY ID SMILEY1 - PEPSI COMP. SCHOLARSHIP		1 500 00
263662	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	EAST STROUDSBURG ACHIEVERS SCHOLARSHIP-BOYD	· 5	250.00
263663	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	MARGRIT ROECHENDORF MEMORIAL - GRAHAM	- \$	100.00
263664	05/18/2023	EHS-EXPENDABLE SCHOLARSHIPS	2023 AL KEGLOVITS MEMORIAL SCHOLARSHIP - BULATY	- \s	500.00
263665	05/18/2023	EPLUS TECHNOLOGY	projector bulb		74.18
263666	05/18/2023	EPLUS TECHNOLOGY	Wasabi Monthly Overage	· ~	2 396 13
263667	05/18/2023	EASTERN PENN SUPPLY COMPANY	Inv S03053841.002 M5 Truck Stock	· ·	334 79
			Inv S031228081.001 M7 Truck Stock	. 45	47.13
			Inv S031318669.001 M7 Truck Stock	٠ \$	749.93
33			Inv S031336386.001 RES faucet	٠	309.01
263668	05/18/2023	FRONTIER	Frontier Open PO FY '22-'23		558 51
263669	05/18/2023	H & K GROUP, INC	Inv B-101M-0003419 Cold Patch for District	· •	127.50

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		FISHING OI DIIIS			
Check Number	Date	Vendor Name	Invoice Description	5	Chock Amount
263670	05/18/2023	HERCULES ACHIEVEMENT INC.	Subject Awd Night SY2023	ָב ב	A Amount
263671	05/18/2023	HILLTOP SALES & SERVICE	Inv 01-58767 LICH 7 Track Potton:	Λ.	386.95
263672	05/18/2023	HOME DEPOT CREDIT SFRVICES	1220 Commont July 2 Hack battery - grounds	S	169.95
			1320 capacity dolly	\$	216.00
			Apt. 108 Items	\$	1,127.00
			Open PO - Home Depot - Grounds Dept.	Ş	169.94
263673	2506/01/10	T	OPEN PO: HOME DEPOT FOR DISTRICT	ç	1.599.49
20002	05/20/2023	INTEGRAONE	Chromebook Repair In. CW72098		108 00
2030/4	05/18/2023	JACQUELINE E EDELBAUM	Final Payment for Empl Expense claim # 5381.		53.67
2030/5	05/18/2023	JEFFREY REICHL	Final Payment for Empl Expense claim # 5388	٠ -	70.00
7636/6	05/18/2023	JENNY L BOGART	Final Payment for Empl Expense claim # 5385	ۍ <u>۲</u>	1,020.30
263677	05/18/2023	K12 SYSTEMS	Sapphire Wehinar Ciohnson	_ጉ -ረ	371.96
263678	05/18/2023	KANE J FURST	Final Daymont for Empl Exposes alsim # 5202	<i>۸</i> - ۲	1,000.00
263679	05/18/2023	KAREN L BUIS	Einal Daymont for Fmal Fund Fire 11: 11:002	۸.	41.79
263680	05/18/2023	KAREN M PETERS	rinal rayliletti tot empl expense claim # 5387.	S	120.06
263681	05/18/2023	KEYSTONE FIRE DROTECTION CO	Final Payment for Empl Expense claim # 5386.	ئ	1,060.03
263682	05/18/2022	VICTI ED DEINITING CONTRACTOR	Service Tick#262364/B.Borosh agreed deduct \$376.50	<u>۸</u>	627.50
202022	05/10/2023	NSTEER PRINTING COMPANY	LEHMAN PLAY - SINGIN IN THE RAIN PROGRAMS	\$	329.00
203003	05/18/2023	LABELLA ASSOCIATES DPC	Inv 193808 HSS Cafe IAQ check	Ş	2.450.00
702024	05/18/2023	LEXICON TIMING, LLC	NORTH TRACK EVENT TIMING CONTRACT	\$	1,350.00
			SOUTH TRACK TIMING FOR EVENTS		2.850.00
763685	05/18/2023	LYDIA HESS	HS SOUTH SUPPLIES FOR PIN BUTTON SALE		28 99
263686	05/18/2023	M A BRIGHTBILL BODY WORKS INC.	Open PO for Brightbill	- 3	2,878.76
789897	05/18/2023	MARK HENDRICKS	Final Payment for Empl Expense claim # 5384.	. 5	128.38
263688	05/18/2023	MET-ED	MIDDLE SMITHFIELD ELEM APRIL ELECTRIC 100071509721	· \	5.937.09
			RESICA ELEM APRIL ELECTRIC 100016949099	\$	4,549.14
			TRAFFIC LIGHT APRIL ELECTRIC 100031621285	\$	28.69
			TRAFFIC LIGHT APRIL ELECTRIC 100051981031	45	28.99
			TRAFFIC LIGHT APRIL ELECTRIC 100080490897	\$	38.23
263689	05/18/2023	MONROE CAREER AND TECHNICAL INSTITUTE	MONROE CAREER & TECHNICAL INST.2022-2023		171,752.11
763690	05/18/2023	MORNING CALL	Ad for Bid - Propane Autogas 4/24-26-28/23	\$	505.82
			ADVERTISING FOR BREAD/ROLL AND DAIRY BIDS	٠	1,061.03
263691	05/18/2023	NANCY REED	Celebration of the Arts Resica	Ş	350.00
263692	05/18/2023	NAZARETH MUSIC CENTER	Repair of school owned instruments	-S	285.00
263693	05/18/2023	TAYLOR BROTHERS DOOR LOCK LLC	additional Nightlock tools for installation	₩.	94.00

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Check Number	Date	Vendor Name			
263694	05/18/2023	PARTAC DEAT CORPORATION	Invoice Description	Che	Check Amount
263695	05/18/2023	PARTSCO DIST INC	PO: Partac Peat Corp - District	\$	1,241.73
263532	02/10/2023	PARISCU DISHING	Inv 1958 HSN Cafe part	Υ-	59.99
763696	US/18/2023	PENIELEDAIA	PenTeleData Open PO FY '22-'23	\$	1,481.00
263630	05/18/2023	ROBYN J SHUMBRIS	HS SOUTH WILDERNESS CLUB REIMBURSEMENT	ν,	130.48
660607	05/18/2023	SHERIMAN THEATER	JT LAMBERT LIGHT AND AUDIO FOR SPRING MUSICAL	· \$	1,860.00
001636	2007/08/10		Sherman Theater Graduation Contract	· Ş	10,170.00
202700	05/18/2023	SNOANN TOBIN	MIDDLE SMITHFIELD ELEM SUNSHINE CLUB STAFF GIFTS		300 91
263701	05/18/2023	STEVE SHANNON TIRE & AUTO CENTER	Open PO for Steve Shannon	٠ ٧	216.51
70/597	05/18/2023	STROUDSBURG ELECTRIC MOTOR SERVICE	Inv 6431954 District-credit applied5873782 108.31	· •	18 67
			Inv 6460740 JMH motor for RTU-6	· ~	1.085.00
COLCOC	2000		Inv 6461349 HSS AA Unit Rooftop	· \$	35.98
263704	05/18/2023	FORTE INC	HS SOUTH CAREER SKILL CLASS TRIP	٠	693.58
+0.7C2C	05/18/2023	THE COMPASSIONATE FRIENDS	DISTRICT CASUAL FOR A CAUSE DONATION	\$	89.00
207/02	05/18/2023	I HE INSTRUMENTALIST	Band Director's Award for 2022-2023	⟨\$	142.00
			Waring Director's Award for Chorus Student Award S	٠	556.00
263706	05/18/2023	ALLISON BLASZAK	PBIS CAV CORE STICKERS FOR CAV CORE STORE	+ ·	99.75
263707	05/18/2023	US FOODS	US FOODS orders	· ·	255 31
263708	05/18/2023	VERIZON WIRELESS	Verizon Open PO FY '22-'23	· ·	3 968 86
263709	05/18/2023	VINCENT BIANCHI	Celebration of the Arts Resica	Y	
263710	05/18/2023	WENGER CORPORATION	Band Riser Metal Rack Replacement	} V	1 023 98
263711	05/18/2023	WILLIAM VITULLI	Final Payment for Empl Expense claim # 5382.	· ·	48 99
263712	05/18/2023	ZESWITZ MUSIC COMPANY	Reeds	· ·	183.60
263713	05/18/2023	DENISE S ROGERS	PIAA STATE TRACK & FIELD CHAMPIONSHIP LUNCH MONEY	- Y	135.00
263714	05/18/2023	SHIPPENSBURG UNIVERSITY FOUNDATION	PIAA STATE TRACK & FIELD CHAMPIONSHIP ROOMS & MEAL	\$	1.350.00
263715	05/18/2023	EHN-EXPENDABLE SCHOLARSHIPS	HANNA ETIENNE - PEPSI BOTTLING COMPANY SCHOLARSHIP	٠	1,500.00
263716	05/19/2023	CBK LODGE, LP	Aquatopia 20 tickets for end of the year	5	1.040.00
263717	05/25/2023	AGORA CYBER CHARTER SCHOOL	Tuition / Agora / MAY 23	. \$	56.326.09
263718	05/25/2023	ALL AMERICAN SPORTS CORP.	JTL Football reconditioning	٠,	7,443.91
263719	05/25/2023	AMAZON	2023 summer reading program	\$	625.87
			alexisalkeemamarkers	\$	51.06
			Amazon - desktop scanner	ب	66.66
			Amazon batteries for fire alarm	\$	320.95
			AMAZON ORDER	\$	49.92

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Check Number	Date	Vendor Name	Property of Control		
263719	05/25/2023	AMAZON	invoice Description	Chec	Check Amount
			Amazon order tor battery tor security alarm	-⟨γ-	69.48
			carnival / litts	-ζ>	997.91
			classroom supplies	- ζ	92.51
			Daily Planner office item	. 40	92.52
			Electronics	+ 40	49 95
			FCS material for machine	· 45	8 39
			Heather Reichl - Amazon Brother portable scanner	· ·	119.49
			HS South Eng Dept Supplies	· •	166.80
			IPhone Case for Bard	0.	39.00
			ITEM: 100 New Round Jiffy Peat Pots Size 3x3 ~ Po	÷ \$	161.34
			ITEM: AP Calculus Premium, 2022-2023: 12 Practice	- 5	457.66
			ITEM: Avery Shipping Labels with Sure Feed, Print	٠,	40.05
			ITEM: Scotch General Purpose Masking Tape, Tan, T	٠,	126.22
			Jeanne Branigan - Amazon Brother Scanner for HRN	\$	238.98
			LEHMAN ATHLETIC TRAINER GOLF CART TIRES	Ş	419.24
			LEHMAN BASEBALL SUPPLIES	ς,	699.95
			LEHMAN TRACK & FIELD SHOT AND DISCUS	- ζ-	154.84
			Leslie Cox - Amazon Brother portable scanner	Ş	119.49
			Maker Space Supplies	· \$	418.80
			marking period 4 supplies	Ş	542.19
			Mouse for P.Bard	٠,	39.99
			MUSIC DEPARTMENT SUPPLIES	\$	168.79
			Nancy Caiazzo - Amazon Brother Scanner	\$	119.49
			Office Supplies	↔	80.07
			office supplies sped	Υ-	98.04
			Periodicals for Elem Sped	Υ-	71.24
			PHYS ED	↔	451.44
			sadowsky	Ş	297.41
			School supplies DUPLICATE TALKABOUT TWO WAY RADIO	\$	367.97
			Social Studies Items	\$	378.75
			SOUTH ATHLETIC TRAINER WORK STATION, G DRIVE SLHN	\$	235.86
			SOUTH ATHLETICS CLIPBOARDS	ب	36.99
			SPECIAL O AMAZON ORDER	V	920.81

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263719 05/25/2023 263720 05/25/2023 263721 05/25/2023 263721 05/25/2023 263722 05/25/2023 263723 05/25/2023		Velidor Name	Division Doctoring	j	Check Amount
	5/2022	100000	lilvoice Description	5	1130111
	5707/6	AMIAZON	STUDENT SUPPLIES	Ş	172.08
			Supplies for Em. Spot. Classroom	٠ ٠	77.00
	05/25/2023	ANTHONY J CALDERONE	Final Daymont for Empl Gunner als # 5204	η.	7/8.55
	05/25/2023	ASCENDANCE TRUCKS PENNSYLVAIA LLC	Price 1 ayılısın 101 Ellipi Expense claim # 5391.	S	132.18
	05/25/2023		bus Parts/Supplies	ئ	1,667.46
	1/2022	POVINCIS PLAZA	TAX COLLECTION FEE FOR APRIL	\$	543.98
	05/25/2023	BOVINO S PIZZA	HS SOUTH SPRING CONCESSION SUPPLIES	·S	132.00
	5707/0	CHRISTINA MILLER	JT LAMBERT T-SHIRTS FOR SPRING MUSICAL		528 00
	05/25/2023	BRANDON HANKS- CHERRY	JT LAMBERT SPRING MUSICAL SUPPLIES REIMBLIRSEMENT	٠ ٠	387.00
263726 05/25	05/25/2023	VARSITY BRANDS HOLDING CO., INC	JTL BOYS BASKETBALL JERSEY AND SHORTS	n 4	386.86
			JTL NXT TRAINING GOAL FOR SOCCER SI HN	7 -0	1 075 00
			SOUTH SOFTBALL RIGID DRAGMAT	<u>۲</u>	175.00
	05/25/2023	VARSITY BRANDS HOLDING CO., INC	SOUTH T&F SPECIAL ACTIVITY SHIRTS CAV, INVITATIONA	Λ ·	175.00
	05/25/2023	CARDIO PARTNERS INC	SOLITH ATHEITIC TRAINED AED SILM	<u>۸</u> ۲	1,500.00
263729 05/25	05/25/2023	CENTRAL PENNSYLVANIA DIGITAL I FARNING FOLINDATION	Tuition / Control DA / App 22	Λ.	1,539.00
263730 05/25	05/25/2023	CLAUDE S. CYPHERS. INC.	Oncor DO for Graham Tarris Tarris 23	S.	8,631.94
263731 05/25	05/25/2023	CM REGENT RECOURCES	Open PO 101 Cypner's 1ruck Parts 22-23 SY	ς,	153.98
	05/25/2022	CM BEOTHIT PECOLINCES	MAY LONG TERM DISABILITY INSURANCE	ب	9,975.31
1	5707/	CIVI REGEN I RESOURCES	MAY GROUP LIFE INSURANCE PAYMENT	S	11.738.27
	05/25/2023	COLONIAL INTERMEDIATE UNIT 20	CIU20 22-23 Colonial Academy Instructional Costs	· S	119,632.37
			OPEN PO 22-23 Operating Costs	٠ ۲	4.660.66
			OPEN PO 22-23 Sped Programs & Services		155 176 60
	05/25/2023	CONCORDE, INC.	Open PO / Drug Testing	· ·	740 24
	05/25/2023	DIANE LITTS	BUSHKILL BUS DRIVERS BREAKFAST RFIMBURSFMFNT	· ·	77.50
263736 05/25	05/25/2023	DIRECT ENERGY BUSINESS	HS SOUTH STADIUM APRIL NATURAL GAS 411005507123	· 40	981 58
			JM HILL APRIL NATURAL GAS 411007277063	· \$	1,263.74
			MAINTENANCE BLDG APRIL NATURAL GAS 411008050535	-S	68.49
	05/25/2023	DONNA NOIA	BUSHKILL REIMBURSEMENT	. 5	232 84
	05/25/2023	E.S.E.A.	Payroll Run 1 - Warrant 230525	· ·	1 535 12
	05/25/2023	EAST STROUDSBURG	Payroll Run 1 - Warrant 230525	+ 4	6 420 91
	05/25/2023	ED FOUNDATION OF ES/GENERAL FUND	Payroll Run 1 - Warrant 230525	} ·	16.00
	05/25/2023	EHS-EXPENDABLE SCHOLARSHIPS	VERWEY SCHOLARSHIP - PATTERSON	7 4	500.00
263742 05/25,	05/25/2023	EPLUS TECHNOLOGY	Projectors for North	7 ·	6 149 91
			Tablets for the garage	7 -	13 375 08
263743 05/25/	05/25/2023	ERIN DREISBACH	Final Payment for Empl Expense claim # 5390.	ۍ ۷	777 33

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1		FISHING OF DILLS	DIIIS		
Check Number	Date	Vendor Name	Invoice Description	ځ	Chock Amount
263/44	05/25/2023	ESHN WRESTLING	2022/2023 WINTER CONCESSION PAY OUT	5 4	1 217 27
263745	05/25/2023	ESHS SWIMMING TEAM	2022/2023 WINTER CONCESSION PAY OF IT	7 -	1011.37
263746	05/25/2023	ESHS WRESTLING	2022/2023 WINTER CONCESSION DAY OUT	<u>۸</u> ۲	191.19
263747	05/25/2023	FLINN SCIENTIFIC INC.	LIS C	S-	1,529.53
263748	05/25/2023	FOLLETT CONTENT SOLITIONS	C-CII	ς.	2,181.63
263749	05/25/2023	FOLLETT CONTENT SOLUTIONS	IIbrary books Quote #11107294	ئ	258.14
263750	05/25/2023	FOLLETT CONTENT SOLUTIONS	library books and shelf ready processing	Υ-	521.70
263751	05/25/2023	FOLLETT CONTENT SOLUTIONS	library books	\$	2,533.91
157575	05/25/2023	FOLLETT CONTENT SOLUTIONS	library books	Ş	139.74
702/27	05/25/2023	FOLLETT CONTENT SOLUTIONS	library books	+ -0	426.00
263753	05/25/2023	FOLLETT CONTENT SOLUTIONS	library books	ጉ -	436.00
263754	05/25/2023	FRONTIER	Frontiar Onen DO EV 122 123	<u>۸</u>	52.36
263755	05/25/2023	GOTTA GO	SOLITH ATHLETICA 2012 14 ATHLE	Λ t	1,368.16
263756	05/25/2023	HAB-DLT	Baugh Burg 1 Warmer 22052	\$	380.00
263757	05/25/2023	HEATHER A HENRITZV	rayloli kuri 1 - warrant 230525	S	1,333.59
263758	05/25/2022	INITIONALI	Final Payment for Empl Expense claim # 5392.		28.69
2001003	03/23/2023	INTEGRACINE	IntegraOne HP Systems 2023-2024	\$	139,329.96
0,120,0	100		Repair Invoice CW72357	₩.	108.00
667607	05/25/2023	J.W.PEPPER & SONS-ACCT.#36-136400	chous / scott	₹	80.49
			Music order	\$	567.25
			New jazz and concert band music for JTL Bands	. 45	49.00
			Reagan JTL	Ş	682.64
			times They Are A-Changin credit applied 364824665	· \	335.00
263760	05/25/2023	JAMES T FRANKS	LEHMAN TEACHERS APPRECIATION GIFTS	. 40	225.00
263761	05/25/2023	KELVIN ELECTRONICS	Classroom project supplies	. 4	858 49
263762	05/25/2023	LAKESHORE LEARNING MATERIALS	Em. Sppt. Supplies	1	1 464 60
263763	05/25/2023	LEHIGH LEARNING ACADEMY	Tuition / Lehigh Learning / APR 23		10 259 16
263764	05/25/2023	MANWALAMINK WATER COMPANY	SMITHFIELD APRIL WATER AND SEWER FEE 00001386	· •	556.86
263765	05/25/2023	MARTHA KIESLING	HS SOUTH BLOCK PARTY REIMBURSEMENT	. √	00.000
263766	05/25/2023	MEIER SUPPLY CO., INC.	Inv 2661030 HSN furnas	ۍ د	77.70
263767	05/25/2023	MET-ED	SMITHFIELD APRIL ELECTRIC 100066917749	7 4	71.78
			traffic light MAY ELECTRIC 100016944322	Y 40	28.52
			TRAFFIC LIGHT MAY ELECTRIC 100017096742		28.75
			TRAFFIC LIGHT MAY ELECTRIC 100141089464	- 3	28.49
263768	05/25/2023	MONROE CAREER AND TECHNICAL INSTITUTE	MCTI Food Service Agreement	· \$	8,609.90

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Chack Mimbor	400				
263769	05/25/2022	Vendor Name	Invoice Description	Che	Check Amount
02725	05/25/2023	NASCU (QUUIE#45950)	FCS supplies 4th MP	\$	66.14
202/10	05/25/2023	NAZARETH MUSIC CENTER	Repair of school tuba		175 00
263771	05/25/2023	NICOLE RODRIGUEZ	Final Payment for Empl Expense claim # 5303	ጉ - ሊ	17.3.00
263772	05/25/2023	TAYLOR BROTHERS DOOR LOCK LLC	additional drill bit for Nightlock installation	<u>۸</u> ۲	12.12
263773	05/25/2023	NYSCSPC (NEW YORK STATE CHILD SUPPORT	Daving Din 1 Marson 10000	Λ.	94.78
263774	05/25/2023	OFFICE TECHNOLOGY, LLC	TONED METOTO COLOR PRINTER	ις.	337.50
263775	05/25/2023	PENNSYLVANIA DEPARTMENT OF REVENITE	Daniel Bur 1 W. Capacia	S	869.00
263776	05/25/2023	PERFORMANCE HEALTH HOLDINGS INC	rayioii kuri 1 - warrant 230525	٠	185.20
263777	05/25/2023	PERMA-BOLIND BOOKS	Adaptive Classroom Equipment	ۍ	178.96
263778	05/25/2023	PETROCHOLCE	HS-5 Perma Bound	ئ	213.00
263779	05/25/2023	PITSCO EDITORION	Upen PU tor Petrochoice 22-23 SY	\$	3,057.12
263780	05/25/2023	POCONO CINEMA & CHITLIBAL CINTER	classroom supplkies	ئ	1,353.91
263781	05/25/2023	DOCONO CINEINIA & COLIONAL CENTER	litle III ESL Field Trip	\$	575.00
263782	05/25/2023	PUCUINO SEW & VAC	sewing machines for JTL	\$	558.00
20,702	05/25/2023	QUILL CURPURATION	Supplies for JTL Bands	÷	46.79
202/02	05/25/2023	KANDALL LITIS	Final Payment for Empl Expense claim # 5395.	÷	77 89
263784	05/25/2023	REGINA SAYLES	School Wide Positive Behavior	- \s	700.00
703/85	05/25/2023	ROSERIA CIRNIGLIARO	Medical Reimbursement	· S	25.00
763786	05/25/2023	SCHOOL SPECIALTY LLC	PSSA supplies	· \	240.00
			supplies		265.15
			Supplies needed	\$	14.46
			Title I KG Screening Bag supplies	٠,	1,875.60
78/597	05/25/2023	SHARP ENERGY	Open PO for Sharp Energy: North	\$	13,434.22
			Open PO for Sharp Energy: South	\$	13,660.42
263/88	05/25/2023	SHAWN A WESCOTT	Medical Reimbursement	\$	25.00
763/89	05/25/2023	STEPHEN ZALL	Final Payment for Empl Expense claim # 5389.	Ş	7.60
263790	05/25/2023	STEVE SHANNON TIRE & AUTO CENTER	Open PO for Steve Shannon	₹.	2,785.70
263791	05/25/2023	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Services Sped Student	Ş	555.50
263792	05/25/2023	THE MASTER TEACHER, INC	Staff Appreciation Awards		829.50
263793	05/25/2023	THEATREFOLK LTD	HS South Eng Dept Drama Class Play Purchase	. 5	136 90
263794	05/25/2023	TRANE U.S. INC.	Inv 313592122 SME pumpdown circuit 2	· \$	4,207.00
	,		Inv313598628 JMH	\$	977.50
263795	05/25/2023	VEX ROBOTICS INC	Robotics	\ \	1.682.29
263796	05/25/2023	WORLD FUEL SERVICES, INC	Heating Fuel for 2022-2023 School Year		19 721 94

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Check Number	Date	O I O O I I O O I I O I I O I I O I			
20200	סבובר וסבו	velluoi Marine	Invoice Description	Checl	Check Amount
76/507	05/25/2023	ZESWITZ MUSIC COMPANY	Sterisol	Ş	23.97
763/98	06/01/2023	ABC TROPHY STROUDSURG. LLC	water filtration plagues		00000
263799	06/01/2023	ALEXIS ALKEMA	I FHMAN FND OF YEAR FOOD FOR STAFE	7 · t	422.00
263800	06/01/2023	AMAZON	4th marking period supplies ECS	n 4	132.98
			AMAZON OBDEP	٠ ،	1,003.53
			AND ONDER	<i>S</i>	776.54
			apple multiport adapter	-⟨>	138.31
			ATHLETIC TRAINER CPR MANIKIN WIPES SLHN	Ş	58.35
			ATHLETIC TRAINER PHYSICAL APPOINTMENTS SLHN	. \$	28.80
			Core Cafe items		56.48
			Em. Sppt Supplies	· 40	148 44
			Em. Sppt. Supplies		60.49
			Env. Services - Amazon- Mat Tane	٠ ٠	00.00
			FCS supplies 4th marking period	ۍ -ر	159.99
			Ti-1-1	۸	108.93
			Field day supplies	\$	382.06
			Frankenstein Spanish Edition	\$	11.95
			gen supplies- Chesla L and f.l. dept.	₹S	178.92
			INV 14VR-66YM-NJMM Title 1 Math Night Supplies	- ζ	(34.99)
			INV 1TW6-6JKF-MPM6 em sppt supplies	· \$	(16.99)
			Keystones pencils	. \$	179.00
			Laptop Stand J. New	. 40	16.99
			Lehman today show	٠ ٠	128.66
			LIS Reading General Supplies	· \$	360.97
			manila folders	\$	87.54
			math	\$	306.64
			Monoprice Amazon Order A.Calderone	\$	5.18
			office items	-γ-	59.83
			Office Supplies	-⟨γ-	527.90
			science lab supplies	₩.	313.20
			SOUTH ATHLETICS SUPPLIES SHARPIES, POST ITS, PENS	ς,	161.88
			SOUTH CROSS COUNTRY WATCH AND TAPE SLHN	ب	450.90
			Spring Gala Decorations	٠	25.93
			student council order	δ.	19.99
			supplies	Ş	239.93

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Chock Number					
263800	Date 06/01/2022	Vendor Name	Invoice Description	Check	Check Amount
0000	00/01/2023	AIVIAZOIN	supplies for art and photo classes	\$	454.30
			supplies for FCS- re submission #4	\$	84.46
			Supplies for Life Skills Student	. 45	5.34
			supplies for sped student	· 50	67.90
			supplies for speech	٠	39.99
			Title III ESL classroom resource	\$	71.64
			Title III ESL parent event supplies	· \$	49.92
			Totes For ELA Materials (ESE)	ψ.	398.16
			Totes For ELA Materials (JMH)	\$	284.40
			Totes For ELA Materials (MSE)	\$	341.28
			Totes For ELA Materials (RES)	₩	284.40
100030	2007 707 70		Totes For ELA Materials (SMI)	\$	341.28
T00007	U6/U1/2023	APPALACHIA INTERMEDIATE UNIT 8	Conf. Curr. Specialists	\$	170.00
109636	2007 507 50		Conf./Training Appalachia Int. Unit 8	\$	2,400.00
203802	06/01/2023	ASCENDANCE TRUCKS PENNSYLVAIA LLC	Open PO for Five Star. Tires, brakes, etc.	\$	23.44
263803	06/01/2023	BOLLINGER LAW FIRM, LLC	Invoice #23010	٠	630.00
263804	06/01/2023	BOVINO'S PIZZA	HS SOUTH END OF YEAR FACULTY LUNCHEON	. \$	900.00
263805	06/01/2023	CATHOLIC CHARITIES OF THE DIOCESE OF HARRISBURG PA	Therapeutic Behavioral Support	· \$	1.425.00
263806	06/01/2023	CHAMPION'S CHOICE	SOUTH RIFLE AMMUNITION	٠	1,700.00
263807	06/01/2023	CHAPMAN REFRIGERATION LLC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	· \$	810.61
263808	06/01/2023	COLLEGE BOARD - AP EXAMS	2022-23 AP Exam Fees	· \$	7,176.00
263809	06/01/2023	COLONIAL INTERMEDIATE UNIT 20	LETRS 1 Training-Oct 20, 2022	<u>٠</u>	315.00
			Title I Nonpublic Services	ئ	8,510.40
			Title I Printing KG booklets	↔	580.90
			Transperfect Mar 2023	ئ	467.35
263810	06/01/2023	COMFORT ZONE CAMP	BUSHKILL ELEM CASUAL FOR A CAUSE DONATION	Υ-	106.00
263811	06/01/2023	COMMERCIAL FLOORING PROFESSIONAL INC	Open PO: Commercial Flooring- JTL		24,248.39
263812	06/01/2023	COPE COMMERCIAL FLOORING & INTERIORS, INC	Open PO: HSS Flooring - Cope Commercial Flooring	4	433,595.70
263813	06/01/2023	EDUCATIONAL SOLUTIONS ENTERPRISES	Laser Cutting and Engraving System (South)		14,040.00
263814	06/01/2023	ESU STUDENT ACTIVITY ASSOC.	Usage of Stony Acres bd approval 6/19/23	\$	1,700.00
263815	06/01/2023	FABIOLA SOUFFRANT	RESICA ELEM STUDENT COUNCIL SUPPLIES	\$	95.63
263816	06/01/2023	FOUR DIAMONDS FUND	HS SOUTH MINI-THON	Ş	1,200.00
263817	06/01/2023	THE GOODYEAR TIRE & RUBBER COMPANY	OPEN PO / PARTS/TIRES	. \$	5 221 32

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Check Number	Date				
263818	06/01/2022	COTTA CO	Invoice Description	Che	Check Amount
263810	06/01/2023	GOLITA GU	NORTH ATHLETICS PORTABLE RESTROOMS	\$	540.00
203019	06/01/2023	GOVERNMENT SOFTWARE SERVICES	INVOICE #13432 SCHOOL INTERIM LEHMAN AND PIKE		199.88
203820	06/01/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	Read 180 Stage B & C credit memo760017515 applied		2 732 40
263821	06/01/2023	JENNIFER DELONG	HS NORTH CONCESSIONS FOR 3RD QTR REWARDS	· ·	25.32.72
263822	06/01/2023	JUMP AROUND PARTY LLC	HS SOUTH INFLATABLES FOR SPECIAL OI YMPICS EVENT	Y 4	52052
263823	06/01/2023	KEYSTONE FIRE PROTECTION CO.	Keystone repair at JTL fire alarm system	7 4	3 745 00
70000			Keystone Repair to Resica & MSE fire alarms	· 40	3,023.30
263824	06/01/2023	LEHIGH VALLEY FLOOR COVERING, LLC	Open PO: ADM/JMH Flooring Replacement- LV Floor	. 3	85 483 80
703875	06/01/2023	LEHIGH VALLEY IRONPIGS	JT LAMBERT IRON PIGS TICKETS		3 089 00
263826	06/01/2023	MARJORY E GULLSTRAND	HS SOUTH SENIOR OFFICERS GIFT	7 4	121 99
263827	06/01/2023	MARJORY E GULLSTRAND	HS SOUTH MINI-THON T-SHIRTS REIMBURSEMENT	· ·	667.00
263828	06/01/2023	MONROE COUNTY MEALS ON WHEELS	HS SOUTH NHS DONATION	· ·	756.00
263829	06/01/2023	MILDRED DURAN	HS SOUTH BLOCK PARTY SUPPLIES REIMBURSEMENT	٠ ٠	00.007
263830	06/01/2023	NASSP/NHS/NJHS	HS SOUTH ANNUAL NHS MEMBERSHIP	7 4	385.00
263831	06/01/2023	NATIONAL CHEERLEADERS ASSOCIATION	HS NORTH CHEER FADING CAMP	ۍ د	200.00
263832	06/01/2023	PEMCO	Furniture LIS/RES	٠ ٠	20 861 60
263833	06/01/2023	SONOVA USA INC	fm system sped student	٠ ٠	20,001.00
263834	06/01/2023	JOANN ANDERSON	HS SOUTH TRACK & FIFIN T-SHIRTS SPECIAL OLIVANDICS	<u>۲</u> ۷	3,049.94
263835	06/01/2023	QUILL CORPORATION	Duplicate from Inv 26594811 PO# 23000974	ۍ <u>٠</u>	21 52
263836	06/01/2023	QUILL CORPORATION	Supplies for ITI Bands	<u>-</u> ر	01.33
263837	06/01/2023	QUILL CORPORATION	Duplicate order 23001031 BATTERIES CPR MANIKINS	ۍ <u>٠</u>	139.89
			Office Supplies for Calah and Malissa	٠ ٠	75.00
			Chaplies for ITI Bands	7 t	775.62
263838	06/01/2023	RICHARD J. CARON FOUDATION	PCCD Grant SAP training	Λ ·υ	1 770 00
263839	06/01/2023	SARA PHILLIPS	HS SOLITH RITA'S ICF FOR SPECIAL OF VMPICS EVENT	٠ -	220.00
263840	06/01/2023	SARA PHILLIPS	HS SOUTH 2023 RITA'S ICE RI OCK PARTY	ۍ د	160.00
263841	06/01/2023	SCHOOL LIFE	siqu	٠ ٠	250.20
263842	06/01/2023	STEVE SHANNON TIRE & AUTO CENTER	Onen PO for Steve Shappon	٠ ٠	70.00
263843	06/01/2023	STRAND POOL SUPPLY, LLP	Inv 27325 HSN Pool	ۍ د	110 50
263844	06/01/2023	SUN LITHO-PRINT, INC.	Spring Band Concert Programs	٠ ٠	350.00
263845	06/01/2023	SWEET, STEVENS, KATZ & WILLIAMS LLP	Legal Invoice	· 40	3.060.00
			Legal Services Sped Student	- \	826.00
			May Installment Pool Counsel	. \$	2,000.00

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Check Number	Date	Vendor Name			
263846	06/01/2023	THE EC/DCI S TRAINING CENITER	Invoice Description	Che	Check Amount
263847	06/01/2023	THOMAS M DAMINORISE	EC/BCLS CPR, First Aid training	\$	00.66
263848	05/01/2022	TEANISTING CORREST CONTRACTOR CON	Bass Guitar Repair	Ş	33.80
263840	06/01/2023	I KANSFINDER CORPORATION	Annual tech support		2 000 00
	00/01/2023	WALIWAK I COMIMUNITY/GEMB	HS SOUTH CAREER SKILLS SUPPLIES		97.76
			HS SOUTH CORE CAFE SUPPLIES	· ~	241 90
			HS SOUTH SPRING CONCESSION SUPPLIES	· ·	231 20
			HSS LS/ES Open PO - Supplies	· ~	84 51
			HSS Speech Open PO Supplies	· ·	110.98
			OPEN PO Em.Sppt. ESE	· 4	273 38
			OPEN PO Gifted SME/BES	- v	245.10
			Open PO Life Skills HSS Daily Living	\$	59.54
263850	06/01/2023	C COTA 10000 TANOGUNAS SANTITIVA	Open PO Life Skills MSE	\ \	135.11
263851	06/01/2023	WOLLIAMS STRUKCINIE ASSOCIATION, INC	BUSHKILL ELEM CASUAL FOR A CAUSE DONATION	÷	87.00
263852	06/01/2023	VONED FUEL SERVICES, INC	Heating Fuel for 2022-2023 School Year	ئ	18,776.55
263853	06/01/2023	EHS TRACK AND FIELD SCHOLARSHIPS	HS SOUTH TRACK & FIELD SCHOLARSHIP - DAVIS	\$	250.00
263854	06/01/2023	NOVA FOLIBMENT 8. SUBBLIFS OF ALC	HS SOUTH TRACK & FIELD SCHOLARSHIP- WELLINGTON	❖	250.00
263855	06/01/2022	CHILL ON WHITE CO. INC.	Purchased New Lunch Trays for Cafeterias	Υ-	12,852.00
263856	06/00/1023	11100 MHEELS 2 LLC	Ice Cream day	-ζ>	1,116.50
263057	06/06/2023	TIAUU INC	Groen Convection Steamer- HSN Equipment Grant	\$	20,520.00
362050	06/08/2023	ABC IROPHY STROUDSURG, LLC	Engraving for End of Year Senior Awards - Fred War	\$	80.00
263050	06/08/2023	ABE PAVING LLC	Inv 1217 North Campus Lot Sweeping	· \	8.506.30
203039	06/08/2023	ACAR LEASING INC.	Car Rental Track STATES	₹,	904.50
038636	200700700		van rental for K. Clogg	\$	443.80
262961	06/06/2023	ALLSTATE SIGN & PLAQUE CORP	Inv 192092-1 RES signs	45	423.55
T0007	06/08/2023	AMIAZON	Amazon - JTL Part for Work Order - maint.	₹.	4.99
			Amazon batteries for fire alarm system backup	\$	1,223.52
			Amazon-Env. Services Office Supplies	\$	31.27
			art supplies for the art classes to finish up	ş	283.00
			ATHLETIC TRAINER CPR SUPPLIES SLHN	<i>ۍ</i>	179.70
			cav cafe lock	٠	44.73
			envelopes for 8th grade time capsules	-ζ-	61.16
			flex seating life skills	٠	66.09
0			folding table Sp. O replacement	ς,	68.95
2					

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Chack Number	2				
263861	06/08/2022	Vendor Name	Invoice Description	Chec	Check Amount
	00/00/2023	AIVIAZOIN	HR Office Lock - Amazon	\$	79.98
			HS South English Dept Supplies	. ×	39.17
			Job fair supplies	· 45	109.70
			Keystone supplies	-S	113.54
			marking period 4 supplies	٠	35.99
			Network Scanner for A/P Dept.	· \	813.98
			Office Supplies	. \$	783 69
			OFFICE/CLEANING SUPPLIES	· \	81.63
			science	. ~	962.88
			Summer Reading Prizes 2023		378.03
			supplies for Learning Sppt	\$	159.94
			Supplies for Learning Support	٠,	149.99
			swbbs	\$	443.56
			SWPBS - end of year event supplies	\$	71.98
630636	200100100		Thunderbolt Cables	· \$	336.60
203602	06/08/2023	AMERICAN RED CROSS	HS SOUTH PENNY JARS FUNDRAISER	\$	447.92
200002	00/00/2023	ANDREA FRIIZ	Final Payment for Empl Expense claim # 5396.	\$	7.99
203004	06/08/2023	APPLE INC.	IPad for Spec. Ed Quote 2211993536	· 5	527.95
203865	06/08/2023	AUDRY L. SUNSHINE GARRETT	JT LAMBERT FIELD DAY T-SHIRTS	· \$	304.00
203866	06/08/2023	B NEWHART E SONS INC	May 14 2023 - Sludge Removal District	· 5	1.600.00
79867	06/08/2023	BANCROFT NEUROHEALTH	Tuition / Bancroft / APR 23	· \$	2.870.00
203868	06/08/2023	BARRY S KRAMMES	HS SOUTH NATIONAL OUTDOOR TRACK (LIAM DAVIS)	- 45	100.00
263869	06/08/2023	BAYADA HOME HEALTH CARE	Nurse Coverage 05/19/2023	. \$	538.13
263870	06/08/2023	BE THE MATCH FOUNDATION	HS NORTH CASUAL FOR A CAUSE DONATION	٠,	101.00
2638/1	06/08/2023	BOLLINGER LAW FIRM, LLC	Invoices for services rendered in May 2023	· \$	765.00
203072	06/08/2023	VARSITY BRANDS HOLDING CO., INC	Shirts for Job Fair	Ş	212.00
2638/3	06/08/2023	CANFIELD'S PET AND FARM	Inv 141760 grass and mulch	· \$	200.00
263874	06/08/2023	CARRIE L PANEPINTO	JT LAMBERT WATER BALLOONS FOR FIELD DAY		77.96
263875	06/08/2023	CHARLES W DAILEY	Final Payment for Empl Expense claim # 5399.	\$	648.45
703870	06/08/2023	CINTAS CORPORATION #101	Open PO for Cintas - BES	٠	120.64
			Open PO for Cintas - District Maintenance	ς,	1,141.11
			Open PO for Cintas - ESE	ئ	275.60
(,)			Open PO for Cintas - HSN	ئ	673.24
٥					

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Check Number	Date				
263876	06/08/2023	CINTAS CORDONATION 1202	Invoice Description	Che	Check Amount
	20/ 20/ 20/23	CINTAS CORPORATION #101	Open PO for Cintas - HSS	Ş	632.76
			Open PO for Cintas - JMH	- 45	51.96
			Open PO for Cintas - JTL	٠,	485.32
			Open PO for Cintas - MSE	- \	177.30
			Open PO for Cintas Uniform 22-23 SY'	- \s	210.80
			Open PO: Cintas JMH	٠ ٠	155.88
			Open PO: Cintas RES	· 45	201.56
263877	06/08/30/30	ONTINIO	Open PO: Cintas SME	ζ,	274.27
263878	06/06/2023	COLLEGE SOURCE STATE STA	Open PO for Cintas First Aid 22-23 SY'	- 40	223.56
263879	06/08/2023	CONSTANCE WEIGHT	College Board AP Exam Payment	· ~	3,988.00
263880	06/08/2023	CONSTANCE NISHBAUGH	Final Payment for Empl Expense claim # 5397.	45	97.02
263881	06/08/2023	P'HIN FACINITERIAL AND	inv 49752 HSN	\$	204.68
263882	06/08/2023	DALLEY BESOLUCES	Retainer Services 4/29/23-5/26/23	45	2,000.00
263883	06/08/2023	DAILET RESOURCES	Open PO for Dailey Resources 22-23 SY'	\$	102.60
78887	06/00/2022	DAVID NRUPSKI	CLOTHING PURCHASE FOR FOR PIAA ATHLETIC TRACK & FI	\$	170.00
763885	06/00/2023	DE-CLOG SEWER-N-DRAIN	Inv 30151 RES Drain Clogged	\$	600.00
200595	00/00/2023	RICHARD RODRIGUEZ	HS SOUTH PHOTO BOOTH FOR SPECIAL OLYMPICS EVENT	S	650.00
70000	00/00/2023	DIANELITIS	BUSHKILL ITEMS PURCHASED FOR STUDENTS END OF YEAR	\$	605.35
203087	06/08/2023	DINN BROTHERS	end of year student awards	- 4	1.961.75
203888	06/08/2023	ROBERT PROTHRO	title 1 family engagement / DJ for luau	. 4.	350.00
203889	06/08/2023	DONNA NOIA	BUSHKILL STUDENT END OF YEAR AWARDS REIMBURSEMENT	- 4S	23.92
263890	06/08/2023	APPLICATION RESEARCH & DESIGN, INC.	Repair Invoice I-61968	- 45	569.00
Z63891	06/08/2023	E.S.E.A.	Payroll Run 1 - Warrant 230608	- v	1.098.54
769507	06/08/2023	EAST STROUDSBURG	DISTRICT WIDE CASUAL FOR A CAUSE DONATION	· \$	838.87
262202	200/00/00		Payroll Run 1 - Warrant 230608	4	6,358.36
203033	00/08/2023	EASTON ARTS ACADEMY CHARTER SCHOOL	Tuition / Easton Arts / MAY 23	Ş	1.300.29
263894	06/08/2023	ED FOUNDATION OF ES/GENERAL FUND	Payroll Run 1 - Warrant 230608	٠	16.00
263895	06/08/2023	EDUCATIONAL SOLUTIONS ENTERPRISES	Laser Cutting and Engraving System (North)	·\	14.040.00
203890	06/08/2023	EASTERN PENN SUPPLY COMPANY	Inv S031297871.001 MSE playground water fountain	\$	66.90
			Inv S031353530.001 M7 truck stock	\$	44.50
			Inv S031424296.001 North Chiller	<i>ۍ</i>	553.45
			Inv S031433974.001 M7 Truck Stock	<i>ۍ</i>	427.18
			Inv S031458149.001 HSS	↔	31.35

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Check Number	Date	Vendor Name	Invoice Description	7	•
263897	06/08/2023	FISHER & SON CO INC	Inv 250130 in Dictaint Barnellin	5	Check Amount
263898	06/08/2023	FOLLETT CONTENT SOLLITIONS	IIIV 239120-III DISITICI KoundUp	ς,	649.00
			library books	⊹	1,044.32
263899	06/08/2023	ERONTI INE TECHNOLOCIES INIC	library books Quote #11107294	\$	119.34
263900	06/08/2022	CATELIOLIST MATERIA STREETS INC.	Order Form: Q-150859 - Convert CSIU	\$	8,200.00
263901	06/08/2023	CONTRAINTENT COLUMN PENNSYLVANIA HOLDINGS, INC	Open PO for Board Advertisements	\$	338.89
262901	00/00/2023	GOVERNIMEN I SOFTWARE SERVICES	MAY 2021 TAX COLL MONTHLY LEASE FOR PIKE CTY		100.00
203002	00/00/2023	GKAINGER	PCCD Grant Exit door alarms	· ·	17 587 50
203303	06/08/2023	HAB-DLT	Payroll Run 1 - Warrant 230608	٠ ٠	27,787,72
263904	06/08/2023	HOP TIL U DROP LLC	HS SOLITH INELATABLES AT SPECIAL OLYMPISS	٠ ٦	943.33
263905	06/08/2023	INTEGRITEC, INC.	Inv. 43607 HON Liouid Promise	ω -	300.00
263906	06/08/2023	ITC GLOBAL NETWORKS 11 C	inv 43037 H3N Elquid Bromine	S	295.00
263907	06/08/2023	I.W PEPPER & SONS-ACCT #36 136400	แขกเขท Open PU FY :22- 23	٠	1,007.78
			10303904 Somewhere Only We Know - SATB arr. Ed Loj	₩	262.99
263908	06/08/2023	K13 SVSTEMS	Summer Music	-⟨γ-	382.87
263909	05/05/2022	VADVIT FAITURE AND TO COLOR	Inv.3355 webinar discipline data & reporting	\$	200.00
263910	00/00/2023	MAKKU I EN I EK I AINMEN I GROUP LLC	HS SOUTH DECORATION FOR SPRING GALA	\$	750.00
01007	00/00/2023	NEYSTONE FIRE PROTECTION CO.	Central Station Monitoring at bldgs.	\$	1,660.00
2,000	200700700		RES Service Intercom	Ş	1.417.12
716507	06/08/2023	PHAROS HOLDINGS, LLC	Compliance Hotline Annual Fee/Inv#1043187		1 283 01
263912	06/08/2023	LINCOLN LEADERSHIP CHARTER SCHOOL	Tuition / Lincoln Leadership / MAY 23	· ·	7 801 75
263913	06/08/2023	MANWALAMINK WATER COMPANY	SMITHFIELD MAY WATER AND SEWER	٠ ٠	C).TOO',
263914	06/08/2023	MARSHALLS CREEK PLUMB. & ELECT. SUPPLIES	Inv 18370 North Cooling Towar	ጉ ‹	023.30
263915	06/08/2023	MEDCO SUPPLY COMPANY	MODEL ATHERT TRANSPORTS TO SECOND	Λ.	144.00
263916	06/08/2023	MEGINO LANDSCADING & EYCAVATION	OPEN DO PROPERTY OF THE STANDER I REALIMIENT TABLE SLAND	လ	796.39
263917	06/08/2023	MEIED SLIDDIV CO. INC.	OPEN PU: DISTRICT SALT - MEGLINO LANDSCAPING	<i>ۍ</i>	10,315.00
	20/ 20/ 2023	MEIER SUPPLY CO., INC.	INV 2662700 BES Chiller	↔	472.92
252010	2007,007,00		Inv 2667304 HSN Pool	-⟨γ-	11.96
016607	06/08/2023	MEI-ED	ESE MAY ELECTRIC 100065663211	Υ-	5,332.49
			HS SOUTH APRIL ELECTRIC 100017327568	δ.	21,748.59
			JM HILL MAY ELECTRIC 100105710071	\$	3,864.19
			JT LAMBERT MAY ELECTRIC 100019615861	\$	8,407.28
			TRAFFIC LIGHT MAY ELECTRIC 100019284494	\$	28.99
			TRAFFIC LIGHT MAY ELECTRIC 100054179492	\$	41.55
0.0000			TRAFFIC LIGHT MAY ELECTRIC 100075377489	Ş	39.05
416507	06/08/2023	EXECUTIVE PRINT SOLUTION, LLC	HS SOUTH POSTERS FOR YEARBOOK	Ş	246.35

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Check Number	Date	Vendor Name	Invoice Description	7	1
263920	06/08/2023	MOTAWORD, LLC	Title III translation consisce	- Cre	Check Amount
263921	06/08/2023	NATIONAL ASSOC. SCHOOL NURSES MEMBERSHIP	I sursa Cassa MACM	\$	53.50
263922	06/08/2023	NICOLE PEREZ	cimbuscoses - NASIN membership renewal	S	130.00
263923	06/08/2023	TAYLOR BROTHERS DOOR LOCK LLC	reimbursement for comp edu student	ς,	399.26
263924	06/08/2023		PCCD Grant Nightlock lockdown locks	Υ-	7,048.90
263925	06/08/2023	OPEN TEXT INC	Payroll Run 1 - Warrant 230608	Ş	337.50
263926	06/08/2073	OVERDRIVE INC	OpenText Fax2Mail	٠	583.00
263927	06/08/2023	DATRICIA A TITERIANI	OverDrive HSN & South	\$	14,533.59
263978	00/00/2023	PAINICIA A HEKINAIN	HS SOUTH YEARBOOK WRAP UP PARTY	Ş	58.20
203320	06/06/2023	PEIMCO	Classroom Furniture Lehman Sped		4 495 18
203929	06/08/2023	PENNSYLVANIA ONE CALL SYSTEM, INC.	Open PO for PA One Call System	· ·	17 77
263930	06/08/2023	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	Tuition / PA Virtual / MAY 23	Y 40	88 819 96
263931	06/08/2023	PERMA-BOUND BOOKS	library books	· •	2,696.21
20232	06/06/2023	SUNDVA USA INC	fm system sped student	. \$	3.086.78
203933	06/08/2023	PMEA DISTRICT 10	All State Band Student Registration L Kitt	- ₹	399.00
	100,00		All State Band Student Registration N. Nguyen	- ₹	399.00
263934	06/08/2023	POCONO CINEMA & CULTURAL CENTER	SWPBIS money for the trip	- 5	250.00
263935	06/08/2023	POCONO FAMILY YMCA	Title I YMCA Before/After Care program	· •	7 270 50
263936	06/08/2023	POCONO TENTS LLC	HS SOUTH TENTS FOR SPECIAL OLYMPIC EVENT) · · ·	1 876 00
263937	06/08/2023	QUILL CORPORATION	Supplies for JTL Bands	· ~	318.86
263938	06/08/2023	RICHARDS TREE FARM	Inv 18-271 District Mulch	· 50	156.00
			Inv 18-454 District Mulch	· \	124.80
			Inv#15-491 District Mulch	\$	93.60
			Inv#15-908 District Mulch	-ζ-	156.00
263939	06/08/2023	S & W CRAFTS INC.	Tech. Ed. Supplies	\$	1,896.35
263940	06/08/2023	SAMANTHA HARDY	Final Payment for Empl Expense claim # 5398.	\$	8.58
ZD3941	06/08/2023	DECKER INC	gonzalez,/ safety sign	\$	289.84
		The control of the co	outdoor signs	45	773.95
263942	06/08/2023	SCHOOL SPECIALTY LLC	Field day paint	ζ.	143.93
			marking period 4 supplies	\$	57.26
			Office Supplies	\$-	80.78
			rtii / litts, diane	↔	83.33
			School supplies	ئ	2,113.21
			Title I grants office copy paper	↔	86.64

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Check Number	Date	Vandor Namo			
263943	06/08/2023	CODANTON BRINTING CO	Invoice Description	Che	Check Amount
763944	06/00/2022	SCRANION PRINTING CO.	Spring Band Programs	\$	512.50
110001	00/00/2023	SHAKP ENEKGY	Open PO for Sharp Energy: North	·S	6.587.01
780636	200700700		Open PO for Sharp Energy: South	· \	6.187.10
203945	06/08/2023	SHAWN N MUNFORD	HS SOUTH SWEATSHIRTS FOR BASKETBALL TEAM REIMBURSF		677.20
203946	06/08/2023	TEAM NORTHAMPTON	HS SOUTH LUNCH FOR VOLUNTEERS	· •	375.00
79827	06/08/2023	ST LUKES PHYSICIAN GROUP	Open PO for St. Lukes 22-23 sy'	} t	27.00
263948	06/08/2023	STEELE'S HARWARE INC	Inv 49092 Grounds - Irrigation Renair	A -C	463.00
			Inv 491323 Grounds Supplies	Λ ·	21.89
263949	06/08/2023	STEVE SHANNON TIRE & AUTO CENTER	16079594 Grounds Deli Rib 13X6 50	<u>م</u> ر	90.96
0.00			original invoice voided \$48.00 vendor returned chk	<u>۸</u> ۲۰	48.00
006507	06/08/2023	STROUDSBURG ELECTRIC MOTOR SERVICE	Inv 6449186 Stock	· \	40.00
			Inv 6449190 RES parts	·	190.00
1000			Inv 6449220 RES parts/tools	- \s	178 98
263951	06/08/2023	STUDENT ACTIVITY ONE-TIME-PAY	HS SOUTH PROM REFUND - RAYSIDE	- 5	90.00
263952	06/08/2023	SWEETWATER SOUND HOLDING LLC	Harnesses and Mallets for JTL Bands		1 391 88
263953	06/08/2023	THE EC/BCLS TRAINING CENTER	NORTH Coach CPR re-cert invoice	· 5	22.00
263954	06/08/2023	THE NIXON COMPANY, INCORPORATED	supplies for end of year awards		285.00
263955	06/08/2023	US FOODS	end year cost for South act# adjusted FCS		311.82
			USFOODS PO to cover the remaining invoices	· ·	214 50
263956	06/08/2023	VERIZON WIRELESS	Verizon Open PO FY '22-'23	· ·	7 597 20
263957	06/08/2023	VISTA HIGHER LEARNING, INC	Title III RENEW ESL newcomer materials	7 ·	6 637 52
263958	06/08/2023	WILLIAM RIKER	Final Payment for Empl Expense claim # 5400	٠ ٠	151 70
263959	06/08/2023	WILLIAM THOMAS GOUGER	UTM 150 Helmet Face/Neck Protection for security	} <	512.00
			WTG ammo for sch police firearm certification	د	1.840.50
263960	06/08/2023	ZANER-BLOSER	Superkids School Conference	· \	1.176.00
263961	06/08/2023	ZESWITZ MUSIC COMPANY	Baritone BC BK1	. \$	29.97
			French horn repair	\$	57.60
			Instrument Repairs	\$	235.20
			Instrumental Repairs	Ş	208.80
			Sound Innovations	٠	206.79
263962	06/15/2023	95 PERCENT GROUP INC.	Summer School Set Aside Grant - phonics bundles	Ş	5,925.50
			Summer School set-aside grant - tutoring supplies	Ş	2,561.84
263963	06/15/2023	ABC TROPHY STROUDSURG. LLC	Band awards and plague engraving for 22-23		80.00

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Check Number	Date	Vendor Name		
263964	06/15/2023	ABE PAVING LLC	livoice Description	Check Amount
263965	06/15/2023	AIRGAS INC	Inv 1223 school lot sweeping	\$ 7,637.91
			Inv 9138316071 HSN CO2	\$ 328.36
			Inv 9138412472 CO2 HSS	
			Inv 9138627241 HSN Rental Invoice	
			Inv 9995691011 HSS CO2 Rental Invoice	
			lnv 9997134254 HSN CO2	
263966	06/15/2022	The state of the s	Inv 9997134255 HSS CO2	
263967	06/15/2023	AMTRICAN RES CEOCE	Reimbursement for Comp Ed Student	7
	20/ 12/ 2023	AIVIERICAIN RED CROSS	LG certs	
263968	06/15/2022		LG Certs South	
263969	00/12/2023	ASPILET DREISBACH	SMITHFIELD REIMBURSEMENT	
263970	06/15/2023	BABBABA BARACA	photo supplies for the photo classes	
263971	06/15/2023	BEHAVIODAI UFALTII ACCOUNTE	2022-2023 SY' PO for Barbara Prevost	\$ 10,310.00
263972	06/15/2023	U A PERMITMEN INC	Tuition, Speech & OT Services	\$ 26,382.00
263973	06/15/2023	DRIAN BERTHEIMEK INC.	TAX COLLECTION FEE FOR MAY	\$ 346.62
	00/13/2023	DKIAIN BEKI	HS SOUTH FIELD TRIP	\$ 41.58
752077	2007 11/ 20		HS SOUTH FIELD TRIP REIMBURSEMENT	\$ 434.09
4/6607	00/13/2023	VARSITY BRANDS HOLDING CO., INC	SOUTH BASEBALL PITCHING MACHINE	4,
			SOUTH BOYS SOCCER JERSEY, SHORT	\$ 472.00
750000	2007 127 70		SOUTH UNIFIED TRACK & FIELD UNIFORMS SLHN	
263975	06/15/2023	BUXMONT ACADEMY	Guaranteed Sped Tuition 8 Slots	31
250576	06/15/2023	CARLEEN FINK	2022-2023 SY' PO for Carleen Fink	
7/6597/	06/15/2023	UGI CENTRAL	ESE MAY GAS DISTRIBUTION FEE 41106828957	\$ 1,542.43
			HS SOUTH MAY GAS DISTRIBUTION FEE 411008006032	
070596	200717/30		JT LAMBERT MAY GAS DISTRIBUTION FEE 411006894413	\$ 2,265.08
070070	00/15/2023	CLSOLUTIONS	CI Solutions Employee ID Badges	
263979	06/15/2023	COLONIAL INTERMEDIATE UNIT 20	OPEN PO 22-23 Operating Costs	3,
			Transperfect April 2023	\$ 306.10
263980	06/15/2023	DAILEY RESOURCES	Open PO for Dailey Resources 22-23 SY'	
263981	06/15/2023	DES-CPR, INC.	Inv 66449 District Shredding	7
78659	06/15/2023	DIANE KRUPSKI	2022-2023 SY' PO for Diane Krupski	ox.
263983	06/15/2023	DIANE LITTS	BUSHKILL STUDENTS END OF SCHOOL EVENT	
263984	06/15/2023	DINN BROTHERS	trophy for award assembly	

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Check Number	Date	Vendor Name	Invoice Description	7	
263985	06/15/2023	DIRECT ENERGY BUSINESS	TOTAL TANK NAME OF THE PROPERTY OF THE PROPERT	Che	Check Amount
			ESE MAY NATURAL GAS SUPPLY 411006828957	⊹	744.63
			HS SOUTH MAY NATURAL GAS SUPPLY 411008006032	\$	2,902.58
763986	06/15/2022	A STOLE IN LEGICAL	JT LAMBERT MAY NATURAL GAS SUPPLY 411006894413	-S	1.098 51
10000	00/12/2022	DUSTIIN SISKA	2022-2023 SY' PO for Dustin Siska		7 500 00
/96507	06/15/2023	EPLUS TECHNOLOGY	LifeSkills Tech Equipment HSS	7- 4	66.000,1
263988	06/15/2023	EASTERN PENN SUPPLY COMPANY	Lay C031470607 004 MCF FLOT W.	S	7,678.20
263989	06/15/2023	FIRST TO THE FINISH	IIIV 30314/UBU7.UUI IVISE FIUSN Valve	ب	570.49
263990	06/15/2023	FOX PRODUCTS	NORTH TRACK & FIELD HURDLES, STOPWATCH, DISCUS	Ş	400.00
263991	06/15/2023	FIN AND ELINCATION	Bassoon Repair	ئ	550.00
263992	06/15/2023	GEODGE CARAMELA	Sped Sensory Item item CF7327 not received	\$	3,257.00
263993	06/15/2023	GLONGE CARAINELLA	2022-2023 SY' PO for George Caramella	Ş	9,704,16
263004	00/13/2023	HILLIOP SALES & SERVICE	Inv 01-59263 parts for custodial equipment		163.70
10000	00/13/2023	HITECH INSTRUMENTS INC	ESSER III microscopes	٠,	16,465.00
20000	200127		Microscope repairs for both high schools	v	5 800 00
266607	06/15/2023	HOME DEPOT CREDIT SERVICES	Open PO - Home Depot - Grounds Dept.	· ·	427 78
			Open PO: Home Depot - District - PAID BY CC		3 407 04
			Open PO: Home Depot - HSS Roxes - PAID RV CC	٠,	00.00
			OPEN PO: HOME DEPOT FOR DISTRICT	<u>٠</u> ر	2 484 60
			RIIBBERNAAIN CONAMCENTIA SELECTION S	٠ ٠	2,404.09
263996	06/15/2023	CCTMA	CONTINUE COMMERCIAL UTILITY DUTY TILI CARTS	S	1,677.00
763997	06/15/2023	INTECDAONIE	Shirts for our National Anthem Performance	ς,	861.00
000000	00/12/2023	INTEGRACINE	Cisco Duo Tokens	Ş	1,271.50
203338	06/15/2023	IONIE SINCLAIR	2022-2023 SY' PO for Ionie Sinclair		6 879 68
263999	06/15/2023	J.W.PEPPER & SONS-ACCT.#36-136400	1381672 - He Watching over Israel - SATB MENDELSSO	· \	92.49
			Sheet Music		707 71
264000	06/15/2023	JENNY GALUNIC	2022-2023 SY' PO for Jenny Galunic	· ·	7 988 70
264001	06/15/2023	JOSEPH FUCHS	2022-2023 SY' PO for Joseph Flichs		10 700 40
264002	06/15/2023	JTL HSS PTO	HS SOUTH PTO DONATION	ጉ ሊ	7,700,00
264003	06/15/2023	JUSTINE DANENHOWER	BIGHT BAINT CLASS TO BEING STATES	<u>۸</u>	7,500.00
264004	06/15/2023	KARIA II ABAR	BOSHNILE FAIINI CLASS FOR STUDENTS	ς.	385.00
264005	06/15/2022		ZUZZ-ZUZS SY' PU Tor Karla LaBar	\$	12,117.55
264006	06/11/2023	NATHAKINE HOLIMES	2022-2023 SY' PO for Katharine Holmes	\$	7,362.48
204000	00/15/2023	KISTLER PRINTING COMPANY	JTL CINDERELLA SPRING MUSICAL POSTERS	\$	30.00
7007	06/15/2023	LINDA L WISNEISKI	BUSHKILL SUNSHINE SUPPLIES	·	588.89
264008	06/15/2023	LISA ROSEN-GERST	2022-2023 SY' PO for Lisa Gerst	- 5	7,279.96
264009	06/15/2023	LORI FLANAGAN	JTL PROPS AND COSTUMES		169.07
7				١-	10.004

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Check Number	Date	Vendor Name		
264010	06/15/2023	MARIA FRASCELLA	Invoice Description	Check Amount
264011	06/15/2023	MEALS ON WHITE	Open PO tor Maria Frascella	\$ 4,834.91
264012	06/15/2022	MILED CLIBER CON MILEDS	DISTRICT WIDE CASUAL FOR A CAUSE DONATION	\$ 1,011.50
	6707/617/00	MEIER SUPPLY CO., INC.	Inv 2666488 HSN Pool	
			Inv 2668076 HSN Pool Heater	\$ 426.06
			Inv 2669621 HSN Pool Heater	
264013	06/15/2023	MELODY STATE	Inv 2669718 HSS damper actuator	2
264014	06/15/2023	MELOUT SEVERUD	2022-2023 SY' PO for Melody Severud	7.
140101	00/13/2023	INIE1-ED	NORTH CAMPUS MAT ELECTRIC 100018255800	1
264015	2007127000		TRAFFIC LIGHT MAY ELECTRIC 100031621285	\$ 2867
264016	00/15/2023	MIGUEL DEJESUS	2022-2023 SY' PO for Miguel DeJesus	7.5
204010	06/15/2023	MODERN GAS SALES, INC.	LEHMAN PROPANE	
710497	06/15/2023	ORIENTAL TRADING	supplies	7,4
264018	06/15/2023	PAIGE LABAR`	Expulsion Hearing Transcription Continue	
264019	06/15/2023	PERMA-BOUND BOOKS	library books	
264020	06/15/2023	PP&L	SOUND MANY TRAFFIC LICE TO LIC	m
			SOUTH IMAY TRAFFIC LIGHT ELECTRIC 67841-29000	\$ 25.06
			SOUTH MAY TRAFFIC LIGHT ELECTRIC 92422-54001	\$ 25.35
			SOUTH MAY TRAFFIC LIGHT ELECTRIC 95041-29005	\$ 25.35
254021	200/11/00		SOUTH MAY TRAFFIC LIGHT ELECTRIC 98641-29009	
204021	06/12/2023	QUILL CORPORATION	Business Office Supplies	\$ 72.97
254022	06/15/2023	REACH CYBER CHARTER SCHOOL	Tuition / Reach / JUL - Aug 2023	144.9
264023	06/15/2023	SARA CAMPBELL	SMITHFIELD ELEM STAFF BREAKFAST	
264024	06/15/2023	SHARP ENERGY	Open PO for Sharp Energy: South	7.0
264025	06/15/2023	SHAWN N MUNFORD	HS SOUTH BANQUET FOOD	\$ 481.49
264026	06/15/2023	SHI INTERNATIONAL CORP	Chromebook MAXCases	38
264027	06/15/2023	SINGER EQUIPMENT COMPANY, INC	Roll-Thru Heated Cabinet for SMf Equipment Grant	
264028	06/15/2023	STEFANIE STRICKER	RESICA 4TH GRADE WAX MUSEUM REIMBURSEMENT	
264029	06/15/2023	STEVE SHANNON TIRE & AUTO CENTER	Open PO for Steve Shannon	
264030	06/15/2023	STRAND POOL SUPPLY, LLP	Inv 27401 HSN Pool Chemicals	
264031	06/15/2023	STROUDSBURG ELECTRIC MOTOR SERVICE	Inv 6470335 BES Gvm EF	
			Inv 6470345 RES Art Boom FE	
			Inv 6/71101 UCN fan in hailar ann	
264032	06/15/2023	SUN LITHO-PRINT, INC.	2003 Graduation December 100III	
			2023 Graduli Flogiani	2,
17.			2023 graduation tickets	\$ 325.00

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Check Number	Date	Vendor Name	Invoice Description	
264033	06/15/2023	SWEET STEVENS VATZ 9 MILLIANGS		Check Amount
	202 /22 /22	1	June Installment Pool Counsel	2 000 00
			Pgal Sprvices Shed Studont	2000000
264034	06/15/2023	TAIWO AFOI ABI	2000 2000 21 To Comment	\$ 306.00
264025	000/11/20		2022-2023 SY' PO tor Taiwo Afolabi	\$ 7.266.62
20102	00/15/2023	I HE INSTRUMENTALIST	SKI1: 22AO - National School Charal Add on place	
264036	06/15/2023	TOURETTE'S ASSOCIATION OF AMERICA	PICUVII I I IMMINITARY CASTAL TOO COLOR	\$ 94.00
264037	06/15/2022		DOSTINILL ELEINIEN FARY CASUAL FOR A CAUSE DONATION	\$ 84.00
	C707 /CT /00	I RAINE U.S. INC.	Inv 313636274 LIS/HSN chiller repair	\$ 178100
			Inv 313636697 ITI Chillor Bonois	7 1,281.00
264038	06/15/2023	DR MANNE MOCILIONS	IIIV 313030007 JIL CIIIIEI REPAIL	\$ 993.00
	C707 (CT (CC	DI VALINE MICCOLLOUGH	No Inv# - District Custodial Study	\$ 6710.00
264039	06/15/2023	GUITAR CENTER STORES INC	Instrumental Cumulias for Itt Barata	0,710.00 ¢
264040	06/15/2023	WODID ELIEL CERVICES INC.	mod winerital ouppiles for JTL Bands	\$ 468.69
	207 /27 /20	WORLD FUEL SERVICES, INC.	Heating Fuel for 2022-2023 School Year	\$ 1.816.88
			TRANSPORTATION BIO-DIESEL FOR BLISES	
264041	06/15/2023	ZESWITZ MISIC COMPANY	The second of th	\$ 2,689.34
2000	2000		InVoices for Lehman Instrument repairs for 2023	\$ 2275.20
264042	06/15/2023	EHS-EXPENDABLE SCHOLARSHIPS	STILIKE EXTRAORDINIADV ATULETIC AWARD	0110000
Grand Total			STATES THE PRINCIPLE AND A STATES TO A WARD	2,500.00
			D	

\$ 2,613,374.41



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AP CHECK RECONCILIATION REGISTER

CLEARED BATCH CLEAR DATE FOR: Voids 00. 00. 8. 00. 00. 00. CASH ACCOUNT TOTAL 001029 ACUITY SPECIALTY PRODUCTS 007876 ADAMS OUTDOOR ADVERTISING 007707 ASCENDANCE TRUCKS PENNSYL 001025 ACHIEVEMENT HOUSE CHARTER FOR CASH ACCOUNT: 00-0000-010-000-00-000-000-000-0000-004470 ANTHONY R MASSA 005334 ALBERT SMITH 001040 HUDL CHECK # CHECK DATE TYPE VENDOR NAME 7 CHECKS 264043 06/22/2023 VOID 264049 06/22/2023 void 264044 06/22/2023 void 264045 06/22/2023 VOID 264047 06/22/2023 VOID 264048 06/22/2023 void 264046 06/22/2023 VOID

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Report generated: 06/23/2023 08:28 User: sonya-burch Program ID: apchkrcn

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Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Š	Check Amount
264050	06/22/2023	ACHIEVEMENT HOUSE CHARTER SCHOOL	Tuition / Achievement House / JUN 23	\$	2,600.58
264051	06/22/2023	ACUITY SPECIALTY PRODUCTS, INC.	CLEANING SUPPLIES	-⟨γ-	416.07
264052	06/22/2023	ADAMS OUTDOOR ADVERTISING	Inv.0981413 Billboard Production Fee	\$	900.00
264053	06/22/2023	HUDL	NORTH FOOTBALL HUDL SIDELINE STANDARD INVOICE	\$	900.00
264054	06/22/2023	ALBERT SMITH	Final Payment for Empl Expense claim # 5471.	\$	111.35
			tolls Waymart Rifle training	\$	31.80
264055	06/22/2023	ANTHONY R MASSA	Expense claim # 5451. SPRING 2023 TUITION REIMBURS	\$	1,614.00
264056	06/22/2023	ASCENDANCE TRUCKS PENNSYLVAIA LLC	Open PO for Five Star. Tires, brakes, etc.	\$	1,150.02
			Transportation/Repairs/Maintenance	₩.	5,954.53
264057	06/22/2023	ASPEN PEST SERVICES, LLC	Open PO - Aspen Pest for HSN	\$	137.75
			Open PO- Aspen - ESE	\$	56.50
			Open PO- Aspen - HSN	↔	71.25
			Open PO- Aspen - HSS	Ş	209.25
			Open PO- Aspen - JTL	<i>ۍ</i>	106.50
			Open PO- Aspen - MSE	↔	65.00
			Open PO- Aspen - RES	\$	54.00
			OPEN PO: ASPEN - BES	ئ	68.50
			Open PO: ASPEN - JMH	\$	76.50
			OPEN PO: ASPEN - LIS	Ş	00.09
			Open PO: ASPEN - SME	-ζ-	48.50
264058	06/22/2023	BANCROFT NEUROHEALTH	Tuition / Bancroft / MAY 23	\$	4,305.00
264059	06/22/2023	BARBARA NORDMARK	Expense claim # 5452. SPRING 2023 TUITION REIMBURS	\$	270.00
264060	06/22/2023	BARBARA PREVOST	2022-2023 SY' PO for Barbara Prevost	\$	10,551.99
264061	06/22/2023	BARRY S KRAMIMES	Final Payment for Empl Expense claim # 5446.	\$	25.00
			Final Payment for Empl Expense claim # 5447.	\$	110.56
			Final Payment for Empl Expense claim # 5461.	Ş	58.48
264062	06/22/2023	BRETT J BEALER	Final Payment for Empl Expense claim # 5463.	\$	74.94
264063	06/22/2023	BRIAN J BOROSH	Final Payment for Empl Expense claim # 5441.	ᡐ	48.86
264064	06/22/2023	VARSITY BRANDS HOLDING CO., INC	UA1360712 Purple. White-COMMAND 1/4 zip	\$	54.50
264065	06/22/2023	BUS PARTS WAREHOUSE	Open PO	❖	293.94
264066	06/22/2023	CATHERINE A SCHROTH	Final Payment for Empl Expense claim # 5433.	\$	78.04
264067	06/22/2023	CATHOLIC CHARITIES OF THE DIOCESE OF HARRISBURG PA	Tuition / Catholic Charities / AUG, SEP & NOV 22	\$	2,475.00

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	Ç	Check Amount
264068	06/22/2023	UGI CENTRAL	JM HILL MAY NATURAL GAS FEE 411007277063	\$	510.12
			MAINTENANCE BLDG MAY NATURAL GAS FEE 411008050535	\$	36.33
			SOUTH STADIUM MAY NATURAL GAS FEE 41100550123	\$	215.83
264069	06/22/2023	CHESTER COUNTY INTERMEDIATE UNIT	Tuition / CCIU / APR 23	ş	138.00
			Tuition / Chester County / NOV-DEC 22	\$	1,450.68
264070	06/22/2023	CHRISTINA DAVIDGE	Final Payment for Empl Expense claim # 5439.	-ζ>	161.13
264071	06/22/2023	CHRISTOPHER A ROSSI	Final Payment for Empl Expense claim # 5476.	· \	737.92
264072	06/22/2023	CLAUDE S. CYPHERS, INC.	Open PO for Cypher's Truck Parts 22-23 SY'	· 3	16.84
264073	06/22/2023	CODY KELLY	Final Payment for Empl Expense claim # 5460.	· \	170.00
264074	06/22/2023	COLONIAL INTERMEDIATE UNIT 20	LETRS Training Dec. 2022-Colonial IU	. \$	315.00
264075	06/22/2023	CRITICAL SYSTEM, LLC	Inv 28684 North Bus Lot generator repair	. \$	225.00
264076	06/22/2023	DAMARIS ROBINS	Final Payment for Empl Expense claim # 5468.	· \$	178.82
264077	06/22/2023	DARYLE J MILLER	Final Payment for Empl Expense claim # 5415.	\$	129.04
264078	06/22/2023	DAVID V FALBO	Final Payment for Empl Expense claim # 5403.	\$	23.84
264079	06/22/2023	DE-CLOG SEWER-N-DRAIN	Inv30191 MSE sewerline issues	\$	600.00
264080	06/22/2023	DEANA D MORABITO	Final Payment for Empl Expense claim # 5417.	Ş	259.12
264081	06/22/2023	DEANA M OSTROSKI	Final Payment for Empl Expense claim # 5422.	\$	128.05
264082	06/22/2023	DEBORAH OSBORNE	Expense claim # 5453. SPRING 2023 TUITION REIMBURS	\$	2,397.00
264083	06/22/2023	DENISE S ROGERS	Final Payment for Empl Expense claim # 5438.	Ş	258.99
264084	06/22/2023	DIANA ALLISON	Final Payment for Empl Expense claim # 5411.	ς,	8.78
264085	06/22/2023	DIANE KELLY	Final Payment for Empl Expense claim # 5467.	\$	90.85
264086	06/22/2023	DIRECT ENERGY BUSINESS	JM HILL MAY NATURAL GAS 711007277063	ş	767.91
			MAINTENANCE BLDG MAY NATURAL GAS 411008050535	\$	13.20
			SOUTH STADIUM MAY NATURAL GAS 411005507123	ş	299.10
264087	06/22/2023	EAST STROUDSBURG	Payroll Run 1 - Warrant 230622	\$	6,021.38
264088	06/22/2023	EASTON ARTS ACADEMY CHARTER SCHOOL	Tuition / Easton Arts / JUN 23	\$	1,300.29
264089	06/22/2023	ECOLAB INC.	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	ş	98.79
264090	06/22/2023	ED FOUNDATION OF ES/GENERAL FUND	Payroll Run 1 - Warrant 230622	ş	16.00
264091	06/22/2023	ED ZASADA	Expense claim # 5459.SPRING 2023 TUITION REIMBURS	\$	300.00
264092	06/22/2023	EMILY REAGAN	Final Payment for Empl Expense claim # 5405.	<u>ۍ</u>	98.77
			Final Payment for Empl Expense claim # 5408.	\$	60.78
264093	06/22/2023	EPLUS TECHNOLOGY	Life Skills Teach Equipment Lehman	\$	2,025.55

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Check Number	Date	Vendor Name	Invoice Description	ರ	Check Amount
264093	06/22/2023	EPLUS TECHNOLOGY	Life Skills Tech Equipment HSN	\$	1,919.55
			LifeSkills Tech Equipment HSS	₹>	448.42
			projector bulb	\$	148.36
			PROJECTORS FOR HSS	\$	6,206.07
264094	06/22/2023	ERIN DREISBACH	Final Payment for Empl Expense claim # 5418.	\$	65.11
264095	06/22/2023	ERIN ILCH	Expense claim # 5449. SPRING 2023 TUITION REIMBURS	Ş	1,197.00
264096	06/22/2023	EVERGREEN COMMUNITY CHARTER SCHOOL	Tuition / Evergreen / JUN 23	· \$	21.164.76
264097	06/22/2023	FABIOLA SOUFFRANT	Final Payment for Empl Expense claim # 5470.	· \$	80.75
264098	06/22/2023	FASTENAL COMPANY	Open PO for Fastenal 22-23 SY'	. Ş	152.47
264099	06/22/2023	GEORGE W ROTHWELL	Final Payment for Empl Expense claim # 5435.	- 3	59.80
264100	06/22/2023	GLORIA SCHULTE	Final Payment for Empl Expense claim # 5423.	\ \	136.57
264101	06/22/2023	GOLD STAR FOODS, INC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	. 40	1.231.40
264102	06/22/2023	THE GOODYEAR TIRE & RUBBER COMPANY	Bus Tires	· <	12.153.34
264103	06/22/2023	HAB-DLT	Payroll Run 1 - Warrant 230622	· \	725.58
264104	06/22/2023	HEATHER HILL	Final Payment for Empl Expense claim # 5402.	ς.	24.37
			Final Payment for Empl Expense claim # 5428.	-ζ>	48.73
264105	06/22/2023	INSERVCO INSURANCE SERVICES, INC.	Invoice# 0421-0523 - May 2023 Claim Fee/Bill Repr	δ.	3,261.21
264106	06/22/2023	INSIGHT PA CYBER CHARTER SCHOOL	Tuition / Insight PA / JUN 23	δ.	30,736.88
264107	06/22/2023	INTEGRITEC, INC.	Inv 43920 HSN Cooling Treatment	ν.	955.00
264108	06/22/2023	JACQULYNN GLATT KITT	Final Payment for Empl Expense claim # 5475.	₹	50.00
264109	06/22/2023	JANICE CABRAL	Postage for Tax collector	⟨ ⟨ ⟩	55.17
264110	06/22/2023	JENNIFER ANDREWS	Final Payment for Empl Expense claim # 5427.	-⟨γ-	36.81
264111	06/22/2023	JOSEPH P MARTIN	Expense claim # 5450. SPRING 2023 TUITION REIMBURS	↔	270.00
			Final Payment for Empl Expense claim # 5412.	\$	66.29
264112	06/22/2023	JOSTENS	HS SOUTH FINAL YEARBOOK PAYMENT	δ.	8,880.69
264113	06/22/2023	KARA LUCHOWSKI	Expense claim # 5464. SPRING 2023 TUITION REIMBURS	٠	550.00
264114	06/22/2023	KAREN L BUIS	Final Payment for Empl Expense claim # 5421.	₩.	56.66
264115	06/22/2023	KATYE N CLOGG	Final Payment for Empl Expense claim # 5442.	₩.	1,203.60
264116	06/22/2023	KEYSTONE REALTY ADVISORS	inV#2428 DATED 012423 TAX PARCEL 9.94196	s	16,942.00
			INV#1371 DATED 11/11/2019 TAX PARCEL 05-3.1.5.19	\$	464.00
			INV#1372 DATED 11/11/2019TAX PARCEL 09.94432	<i>\$</i>	912.00
			INV#1564 DATED 9/2/20 TAX PARCEL 16.113926	Ş	27.490.00

Date Range 6/16/23 through 6/22/23 Listing of Bills East Stroudsburg Area School District

Check Number	Date	Vendor Name	Invoice Description	ಕ	Check Amount
264116	06/22/2023	KEYSTONE REALTY ADVISORS	INV#1583 DATED 09/2/20 TAX PARCEL 16.113922	\$	40,489.00
			INV#1585 DATED 09/2/20 TX PARCEL 16.94709,708,707	<i>ۍ</i>	35,829.00
			INV#1586 DATED 09/2/20 TAX PARCEL 16.113924	Ş	50,428.00
			INV#1587 DATED 09/2/20 TAX PARCEL 16.8.2.21-7	\$	140,334.00
			INV#1588 DATED 09/20/20 TAX PARCEL 16.113924	\$	2,141.00
			INV#2426 DATE 01/24/23 TAX PARCEL 09.7.2.39-11	↔	27,896.00
			INV#2427 DATED 012423 TAX PAREL 9.94195	❖	9,550.00
			Invoice # 1097 11/14/18 - Pmt for YR #1 (2016)	ş	10,564.00
			Invoice # 1098 11/14/18 Wawa	₹.	79,917.00
			Invoice # 2190 5-2-22 - Taydan Co	\$	12,559.00
			Invoice # 2194 5/2/2022 Taco Bell	-\$-	18,175.00
			Invoice # 2363 DSP II,LP	Υ·	23,235.00
			Invoice # 2364 10/10/22 ESSA BAnk & Trust	<i>ۍ</i>	5,950.00
			Invoice #1367 11/11/2019	❖	195.00
			Invoice# 1369 - 324 Dartmouth Dr.	-\$-	468.00
			Invoice# 2193 Wendy's RT 209	❖	21,294.00
			Invoice#1368 202 Dartmouth Dr	Ş	590.00
			invoice#2191 - Robab Estates LLC	↔	20,146.63
			Invoice#2192 Braeside Apartments LLC	↔	9,701.00
264117	06/22/2023	KING, SPRY, HERMAN, FREUND & FAUL, LLC	King Spry Invoices	↔	1,950.00
			Legal Services Sped Student	<i>ۍ</i>	5,469.50
264118	06/22/2023	LAMINATION DEPOT INC	Laminator rolls	-ζ>	197.88
264119	06/22/2023	LEHIGH LEARNING ACADEMY	Tuition / Lehigh Learning / MAY 23	-γ-	13,276.56
264120	06/22/2023	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR	Tuition / Lehigh Valley / MAY 23	↔	14,663.31
264121	06/22/2023	LIAN MLODZIENSKI	HS NORTH SENIOR BBQ PIZZA ORDER	Ş	568.17
			HS NORTH SENIOR SUNSET PIZZA	Ş	383.08
264122	06/22/2023	LISA SWENSON	Expense claim # 5456.SPRING 2023 TUITION REIMBURS	Ş	270.00
264123	06/22/2023	LIC DISTRIBUTORS OF FULLER BRUSH	Open PO - UC HSS	↔	1,960.00
			Open PO: UC - HSN Scrubber	↔	16,441.00
			Open PO: LLC - HSS Scrubber	÷	16,441.00
264124	06/22/2023	LUNCH ACCT REFUND	REFUND TO STUDENT 206713	↔	10.25
264125	06/22/2023	LUNCH ACCT REFUND	REFUND DUE TO 134892	↔	57.40

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East Stroudsburg Area School District

Date Range 6/16/23 through 6/22/23

Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	ຮັ	Check Amount
264126	06/22/2023	LYMAN & ASH	Invoice # 3363 for Special Construction Counsel	Ş	10,230.00
264127	06/22/2023	M A BRIGHTBILL BODY WORKS INC.	BUS 19 ACCIDENT	₩.	11,993.97
			BUS EQUIP/HARDWARE	\$	4,074.20
			Transportation/Parts	↔	90.680'9
264128	06/22/2023	MANVEL PAGE	Final Payment for Empl Expense claim # 5431.	⊹	26.40
264129	06/22/2023	MARIALENA CASCIOTTA	Final Payment for Empl Expense claim # 5472.	ئ	431.71
			Final Payment for Empl Expense claim # 5473.	\$	193.96
			Final Payment for Empl Expense claim # 5474.	\$	230.46
264130	06/22/2023	MARK HENDRICKS	Final Payment for Empl Expense claim # 5443.	δ.	177.57
264131	06/22/2023	MARSHALLS CREEK PLUMB.&ELECT. SUPPLIES	Inv 18414 HSN/LIS parts for pool and bus lot	\$	42.77
			Inv 18428 HSN kitchen steam unit	↔	213.10
264132	06/22/2023	MARY L BURKE	Final Payment for Empl Expense claim # 5437.	↔	228.66
264133	06/22/2023	MATTHEW SADOWSKY	Final Payment for Empl Expense claim # 5416.	₩.	586.81
264134	06/22/2023	MAUREEN SEIDEL	Expense claim # 5455.SPRING 2023 TUITION REIMBURS	↔	270.00
			Final Payment for Empl Expense claim # 5414.	↔	273.00
264135	06/22/2023	MEIER SUPPLY CO., INC.	Inv 2673496 Stock Actuators	↔	489.19
			Inv 2675072 District Chillers	\$	467.39
264136	06/22/2023	MET-ED	RESICA ELEM MAY ELECTRIC 100016949099	⊹	4,718.01
			SMITHFIELD ELEM MAY ELECTRIC 100066917749	⊹	5,189.87
			SOUTH CAMPUS MAY ELECTRIC 100017327568	ب	24,169.77
			TRAFFIC LIGHT JUNE ELECTRIC 100016944322	\$	28.56
			TRAFFIC LIGHT JUNE ELECTRIC 100017096742	\$	28.77
			TRAFFIC LIGHT JUNE ELECTRIC 100141089464	<u></u>	28.64
			TRAFFIC LIGHT MAY ELECTRIC 100051981031	\$	29.04
			TRAFFIC LIGHT MAY ELECTRIC 100080490897	\$	38.67
264137	06/22/2023	DRISCOLL FOODS	HS-S	\$	149.90
264138	06/22/2023	MONROE ABSTRACT CO	2022 PROPERTY TAX REFUND - PARCEL 05-5.219-1	\$	223.99
264139	06/22/2023	MONROE COUNTY CONSERVATION DISTRICT	4th Grade Pocono Wetlands Unit Class Visit 5/12	\$	217.50
264140	06/22/2023	NICOLE DELUCA	Final Payment for Empl Expense claim # 5420.	\$	14.93
264141	06/22/2023	NOVA EQUIPMENT & SUPPLIES CO, INC.	NEW BREAKFAST CARTS FOR JM HILL CAFE	↔	805.64
264142	06/22/2023	NYSCSPC (NEW YORK STATE CHILD SUPPORT	Payroll Run 1 - Warrant 230622	\$	337.50
264143	06/22/2023	OFFICE TECHNOLOGY, LLC	Toner Cartridge for JTL Kitchen Office Printer	\$	55.00



Listing of Bills

Check Number	Date	Vendor Name	Invoice Description	٩	Chock Amount
264144	06/22/2023	PA DISTANCE LEARNING CHARTER SCHOOL	Tuition / PA Distance / JUN 23	- V	6 501 45
264145	06/22/2023	PEMCO	Lrng. Sppt. Flexible Seating/Furniture	· 5	4.905.36
264146	06/22/2023	PENN JERSEY PAPER COMPANY	TO PAY FOR PAPER PRODUCTS/SUPPLIES FOR 2022-2023	\$	3,256.45
264147	06/22/2023	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	Tuition / PA Leadership / JUN 23	. 5	41,389.32
264148	06/22/2023	PENTELEDATA	PenTeleData Open PO FY '22-'23	· \$	1,390.64
264149	06/22/2023	PEPSI-COLA	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	٠,	491.75
264150	06/22/2023	POCONO MOUNTAIN DAIRIES	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	\$	51.620.89
264151	06/22/2023	QUILL CORPORATION	Packing Tape for Pupil Services	\$	71.99
264152	06/22/2023	QUILL CORPORATION	Office Supplies for Caleb and Melissa	÷ \$	75.94
264153	06/22/2023	READ NATURALLY	ReadNaturally Quote:Q215606	٠,	551.00
264154	06/22/2023	RICHARDS TREE FARM	Inv 18-621 District Mulch	Ş	175.60
			Inv 18-635 District Mulch	\$	195.00
			Inv 18-641 District Mulch	Ş	175.50
264155	06/22/2023	ROCKLAND BAKERY	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	ς,	4,094.71
264156	06/22/2023	ROSEMARIE SKOLNIK	Expense claim # 5465. WINTER 2023 TUITION REIMBURS	· \$	540.00
264157	06/22/2023	SCHOOL BUS SAFETY COMPANY	Driver Training	٠,	1,950.00
264158	06/22/2023	SCHOOLOUTLET.COM	School Outlet	\$	3,340.69
264159	06/22/2023	SHAHIDA JONES	Final Payment for Empl Expense claim # 5410.	φ.	148.69
264160	06/22/2023	SHARON J GERBERICH	Internet charge tax Collector	φ.	124.00
264161	06/22/2023	SHAWN A WESCOTT	Expense claim # 5458.SPRING 2023 TUITION REIMBURS	\$	270.00
			Final Payment for Empl Expense claim # 5430.	ئ	88.16
264162	06/22/2023	SHINETIME AUTO WASH	Shinetime car washing of security vehicles	↔	27.00
264163	06/22/2023	SIMCO LOGISTICS, INC	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	φ.	765.30
264164	06/22/2023	SMART SOURCE OF MICHIGAN LLC	DEPOSIT TICKETS - ALL FUNDS	<i>ۍ</i>	2,701.52
264165	06/22/2023	STACY KOEHLER	Final Payment for Empl Expense claim # 5440.	ۍ	23.58
264166	06/22/2023	STEPHANIE RODRIGUEZ	Expense claim # 5454. SPRING 2023 TUITION REIMBURS	φ.	1,689.00
264167	06/22/2023	STEPHEN ZALL	Final Payment for Empl Expense claim # 5425.	ب	7.60
			Final Payment for Empl Expense claim # 5426.	ψ.	192.23
264168	06/22/2023	STRAND POOL SUPPLY, ILP	Open PO for Strand Pool Supply - HSS	\$	565.03
264169	06/22/2023	STUDENT ACTIVITY ONE-TIME-PAY	HS SOUTH SADD BLOCK PARTY SUPPLIES	ئ	230.58
264170	06/22/2023	SUZANNE LUDWIG	Final Payment for Empl Expense claim # 5409.	⊹	152.29
264171	06/22/2023	TABITHA BRADLEY	Final Payment for Empl Expense claim # 5429.	φ.	30.92

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East Stroudsburg Area School District

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Date Range 6/16/23 through 6/22/23

		Listing of Bills	sills		
Check Number	Date	Vendor Name	Invoice Description	Check Amount	ţullo
264172	06/22/2023	TAYLOR FORGIONE	Final Payment for Empl Expense claim # 5404.	\$	19.85
			Final Payment for Empl Expense claim # 5406.	Ş	89.01
264173	06/22/2023	THE EC/BCLS TRAINING CENTER	EC/BCLS CPR & First Aid supplies		28.00
			Invoice #06012023-34 FALL coach CPR	\$ 1	132.00
264174	06/22/2023	UHS OF PA	Tuition / The Meadows / MAY 23		335.00
264175	06/22/2023	THE SENSORY PATH INC	Sensory Room Supplies ESE	\$ 1.5	1 500 00
264176	06/22/2023	TINA M FALBO	Final Payment for Empl Expense claim # 5413.	\$	55.28
264177	06/22/2023	TU-WAY COMMUNICATIONS	Mounting Kit	· .	118.04
264178	06/22/2023	TULPEHOCKEN SPRING WATER	FINAL BILL FOR WATER		14 51
264179	06/22/2023	US FOODS	TO PAY INVOICES FOR 2022-2023 SCHOOL YEAR	1166	116 620 37
264180	06/22/2023	VICKI J HEITCZMAN	Expense claim # 5448. SPRING 2023 TUITION REIMBURS	1	270.00
264181	06/22/2023	WALDEMAR SZEPIETOWSKI	Expense claim # 5457.SPRING 2023 TUITION REIMBURS	r	3 228 00
264182	06/22/2023	WAYNE E CARSON	Final Payment for Empl Expense claim # 5436		30.13
264183	06/22/2023		TO PAY FOR FOOD & SUPPLY PURCHASES 2022-2023	Y 4	669.36
264184	06/22/2023	WILLIAM V. MACGILL & CO.	Eileen Early - Supplies arm splints	÷ 5	87.48
			Susan Cole - MacGill supplies	\$ 1,	145.32
			Susan Cole - MacGill Catalog - Albuterol solution	Ş	39.90
264185	06/22/2023	WILLIAM VITULLI	Final Payment for Empl Expense claim # 5434.	\$ 1.	123.66
Grand Total				\$ 1,094,176.03	76.03

Page 7 of 7

MAY 2023 WIRE PAYMENTS

PAYROLL	\$ 3,990,758.68
ACCOUNTS PAYABLE - BENEFITS	\$ 2,227,708.16
FLEX SPENDING ACCOUNTS - TASC	\$ 27,201.51
WORKER'S COMP - INSERVCO	\$ 77,968.55
PROCUREMENT CARD	\$ (31,011.93)
EBTEP	\$ 1,725,465.80
NEOPOST POSTAGE	\$ 500.00
WRIGHT EXPRESS FLEET - GAS CARDS	\$ 5,755.34
	\$ 8,024,346.11

EAST STROUDSBURG AREA SCHOOL DISTRICT TREASURER'S REPORT AS OF MAY 31, 2023

ESSA TREASURY OPERATING ACCOUNT - ALL FUNDS

5/1/23 Balance	\$ -	18,209,703.68
Receipts	\$	15,657,393.48
Interest/Dividends	\$	25,088.76
Disbursements	\$	(11,154,638.37)
5/31/23 Balance	\$	22,737,547.55

PLGIT - GENERAL FUND

5/1/23 Balance	\$ 6,667,511.33
Receipts	\$ 990,079.99
Interest/Dividends	\$ 29,461.22
Disbursements	
5/31/23 Balance	\$ 7,687,052.54

PSDLAF - GENERAL FUND

5/1/23 Balance	\$ 59,824,027.48
Receipts	\$ 10,649,105.96
Interest/Dividends	\$ 295,161.27
Deferred Interest	
Disbursements	\$ (23,381,131.06)
5/31/23 Balance	\$ 47,387,163.65

ESSA WORKERS COMP SELF INS - GENERAL FUND

5/1/23 Balance	\$ 300,343.06
Receipts	
Interest/Dividends	\$ 404.60
Disbursements	
5/31/23 Balance	\$ 300,747.66

ESSA PAYPAL - GENERAL FUND

5/1/23 Balance	\$ 545.90
Receipts	
Interest/Dividends	\$ 0.74
Disbursements	
5/31/23 Balance	\$ 546.64

ESSA FERNWOOD ESCROW - GENERAL FUND

5/1/23 Balance	\$ 38,799.84
Receipts	
Interest/Dividends	\$ 52.27
Disbursements	
5/31/23 Balance	\$ 38,852.11

ESSA - CAFETERIA FUND

5/1/23 Balance	\$ 326,967.18
Receipts	\$ 16,344.85
Interest/Dividends	\$ 450.61
Disbursements	\$ (1,740.93)
5/31/23 Balance	\$ 342,021.71

FIRST KEYSTONE COMMUNITY BANK

5/1/23 Balance	\$ 254,491.13
Receipts	
Interest/Dividends	\$ 621.93
Disbursements	
5/31/23 Balance	\$ 255,113.06

Page 1 of 2

EAST STROUDSBURG AREA SCHOOL DISTRICT TREASURER'S REPORT AS OF MAY 31, 2023

PLGIT -	CAPITAL	RESERV	E FUND

5/1/23 Balance	\$ 21,361,087.92
Receipts	
Interest/Dividends	\$ 91,086.88
Disbursements	\$ (227,125.94)
5/31/23 Balance	\$ 21,225,048.86

ESSA - CONCESSION STAND

5/1/23 Balance	\$ 28,088.35
Receipts	
Interest/Dividends	\$ 37.84
Disbursements	
5/31/23 Balance	\$ 28,126.19

ESSA - EXPENDABLE TRUST

5/1/23 Balance	\$ 32,664.24
Receipts	
Interest/Dividends	\$ 44.00
Disbursements	
5/31/23 Balance	\$ 32,708.24

ESSA - NON-EXPENDABLE TRUST

5/1/23 Balance	\$ 18,872.99
Receipts	
Interest/Dividends	\$ 25.42
Disbursements	
5/31/23 Balance	\$ 18,898.41

ESSA - SPECIAL ACTIVITY

5/1/23 Balance	\$ 244,925.97
Receipts	
Interest/Dividends	\$ 329.95
Disbursements	
5/31/23 Balance	\$ 245,255,92

ESSA CD INVESTMENT - SPECIAL ACTIVITY

5/1/23 Balance	\$ 42,001.97
Receipts	
Interest/Dividends	\$ -
Disbursements	
5/31/23 Balance	\$ 42,001.97

ESSA - STUDENT ACTIVITY

5/1/23 Balance	\$ 75,256.32
Receipts	
Interest/Dividends	\$ 101.38
Disbursements	
5/31/23 Balance	\$ 75,357.70

STATEMENT OF INCOME	
For the Period Ending April 30, 2023	
CAFFTERIA FUND	

STATEMENT OF INCOME For the Period Ending April 30, 2023 CAFETERIA FUND

		CAFETERIA FUND	CAFETERIA FUND
DEVENUE FROM LOCAL COURSES	Munis Account Number	Current Period	Year-to-Date
REVENUE FROM LOCAL SOURCES: INTEREST ON INVESTMENTS	50-6510-000-000-00-000-000-000-	364.83	1,726.08
REVENUE FROM OPERATIONS:	F0 5544 000 000 00 000 000 000	485.00 MW	
SALES, LUNCH - PAID SALES, A LA CARTE LUNCH	50-6611-000-000-00-000-000-0000- 50-6620-000-000-000-000-000-	(591.59)	1,123.31
SALES, SPECIAL FUNCTIONS	50-6630-000-000-000-000-000-0000-	33,234.90	300,123.62
MISC. PEPSI COMMISSION & REBATES	50-6920-000-000-000-000-0000-	3,346.33 2,325.43	24,435.45
TOTAL SALES	33 0323 000 000 00 000 000 000	38,315.07	22,573.84 348,256.22
TOTAL LOCAL REVENUE		38,679.90	349,982.30
REVENUE FROM STATE SOURCES			
STATE SUBSIDY -SOCIAL SECURITY	50-7112-000-322-00-000-000-000-0000-	4,433.86	39,530.46
STATE SUBSIDY - LUNCH	50-7600-000-510-00-000-000-000-0000-	10,375.82	90,110.84
STATE SUBSIDY - BREAKFAST	50-7600-000-511-00-000-000-000-0000-	5,229.10	42,774.20
STATE SUBSIDY - INITIATIVE	50-7600-000-521-00-000-000-000-000-	19,310.83	130,814.11
STATE SUBSIDY -RETIREMENT	50-7820-000-726-00-000-000-0000-	20,084.07	176,461.39
TOTAL STATE REVENUE		59,433.68	479,691.00
REVENUE FROM FEDERAL SOURCES			
FEDERAL SUBSIDY - SUPPLY CHAIN ASST	50-8531-000-356-00-000-000-000-0000-		292,028.67
FEDERAL SUBSIDY - P-EBT	50-8531-000-358-00-000-000-000-0000-	₩	3,135.00
FEDERAL SUBSIDY - LUNCH	50-8531-000-362-00-000-000-000-0000-	283,418.31	2,484,630.24
FEDERAL SUBSIDY - BREAKFAST	50-8531-000-365-00-000-000-000-0000-	120,306.14	989,160.09
FEDERAL FOOD SERVICE EQUIP GRANT	50-8532-000-740-00-000-000-9310-	=	22,872.45
TOTAL FEDERAL REVENUE		403,724.45	3,791,826.45
TOTAL CAFETERIA REVENUE		\$501,838.03	\$4,621,499.75
EXPENSES OF OPERATIONS			
Training-Registration Fees	50-2834-360-000-00-000-000-000-	÷	1,657.36
Salary, Cafeteria SPV	50-3100-111-000-00-000-000-106-0000-	7,848.12	96,946.46
Salary, Cafeteria ADM	50-3100-111-000-00-000-000-109-0000-	6,496.04	68,208.42
Salary, Admin OT pay	50-3100-113-000-00-000-000-106-0000-	199.50	2,759.84
Salary, Cafeteria Secretary	50-3100-151-000-00-000-000-502-0000-	2,620.54	25,757.80
Salary, OT Secretary	50-3100-153-000-00-000-000-502-0000-	147.95	971.32
Salary Operative Labor	50-3100-170-000-00-000-804-0000-	94,176.61	732,024.12
Salary Substitute Workers	50-3100-172-000-00-000-804-0000-	855.00	31,980.00
Salary OT Workers	50-3100-173-000-00-000-000-804-0000-	71.86	1,113.34
Salary Summer Feed	50-3100-177-000-00-000-804-0000-		21,637.50
ARP ESSER SummerEnrichmentSummerFeed Salary, Cafeteria Custodian	50-3100-177-995-00-000-920-804-8737- 50-3100-181-000-00-000-802-0000-		2,490.00
Salary, OT Custodian	50-3100-181-000-00-000-000-000-	6,063.34	71,619.70
Life Insurance	50-3100-183-000-00-000-000-000-	12.96 693.03	811.01
Disability Insurance	50-3100-214-000-00-000-000-000-	238.90	6,494.10 1,999.49
Social Security - OASDI	50-3100-220-000-00-000-000-0000-	8,867.72	65,601.82
ARP ESSER SummerEnrichment SS OASDI	50-3100-220-995-00-000-920-000-8737-	-	154.39
Social Security- HI	50-3100-221-000-00-000-000-000-	-	13,268.54
ARP ESSER SummerEnrichment SS HI	50-3100-221-995-00-000-920-000-8737-		36.12
Retirement	50-3100-230-000-00-000-000-000-0000-	40,054.19	351,252.95
ARP ESSER SummerEnrichment PSERS	50-3100-230-995-00-000-000-000-8737-	-	870.04
VOYA Contribution Plan	50-3100-232-000-00-000-000-000-000-	113.94	796.38
ARP ESSER SummerEnrichment VOYA Contrib	50-3100-232-995-00-000-920-000-8737-	-	3.38
Workers Compensation	50-3100-260-000-00-000-000-000-	758.37	6,744.79
ARP ESSER SummerEnrichment WorkComp	50-3100-260-995-00-000-920-000-8737-		15.93
Health Insurance	50-3100-271-000-00-000-000-000-	40,881.29	388,596.84
Contract Services	50-3100-330-000-000-000-000-0000-		3,485.00
Contract Maintenance Maintenance & Repairs	50-3100-411-000-00-000-000-000-	3,867.19	22,844.69
/ehicles-Repair/Maintenance	50-3100-432-000-00-000-000-000- 50-3100-433-000-00-000-000-000-	1,707.12	34,924.89
Jpgrade of information System	50-3100-438-000-000-000-000-0000-	18.30	2,028.32
Postage	50-3100-531-000-00-000-000-000-	24.60	65.70 112.74
Fravel/Mileage	50-3100-580-000-000-000-000-0000-	291.74	3,261.78
Supplies -Non Food	50-3100-610-000-000-000-000-0000-	11,298.24	127,182.51
Electricity	50-3100-622-000-000-000-000-0000-	3,718.38	33,863.38
uel/Gasoline	50-3100-626-000-00-000-000-000-	241.94	4,724.13
ood Purchases	50-3100-631-000-00-000-000-000-	130,336.12	785,288.67
Milk Purchases	50-3100-632-000-00-000-000-000-	37,897.62	258,730.40
echnology Supplies	50-3100-650-000-00-000-000-000-		9,867.70
Depreciation Expense	50-3100-741-000-00-000-000-000-000-	2,785.10	27,436.73
Dues & Fees FOTAL FOOD SERVICE EXPENSES	50-3100-810-000-00-000-000-000-	2,301.58	16,294.70
OTAL FOOD SERVICE EXPENSES	9	\$404,587.29	\$3,223,922.98
NET INCOME (LOSS)		\$97,250.74	\$1,397,576.77

EAST STROUDSBURG AREA SCHOOL DISTRICT BANK RECONCILIATION

NAME OF	ACCOUNT Gen	eral Fund (Treas	ury Fund)		
BANK	ES	SA		i.	
		Prepared by:	Sonya Burch 5/11/23	- To Diane Kelly for appro	oval 5/11/23
		Approved by:	1) lane of	elly 3/12	123
	MONTH:	Apr-2	23		
ESSA Che	cking			\$ 18,209,703.68 \$	18,209,703.68
Less:	Outstanding Payro Outstanding PA W Outstanding PA W Outstanding PA W Outstanding PA E Outstanding Fede Outstanding Flex	Vithholding Vithholding Vithholding mployee Unemployment ral Tax Spending Accounts (Wire Less than Report)		\$ 1,471,994.80 \$ - \$ 80,516.14 \$	<u>1,552,510.94</u> 16,657,192.74
General Lec	dger 00-0000-010-00	0-00-000-000-000		\$	16,657,145.22
Adjustments	Interest Posted Sa	turday 4/29/23 not on Bai n Cash 2X - Adjustment v	nk Statement will be made in Payroll# 22	\$ (76.68) \$ 124.20	4
				\$ \$ 1	47.52 6,657,192.74

Difference

\$



RETURN SERVICE REQUESTED

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

Statement Ending 05/31/2023

Page 1 of 4

Customer Service Contact Phone 855-713-8001

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 \$22,737,547.55

Government Checking

Account Su	ımmary		Interest Summary	NO TRANSPORTED TO THE PROPERTY OF THE PROPERTY
Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$18,209,703.68	Annual Percentage Yield Earned	0.00%
	26 Credit(s) This Period	\$15,682,482.24	Interest Days	0
	51 Debit(s) This Period	-\$11,154,638.37	Interest Earned	\$0.00
05/31/2023	Ending Balance	\$22,737,547.55	Interest Paid This Period	\$25,088.76
			Interest Paid Year-to-Date	\$107,576.75

.		A Committee of the Comm
Deposits		
Date	Description	Amount
04/29/2023	INTEREST FROM ACCT	\$0.78
04/29/2023	INTEREST FROM ACCT	\$1.95
04/29/2023	INTEREST FROM ACCT	\$7.63
04/29/2023	INTEREST FROM ACCT	\$61.23
04/29/2023	INTEREST FROM ACCT	\$0.82
04/29/2023	INTEREST FROM ACCT	\$0.02
04/29/2023	INTEREST FROM ACCT	\$3.28
05/02/2023	TRANSFER FROM	\$3.25 \$417.54
05/08/2023	TRANSFER FROM	\$41,252.46
05/09/2023	WIRE FROM PENNSYLVANIA LOCAL GOV	/E \$227,125.94
05/16/2023	WIRE FROM PSDLAF	\$7,000,000.00
05/23/2023	TRANSFER FROM	\$8,677.67
05/30/2023	WIRE FROM PSDLAF	\$7,000,000.00
05/31/2023	INTEREST FROM ACCT	
05/31/2023	INTEREST FROM ACCT	\$0.80
05/31/2023	INTEREST FROM ACCT	\$2.01
05/31/2023	INTEREST FROM ACCT	\$7.88
05/31/2023	INTEREST FROM ACCT	\$63.27
05/31/2023	INTEREST FROM ACCT	\$0.84
05/31/2023	INTEREST FROM ACCT	\$1.02 \$3.39
		20 item(s) totaling \$14,277,629.50

Electronic	Credits	
Date	Description	Amount
05/02/2023	MC Recorder of D SCHOOL DIS PPD	\$64,741.91



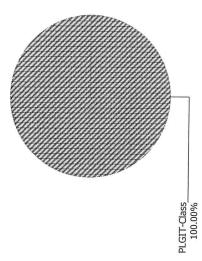
Account Statement - Transaction Summary

For the Month Ending May 31, 2023

East Stroudsburg Area School District - General Fund

Control of the Contro	The state of the s	
PLGIT-Class		Asset
Opening Market Value	20 112 2000	
Purchases	0,007,511.33	
Redemptions	1,019,541.21	PLGIT-(
Unsettled Trades	0.00	
Change in Value	0.00	Total
Closing Markot Wells	00.00	Asset
Cash Dividends and Income	\$7,687,052.54	
כמסון בואומסוות דווכסווות	29,461.22	

May 31, 2023 April 30, 2023 PLGIT-Class 7,687,052.54 6,667,511.33 Total \$7,687,052.54 \$6,667,511.33 Asset Allocation	Asset Summary		
7,687,052.54 \$7,687,052.54 \$6,		May 31, 2023	April 30, 2023
\$7,687,052.54	PLGIT-Class	7,687,052.54	6,667,511.33
Asset Allocation	Total	\$7,687,052.54	\$6,667,511.33
	Asset Allocation		



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PSDLAF Monthly Statement

East Stroudsburg ASD

Please Note:

THE FUND WILL BE CLOSED JUNE 19TH IN OBSERVANCE OF THE JUNETEENTH HOLIDAY AND JULY 4TH IN OBSERVANCE OF THE INDEPENDENCE DAY HOLIDAY 5/11/2023 - 5/31/2023

MAX

\$25,869.57 \$10,548,401.29 (\$14,267,011.93) \$774,957.27 4.878%

\$4,467,698.34

\$1,000

\$774,957.27

\$47,387,163.65

\$46,612,206.38

Activity Summary

General Fund

Investment Pool Summary

Beginning Balance

Dividends

Purchases

Redemptions

Ending Balance

Average Monthly Rate

Share Price

Total

Total Fixed Income

Account Total

Your PMA Representative

Mike Stramara (717) 519-6009

mstramara@pmanetwork.com

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

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

East Stroudsburg ASD (General Fund 101)



PSDLAF Monthly Statement East Stroudsburg ASD

Flex Transaction Activity

General Fund

Description	Withdrawal	Interest	
	05/02/2023	05/31/2023	
Holding Id	SDA-1285184-1	SDA-1285184-1	
Code Transaction	8791598	9620959	
Code	ഥ	ιΩ	

	473 862 87	(\$3,000.000.00)	\$0.00
\$17,284,401.30	\$73,863.84	\$0.00	\$0.00
\$17,210,537.46	80.00	(\$3,000,000.00)	\$0.00
Balance	Withdrawals Interest/Adjustment	Withdrawals In	Deposit
023 - 5/31/2023	PSDLAF - Full Flex (NexB-1) 5/1/2023 - 5/31/2023		100 Jan 101 1000 1000 1000 1000 1000 1000 100

Beginning Balance: \$20,210,537.46 | Ending Balance: \$17,284,401..30

9/14



PSDLAF Monthly Statement East Stroudsburg ASD

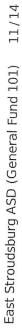
Fixed Income Investments

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ב ב ב				ing A	Purchase 5/11/2023	3 - 5/31/2023
Type	77	Trade Date	Settle Date	Trade Date Settle Date Maturity Date	Description	Cost	Q	
8	1348869-1	05/11/2023	05/11/2023 05/11/2023	05/10/2024	First Internet Bank of Indiana	\$236,000.00	5.010%	\$248 107 25
						\$236,000.00		\$248,107.25



Fixed Income Investments

		0				trong trong dend conf conf conf conf conf conf conf conf	ities 5/1/20	Maturities 5/1/2023 - 5/31/2023
Type	Holding Id	Trade Date	Settle Date	-	Description	Cost	Otco	r G
	57229-1	05/11/2023	11/10/2022	05/11/2023	WI TREASURY SEC., 912796ZE2	\$2 034 373 80	A ADEN	FacelPar
	295365-1	05/18/2023		05/18/2023	PACIFIC WESTERN BANK, CA	\$244,000,00	200	93,000,000,00
	57706-1	05/25/2023	11/30/2022	05/25/2022	TOTAL CONTROL OF THE	\$244,000,00	4.385%	\$249,414.46
				0012020	I REASORY BILL, 912/962F9	\$2,935,745.33	4.540%	\$3,000,000.00
						\$6,114,119,13		SE 249 414 AE





PSDLAF Monthly Statement East Stroudsburg ASD

Fixed Income Investments

		n	Share and the state of the stat	mterest 5/1/202 - 5/3/2020
Type	Holding Id	Trade Date	Description	
SEC	57229-1	05/11/2023	WI TREASURY SEC., 912796ZE2. Security Interest	Interest
0	295365-1	05/18/2023	PACIFIC WESTERN BANK, CA, Interest	\$65,626.20
SEC	57706-1	05/25/2023	TREASURY BILL, 912796ZF9, Security Interest	\$5,414,46
Flex	1285184-1	05/31/2023	PSDLAF - Full Flex (NexB-1), TX, Interest	\$64,254.67
Flex	1306222-1	05/31/2023	PSDLAF - Full Flex (ASB-1), TX, Interest	\$73,863,84
Flex	1333678-1	05/31/2023	PSDLAF - Full Flex (For B-1), MD, Interest	\$627.65
Flex	1344764-1	05/31/2023	PSDLAF - Full Flex (VNB), Interest	\$43,453.60
Flex	1345143-1	05/31/2023	PSDLAF - Full Flex (PNB), IL, Interest	\$21.85
Flex	1348493-1	05/31/2023	PSDLAF - Full Flex (MNST-1), VA Interest	\$5,228,52
		(Control		\$10,800.91

\$269,291.70



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT WORKERS COMP SELF INS C/O PETER BARD 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/31/2023

Page 1 of 2

Customer Service Contact

Phone

Hours

855-713-8001

IIII

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

\$300,747.66

Government Checking

Account Summary

Date

Description

04/29/2023

05/31/2023

Beginning Balance

1 Credit(s) This Period

0 Debit(s) This Period

Ending Balance

Interest Summary

Description

Amount

\$404.60

\$0.00

\$300,343.06

\$300,747.66

Annual Percentage Yield Earned Interest Days

Interest Earned

Interest Paid This Period

\$0.00

Interest Paid Year-to-Date

\$404.60 \$1,864.16

Amount

0.00%

Other Credits

Date Description

05/31/2023 INTEREST PAID 4/29 THROUGH 5/31 Amount

\$404.60

1 item(s) totaling \$404.60

Daily Balances

Date

Amount

05/31/2023

\$300,747.66



RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT PAYPAL ACCOUNT C/O PETER BARD 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/31/2023

Page 1 of 2

Customer Service Contact

0

Phone

Hours

855-713-8001

1

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	SI	ım	ma	rv	of	A	cco	unts
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Account Type

Account Number

Ending Balance

Government Checking

\$546.64

Government Checking

Account Summary			Interest Summary	
Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$545.90	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$0.74	Interest Days	0.0070
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.00
05/31/2023	Ending Balance	\$546.64	Interest Paid This Period	\$0.74
			Interest Paid Year-to-Date	\$2.65

Other Credits

Date	Description	Amount
05/31/2023	INTEREST PAID 4/29 THROUGH 5/31	\$0.74
		1 item(s) totaling \$0.74

Date		Amount
05/31/2023	80	\$546.64





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 05/31/2023

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		\$38,852.11

Government Checking

Account Summary		Interest Summary		
Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$38,799.84	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$52.27	Interest Days	0
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.00
05/31/2023	Ending Balance	\$38,852.11	Interest Paid This Period	\$52.27
			Interest Paid Year-to-Date	\$240.18

Other Credite

Date	Description	Amount
05/31/2023	INTEREST PAID 4/29 THROUGH 5/31	\$52.27
-		1 item(s) totaling \$52.27

Date	Amount
05/31/2023	\$38.852.11





RETURN SERVICE REQUESTED

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

Statement Ending 05/31/2023

Page 1 of 4

\$235.00

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	and the second s	\$342,021.71

Interest Summary

Government Checking

Account Summary

Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$326,967.18	Annual Percentage Yield Earned	0.00%
	34 Credit(s) This Period	\$16,795.46	Interest Days	0
	3 Debit(s) This Period	-\$1,740.93	Interest Earned	\$0.00
05/31/2023	Ending Balance	\$342,021.71	Interest Paid This Period	
03/31/2023	Ending Balance	\$342,UZ1.71		\$450.61
			Interest Paid Year-to-Date	\$1,900.55
Claritura de	O1i4-			
Electronic				
Date	Description			Amount
05/01/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$770.00
05/01/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$650.50
05/01/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$161.50
05/02/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$370.00
05/03/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$439.50
05/04/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$972.50
05/05/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$563.00
05/08/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$967.00
05/08/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$127.50
05/08/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$594.50
05/09/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$250.00
05/10/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$566.75
05/11/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$699.50
05/12/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$1,131.25
05/15/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$844.65
05/15/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$285.00
05/15/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$257.50
05/16/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$177.50
05/17/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$696.45
05/18/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$777.50
05/19/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$815.00
05/22/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$257.00
05/22/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$1,080.00
05/22/2023	GLOBAL PAYMENTS GLOBAL DEP CCD			\$291.25
05/00/0000	OLODAL DAVMENTO OLODAL DED COD			****



GLOBAL PAYMENTS GLOBAL DEP CCD

05/23/2023



RETURN SERVICE REQUESTED

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

Statement Ending 05/31/2023

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

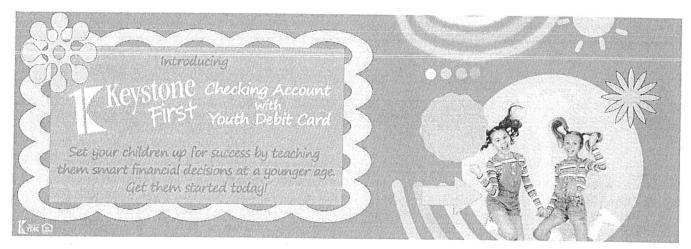
Email

info@fkc.bank



Telephone Banking

(570)759-2265 (888)759-2265



Summary of Accounts

Account Type

Account Number

Ending Balance

NOW SPSD/Government

\$255,113.06

NOW SPSD/Government

Account Summary			Interest Summary	***************************************
Date	Description	Amount	Description	Amount
05/01/2023	Beginning Balance	\$254,491.13	Annual Percentage Yield Earned	2.92%
	1 Credit(s) This Period	\$621.93	Interest Days	31
20 80	0 Debit(s) This Period	\$0.00	Interest Earned	\$621.93
05/31/2023	Ending Balance	\$255,113.06	Interest Paid This Period	\$621.93
			Interest Paid Year-to-Date	\$2,855.38

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2023	Beginning Balance		4.4 ,	\$254,491.13
05/31/2023	Credit Interest		\$621.93	\$255,113.06
05/31/2023	Ending Balance			\$255,113.06

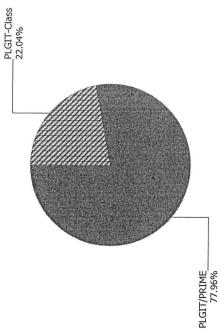


Account Statement - Transaction Summary

East Stroudsburg Area School District - Capital Reserve

	The state of the s	
PLGIT-Class		Asset Summary
Opening Market Value	4 885 283 70	
Purchases	10.3E5.75	
Redemptions	15,555,21	PLGIT-Class
Unsettled Trades	(+53.54)	Transfer of the contract of th
Change in Value		PLG11/PKIME
Closing Market Value	FO C47 FF2 A4	Total
Cash Dividends and Income	10 355 21	Asset Allocation
PLGIT/PRIME	17:000/01	
Opening Market Value	16 475 804 22	
Purchases	71 731 67	
Redemptions	(0.15/,1/	
Unsettled Trades	00.0	
Change in Value	0.00	

Asset Summary		
	May 31, 2023	April 30, 2023
PLGIT-Class	4,677,512.97	4,885,283.70
PLGIT/PRIME	16,547,535.89	16,475,804.22
Total	\$21,225,048.86	\$21,361,087.92
Asset Allocation		
	ALL CONTRACTOR OF THE PARTY OF	The same of the sa



\$16,547,535.89 71,731.67

Closing Market Value
Cash Dividends and Income

Page 1



RETURN SERVICE REQUESTED

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

Statement Ending 05/31/2023

Customer Service Contact

855-713-8001

8:00 a.m. - 6:00 p.m. M-F 9:00 a.m. - 12:00 p.m. Sat

Website

essabank.com

Email

Phone

Hours

contactcenter@essabank.com

Summary of Accounts

Account Type

Account Number

Ending Balance

Government Checking

\$28,126.19

Government Checking

Account Su	mmary		Interest Summary	
Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$28,088.35	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$37.84	Interest Days	0
	Debit(s) This Period	\$0.00	Interest Farned	#0.00

\$0.00 \$0.00 Interest Earned 05/31/2023 **Ending Balance** \$28,126.19 Interest Paid This Period \$37.84 Interest Paid Year-to-Date \$173.87

Other Credits

Date Description Amount 05/31/2023 INTEREST PAID 4/29 THROUGH 5/31 \$37.84 1 item(s) totaling \$37.84

Date	Amount	
05/31/2023	\$28,126.19	





RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT EXPENDABLE SCHOLARSHIP C/O PETER BARD 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/31/2023

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

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SILMIN		OT	43	e e	αn	n	TC
O CARILLE	I CAR V	W 1		001	-	3 3	40

Account Type

Account Number

Ending Balance

Government Checking

\$32,708.24

Government Checking

Account Su	mmary		Interest Summary	
Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$32,664.24	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$44.00	Interest Days	0
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.00
05/31/2023	Ending Balance	\$32,708.24	Interest Paid This Period	\$44.00
			Interest Paid Year-to-Date	\$202.19

Other Credits		
Date	Description	Amount
05/31/2023	INTEREST PAID 4/29 THROUGH 5/31	\$44.00
-		1 item(s) totaling \$44.00

Date	Amount
05/31/2023	\$32,708.24





RETURN SERVICE REQUESTED

EAST STROUDSBURG AREA SCHOOL DISTRICT NON-EXPENDABLE C/O PETER BARD 50 VINE ST EAST STROUDSBURG PA 18301-2150

Statement Ending 05/31/2023

Page 1 of 2

Customer Service Contact

855-713-8001

IIII

Hours

Phone

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

\$18,898.41

Government Checking

Account Su	ımmary		Interest Summary	
Date	Description	Amount	Description	Amount
04/29/2023	Beginning Balance	\$18,872.99	Annual Percentage Yield Earned	0.00%
	1 Credit(s) This Period	\$25.42	Interest Days	0
	0 Debit(s) This Period	\$0.00	Interest Earned	\$0.00
05/31/2023	Ending Balance	\$18,898.41	Interest Paid This Period	\$25.42
			Interest Paid Year-to-Date	\$116.83

Other Credits

Date	Description	Amount
05/31/2023	INTEREST PAID 4/29 THROUGH 5/31	\$25.42
		1 item(s) totaling \$25.42

Date	Amount		
05/31/2023	\$18,898.41		





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 05/31/2023

Page 1 of 2

Customer Service Contact

Phone

Hours

Website

Email

855-713-8001

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8:00 a.m. - 6:00 p.m. M-F 9:00 a.m. - 12:00 p.m. Sat

essabank.com

contactcenter@essabank.com

Account Type

Account Number

Ending Balance

Government Checking

\$245,255.92

Government Checking

Account Summary

Date 04/29/2023

05/31/2023

Description

Beginning Balance

1 Credit(s) This Period

0 Debit(s) This Period

Ending Balance

Interest Summary

Description

Interest Earned

Annual Percentage Yield Earned

Interest Days

0.00% \$0.00

Amount

\$0.00 \$245,255.92

Amount

\$329.95

\$244,925.97

Interest Paid This Period Interest Paid Year-to-Date

\$329.95 \$1,516.14

Other Credits

Date Description

Amount

05/31/2023 INTEREST PAID 4/29 THROUGH 5/31

\$329.95

1 item(s) totaling \$329.95

Daily Balances

Date

Amount

05/31/2023

\$245,255.92



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



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 05/31/2023

Page 1 of 2

Customer Service Contact

Phone

855-713-8001

Ш

Hours

8:00 a.m. - 6:00 p.m. M-F 9:00 a.m. - 12:00 p.m. Sat

Website

essabank.com

 \times

Email

contactcenter@essabank.com

Summary of A	Accounts
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Account Type

Account Number

Ending Balance

Government Checking

\$75,357.70

Government Checking

Account Summary

Date 04/29/2023 Description

Beginning Balance

1 Credit(s) This Period

0 Debit(s) This Period

05/31/2023

Ending Balance

Interest Summary

Description

Amount

\$101.38

\$0.00

\$75,256.32

\$75,357.70

Annual Percentage Yield Earned

Interest Days

Interest Earned Interest Paid This Period

Interest Paid Year-to-Date

Amount 0.00% 0

> \$0.00 \$101.38 \$465.85

Other Credits

Date Description

05/31/2023 INTEREST PAID 4/29 THROUGH 5/31 Amount \$101.38

1 item(s) totaling \$101.38

Daily Balances

Date

Amount

05/31/2023

\$75,357.70



YEAR-TO-DATE BUDGET REPORT

FOR 2023 11

PCT USE/COI	0000	75.8% 102.4%	65.1% 86.3% 75.4%	423.0% 158.2% 69.4%	100.0% 76.7% 147.2%	3630.4%	100.0%	74.8% 84.2%	56.4% 100.0%	8.2% 278.0%	100.0%	93.4% 91.5% 75.5%	100.0%	100.0% 19.5% 77.2% 86.7% 90.2%	
AVATLABLE BUDGET	16,677,691.47 408,080.40 -20,542.62	153	33	350	3042	14	9862	677,079	505	465 351	,800	1,803.88 31,712.83 111,195.51	333	-800.00 771,007.02 63,418.92 133,754.88 81,270.23	
ENCUMBRANCES	0000	200	123,325.82 137,403.82	430	500.00 500.00 126,530.35	4,438.	000	0000	6,029.60	.00 .00 .145,586.06 35,756.88	3,827.	108.30	68,178.00 40.00	.00 60,857.68 .00 376,880.00 436.37	
MTD ACTUAL	,037,665	,514.	652. 126.	, 863. , 523.	39,471.95 22,791.50 10,452.20		,308.	77,334.49 108,682.11 18,409.34		,182.	753.	27,534.41 27,095.59 261 294 97	,575.	3,192.80 21,530.68 18,626.24 75,245.32	
YTD ACTUAL	46,788,708.76 1,715,844.93 20,542.62 191.556.16	196. 881. 547	569.	754.	455. 726. 125.	483. 160.	865. 898. 509.	829.	509.	1,126,265.37 101.617.14	300.	311.	727,472.	126,035.30 214,712.08 495,921.12 749,431.85	
REVISED BUDGET	,827 ,133	2,807,050 219,110 121.858	1,469,835	1,266,685 14,808,280	488,760 473,800 636,540			1,020,507 2,112,623 261,405		225,000 457,500 94,352	28,194	374,133 453,006 3.715.389	,127,	957,900 278,131 1,006,556 831,138	
ORIGINAL APPROP	63,857,038 2,133,817 0 226,305	2,807,050 219,110 121,858	0,00	1,266,685	488,760 473,800 636,540			1,020,507 2,112,623 261,405	158,238	225,000 457,500 94,352	2.00	374,133 453,006 3,714,755	, ,	957,900 278,131 1,006,556 831,138	
ACCOUNTS FOR: 10 General Fund		2 2 2	Speechlang I EmtSupp 2 Emotional Support PRRI										O Attendance Services O Psychological Services 3 Psychological Services		
TO	1110 1190 1191 1192	1221	727	127	1243 1260 1270 1270	1290 1291 1291	1295	1390	1420 1421 1430	1441 1442 1450	1451 1500 1801	2111 2119 2120	2130 2140 2143	2144 2149 2160 2170	

Page

Report generated: 06/16/2023 07:16 USEr: Program ID: glytdbud

YEAR-TO-DATE BUDGET REPORT MAY 2023

FOR 2023 11

69.3% 100.0% 80.2% 87.7%	833.28 981.28 86.53%%%	140.3% 81.7% 84.3% 72.0% 101.0%	87.0% 87.0% 80.2% 58.4% 58.4% 95.4% 100.0%	65.2% 102.9% 76.4% 89.3% 81.3% 98.4% 990.6%	88.0% 88.0% 96.6% 73.4% 100.5% 100.0% 112.6%
248 685 639	2, 129. 164, 250. 168, 336. 144, 564.	23,760. 23,760. 17,915. -3,647.	122,559 74,646 7493,900 224,982 139,024 -63,348 12,387	,918,860. -15,375. 112,817. 23,416. 20,654. 82,558. 120,654.	2,048,384.39 17,805.52 19,050.52 13,685.23 -17,595.24 -15,718.33 -36,520.54
,847	156,108	7382	2,164 7,680 5,008 8,391 5,039	127 127 127 188 169 990	2, 406.24 5, 269.22 00 7, 235.11 26, 770.66 12, 533.79
044 MQ	245.40 3,242.85 15,059.94 23,956.75 82,880.32	10,556.95 147,375.14 17,682.96 8,170.27 8,747.78 17,097.48	29,539,65 815,670,39 10,231,54 293,109,85 11,919,98	010410 485100	111, 4, 5, 5, 6, 8, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
85 85 85 85 85 85 85 85 85 85 85 85 85 8	245 250 333 333 177 111	227 227 327 393 393 307	805,540 344,278 344,278 951,209 281,008 ,857,911 123,884 514,983	530,721 530,721 365,363 196,111 524,611 26,782 49,232 192,634	249,315. 37,814. 539,157. 162,716. 15,718. 36,520.
255,098 0 1,672,560 1,062,533 406,770	139,936 344,284 440,000 1,073,757 6,726,864	1,775,772 1,775,772 150,903 69,602 218,150	940, 418, 592, 035, 136, 430,	537, 478, 219, 219, 110, 511, 212,	,148, 263, 511, 543, ,607,
255,098 0 1,672,742 1,062,533 381,156	300 139,936 344,284 440,000 1,070,237 6,728,200	35,674 1,775,772 150,971 63,602 69,602 218,150 271,590	940 418, 5414, 036, 136, 430,	644, 101, 212, 101, 212,	148,492 563,634 51,500 550,911 2,607,083 145,538
				vehiclesvc&Maint Nonpublic Trans SPV of Staff Servi Recruit & Place StaffAccServ SDevNonInstCert SDevNINONCERT SUBERVISON IteC	2850 Liaison Svcs 2860 Management Service 2910 UNDETINED 3210 StudentActivity 3250 Athletics 3251 Unified Bocceball 3252 Unified Track 3310 CommRecreation
	Oth Pupil Per 255,098 255,098 176,849.23 20,123.69 .00 78,248.77 69. A2E -Coach ESSER 3 Salary 1,672,742 1,672,560 1,321,072.31 114,053.71 19,847.62 331,639.76 80. Instracurrbev 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,638.77 1,062,638.7	Oth Pupil Per Loach Esser 3 salary 25,098 255,098 176,849.23 20,123.69 .00 78,248.77 69 11,672,742 1,672,560 1,321,072.31 14,053.71 19,847.62 331,639.76 80 11,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,062,533 1,063,134 1,000 1,000 1,000	Oth Pupil Per Loach ESSER 3 salary 255,098 255,098 176,849.23 20,123.69 .00 78,248.77 69 11,672,742 1,672,560 1,321,072.31 14,053.71 19,847.62 331,639.76 80. Instracturbev 1,062,533 1,062,503 1,062,533 1,062,603 1,062,533 1,062,603 1,	Oth Pupil Per 255,098 255,098 176,849.23 20,123.69 .00 78,248.77 69 .01	Oth Pupil Per Cart Cart Cart Cart Cart Cart Cart Car

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YEAR-TO-DATE BUDGET REPORT MAY 2023

FOR 2023 11

102.6% 89.9% 120.0% 17.2% 107.7%
33,584.79 -15,094.88 115,055.01 25,000.00 -3,359,034.85 43,166.05 -271,246.83
88888888
-157,735.01 -00 -141,746.01 -00 -99,536.00 -136,834.19
-1,34,905.17 -1,475,081.78 -160,055.01 -1,498,758.00 -11,390,965.15 -606,869.00
-1,248,758 -1,248,758 -14,750,000 -5,475,081 -1,248,758 -14,750,000 -563,703
-150,000 -5,475,081 -1,248,700 -1,248,750,000 -14,750,000 -563,703
7330 Health Services/ Act 25 7340 State Prop Tax Reduction Allo 7361 School Safety & Security Gran 7505 Ready To Learn Grant 7820 State Share Retire Cont 8110 Payments Fed Impacted 8514 NCLB-Title I
00

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YEAR-TO-DATE BUDGET REPORT MAY 2023

FOR 2023 11

PCT USE/CO	84.3% 105.3%% 124.8%% 124.8%% 100.0% 100.0% 100.0% 100.0% 57.8% 57.8% 57.8%	
AVAILABLE BUDGET	-41,230.06 1,507.71 7,665.59 13,646.30 -24,965.66 6,751.96 6,751.96 18,674.36 -27,586.36 -35,937.73 -1,007,221.97 -1,007,221.97 -1,949.316.00 -21,118.50 -24,693.178.99 -14,696.604.65 39,389,783.64	
ENCUMBRANCES	.000 .000 .000 .000 .000 .000 .000 .00	
MTD ACTUAL	-46,768.38 -2,109.84 .00 .00 .00 .00 .2,877.05 -2,877.07 -5,932.77 -5,932.77 .00 .00 .162.00 8,245,901.67 -4,171,589.31 12,417,490.98	
YTD ACTUAL	-262,721 -262,721 -221,490,94 -25,826 -25,826 -27,333.71 -143,486 -143,486 -151,151.59 -55,000 -25,000 -68,646.30 -55,000 -25,000 -6,751.96 -6,861,022 -6,861,022 -4,405,702.8.27 -361,052 -6,861,022 -4,405,702.8.27 -158,238 -158,238 -67,692.41 -94,352 -94,352 -94,352 -25,220.43 -150,000 -150,000 -152,969,29 -1,949,316 -1,949,316 -1,514,136.03 -1,949,316 -1,949,316 -28,881.50 -50,000 -50,000 -22,919,923.49	
REVISED BUDGET	-262,721 -25,826 -143,486 -25,000 -25,000 -6,861,025 -158,238 -94,352 -150,000 -1,949,316 -10,949,316 -10,949,316 -50,000 6,276,389	
ORIGINAL APPROP	-262,721 -25,826 -143,486 -55,000 -25,000 -2,861,025 -361,055 -158,238 -159,238 -1,949,316 -1,949,3	
ACCOUNTS FOR: 10 General Fund	8515 NCLB-Title II 8516 NCLB-Title III 8517 NCLB-Title IV 8732 Arra-Oscbs 8741 ESSER - COVID-19 8744 ARP ESSER III 8751 ARP ESSER Raming Loss 8752 ARP ESSER Atterschool Programs 8753 ARP ESSER Afterschool Program 8754 ARP ESSER Afterschool Program 8755 ARP ESSER Afterschool Program 8755 ARP ESSER Afterschool Program 8755 ARP ESSER Afterschool Program 8756 ARP ESSER Afterschool Program 8757 ARP ESSER Afterschool Program 8758 ARP ESSER Afterschool Program 8759 ARP ESSER Afterschool Program 8750 ARP ESSER Other A-TSI 8810 Med Assis Reimb Trans 9210 Capital Lease Equipment 9400 Sale Of Fixed Assets TOTAL General Fund TOTAL REVENUES	

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YEAR-TO-DATE BUDGET REPORT MAY 2023

FOR 2023 11

MTD ACTUAL ENCUMBRANCES YTD ACTUAL 6,276,389 GRAND TOTAL

6,276,389 -22,919,923.49 8,245,901.67 4,503,133.35 24,693,178.99 -293.4% ** END OF REPORT - Generated by Sonya Burch **

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Balance Sheet Report for 2023 Period 11

Account Number	Description	b	Period Net Change	Account Balance
00 Treasury Fund				
Assets		Total Assets	5,129,828.58	21,786,973.80
00-0000-010-000-00-000-000-000-000-	AP Cash - TREASURY FUND 21,786,973.80 - 5,	21,786,973.80 - 5,129,828.58 = 16,657,145.22	5,129,828.58	21,786,973.80
Liabilities		Total Liabilities	(5,129,828.58)	(21,786,973.80)
00-000-001-000-00-000-000-000-000-	Due To/Due From General Fund		(5 489 685 59)	(20 862 286 06)
00-0000-002-000-00-000-000-000-000-	Due To/Due From Special Activi		3 478 20	(20,000,120.02)
00-000-000-000-00-000-000-000-000	Due To/Due From Capital Reserv		0,710.20	(33,030.30)
00-000-004-000-00-000-000-000-000-	Due To/Due From Caferteria Fun		367 031 59	103,233.23
00-0000-002-000-00-000-000-000-000-	Due To/Due From Student Activi		9275.0	(1,466,249.40)
-0000-000-000-00-00-00-000-000-000	Due To/Due From Concession Sta		9,373.52	(46,703.71)
00-000-000-000-00-00-000-000-000-000-	Due To/Due From Private - Purp		1 216 94	(23,436.21)
-0000-000-000-00-00-00-000-000-000	Due To/Due From Investment Tru		14 653 85	(11 666 71)
00-0000-038-000-00-000-000-000-000-	PNC-Procurement Card Liability		31,011.93	30,622.93
	J.	Total Liabilities + Fund Balance	(5,129,828.58)	(21,786,973.80)

Balance Sheet Report for 2023 Period 11

- 1					व हिन्दि एक अधिक
	Account Number	Description	A.	Period Net Change	Account Balance
	10 General Fund Assets				
•	40_0000 040 000 000 000 000 000		Total Assets	(5,909,926.88)	94,413,296.41
	10-0103-020-010-000-000-000-000-000-000-000-000	AP Cash - GENERAL FUND		5,489,685.59	20,383,728.62
	10-0111-0111-000-000-000-000-000-000-00	Cash Petty Cash		00.00	350.00
	10-0111-0111-010-000-000-000-000-000-00	investment PLGI		1,019,541.21	7,687,052.54
	10-0121-012-000-000-000-000-0000-0000-0	IIVesument Liquid Asset PSDLAF		(12,436,863.83)	47,387,163.65
	10 0424 042 000 00 000 000 000 000 000	Delinquent Taxes Receivable		0.00	12,102,393.87
	10-0121-012-000-00-000-000-000-000-0014-	Delinquent Taxes Interim		0.00	54,236.08
	10-0142-014-000-00-000-000-000-000-000-000-000	laxes Receivable Tax Claim Dif		0.00	(3,083,213.92)
	40.0443 044 000 00 000 000 000 000	State Substitutes Receivable		0.00	2,301,027.02
	10-0143-014-000-00-000-000-000-0056-	Federal Subsidies Receivable		0.00	4,324,659.25
	10-0155-015-000-00-000-000-000-0034-	Due from Employees		00.0	90 919 31
	10-0155-015-000-00-000-000-000-0035-	Due from Use of Facility		25:3	10.919.00
	10-0155-015-000-00-000-000-000-0036-	Due from Students & Misc		233.30	2,038.29
	10-0181-018-000-00-000-000-000-0040-	Prepaid Expenses		2,930.00	107,205.71
	10-0181-018-000-00-000-000-000-0041-	Prepaid Expenses Arbiterpay		13,427.05	7 8,579.05
9	10-0101-020-000-00-000-000-000-0019-	Cash ESSA PayPal		0.00	66,150.50
3	10-0101-020-000-001-000-000-000-002	Cash ESSA W// Escrew		0.74	546.64
L	10-0104-000-000-000-000-000-000-000-000-	Cast Food W/C Escion		404.60	300,747.66
07	10 0101 000 000 000 000 000 000 000	CASH ESCA FEITHWOOD ESCROW		52.27	38,852.11
	-0.20-0.01-0.00-0.00-0.00-0.00-0.00-0.00	Cash- 1st. Keystone Comm. Bank		621.93	255,113.06
-	10-0121-012-000-00-00-000-001-0013-	Assessed Appeal Taxes Rec		0.00	1,615,746.97
1			Total Liabilities	(2,335,974.79)	(22,331,788.96)
	10-0000-042-000-00-000-000-000-000-	Accounts Payable		(169,306.53)	(80,125.78)
	10-0421-039-000-00-000-000-000-0043-	Account Payable CDL class		0.00	(5,700.00)
	10-0421-039-000-00-000-000-000-0044-	Account Payable Donation		(602.87)	(1,817.37)
	10-0462-046-000-00-000-000-000-0082-	Federal Withholding		(48.20)	00.0
	10-0462-046-000-00-000-000-000-0083-	Federal Withholding Contracts		0.00	(2,485.50)
	10-0462-046-000-00-000-000-000-0084-	Social Security Withholding		(165.84)	0.00
9	6/16/2022 7:40:05 214				

6/16/2023 7:19:05 AM

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No. 57768 04/28/2023

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

H.S. North Natatorium Roof Replacement 287030

For Services Rendered From March 25, 2023 To April 28, 2023

DEI Fee: 7% of \$884,400 = \$61,908

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete
 Invoice Amount

 \$61,908.00
 \$58,205.90
 95.04
 \$631.46

INVOICE TOTAL \$631.46

No. 57769 04/28/2023

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

High School South and J.M. Hill Flooring Replacement 287038

For Services Rendered From March 25, 2023 To April 28, 2023

DEI fee: \$111,755 (7% of \$1,596,495)

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$111,755.00
 \$67,053.00
 75.00
 \$16,763.25

INVOICE TOTAL \$16,763.25

No. 58036 05/26/2023

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

Bushkill ES HVAC Replacement (Trane) 287032

For Services Rendered From April 29, 2023 To May 26, 2023

00 - Basic Services

Contract AmountPreviously Billed% Complete Invoice Amount\$29,500.00\$7,375.0027.26\$666.70

INVOICE TOTAL \$666.70

No. 58037 05/26/2023

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

North Campus Storm Pipe Replacement 287034

For Services Rendered From April 29, 2023 To May 26, 2023

DEI Fee: 7.5% of \$150,000 + \$2,500 = \$13,750

00 - Basic Services

Contract Amount Previously Billed % Complete Invoice Amount \$13,750.00 \$11,112.75 86.47 \$776.88

INVOICE TOTAL \$776.88

No. 58038 05/26/2023

East Stroudsburg Area School District

50 Vine Street East Stroudsburg, PA 18301 Craig Neiman

High School South and J.M. Hill Flooring Replacement 287038

For Services Rendered From April 29, 2023 To May 26, 2023

DEI fee: \$111,755 (7% of \$1,596,495)

00 - Basic Services

 Contract Amount
 Previously Billed
 % Complete Invoice Amount

 \$111,755.00
 \$83,816.25
 80.00
 \$5,587.75

INVOICE TOTAL S

\$5,587.75

Prior Billing Infor	mation					
Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
57769	4/28/2023	\$16,763.25	\$0.00	\$0.00	\$0.00	\$16,763.25
Total Prior Billing	Mention	\$16,763.25	\$0.00	\$0.00	\$0.00	\$16,763.25

Contractor's Application For Payment No.

	COULTACION & Applica	contractor's Application For Fayillent No.
	Application Period: 5/1/23 - 5/31/23	Application Date: 5/31/2023
g Area S.D.	From (Contractor): Cope Commercial Flooring	Via (Engineer) D'Huy Engineering Inc.
ool South	Contract: General Construction Contract	
	Contractor's Project No.: 5645	Engineer's Project No.: 287038
APPLICATION FOR PAYMENT Change Order Summary		
Approved Change Orders	1. ORIGINAL CONTRACT PRICE	\$ 1,224,395.00
Number Additions Ded	Deductions 2. Net change by Change Orders	\$
	3. CURRENT CONTRACT PRICE (Line 1 ± 2)	1 ± 2) \$ 1,224,395.00
	4. TOTAL COMPLETED AND STORED TO DATE	
	(Column F on Progress Estimate)	\$ /96,812.00
	5. RETAINAGE:	
	a. 10 %x \$ 796,812	Work Completed \$ 79,681.20
	b	Stored Material \$
	c. Total Retainage (Line 5a + Line 5b)	b) \$ 79,681.20
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	4 - Line 5c)
TOTALS	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	6 from prior Application) \$ 433,595.70
	8. AMOUNT DUE THIS APPLICATION	€9
NET CHANGE BY CHANGE ORDERS	9. BALANCE TO FINISH, PLUS RETAINAGE	
CINIGE ONDERO	(Column G on Progress Estimate + Line 5 above)	₩
	,	
The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied	Payment of:	(Line 8 or other - attach explanation of other amount)
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	materials and materials and is recommended by: D'Huy Engineering	neering 105h Grice 6/8/2023
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 Documentis and is not defective.	Payment of: \$_20	83,535.10 (Line 8 or other - attach explanation of other amount)
	is approved by:	
		(Owner) (Date)
By: Lorie Farina 5/31/2023	2023 Approved by:	Funding Agency (if applicable) (Date)

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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Contractor's Application

Progress Estimate

Application Period: 5/1/23 - 5/31/2023 A B B Work Completed E Fig. 17/20 - 5/31/2023 B Ballocation Description Beachpain Beachpain Beachpain Bea	For (contract): E	For (contract): East Stroudsburg High School South			Application Number: 2	iber: 2			
Schoelused Form Petrol Form F	Application Perior	i: 5/1/23 - 5/31/23			Application Date	5/31/2023			
Specification Percention Percention This Percent Total Completed Specification Carpet & Adhesive - Material Total Completed Specification Total Completed Specificati		A	8	Work Com	pleted	Ш	Ŀ		၅
Specification Description Scheduled Specification From Previous Presently Specification This Period Shored float In C or D b ED This Shored float In C or D b ED This Shored float In C or D b ED This Shored float In C or D b ED This Shored float In C or D b ED This Shored float In C or D b ED This Shored float In C or D B This Shored float In Shored float In C or D B This Shored float In Shored float In C or D B This Shored float In Shor		ltem		O	۵		Total Completed	%	Balance to
Carpet & Adhesive - Material 151,453 161,435 0 LVT & Adhesive - Material 405,740 203,577 161,589 151,435 100 Vinyl Base - Material & Labor 155,000 23,653 115,847 139,500 90 Walk-Off Mats - Material & Labor 30,000 10,173 16,827 27,000 90 Raised Disc & Stair Treads - Labor & Material 110,000 78,224 20,776 99,000 90 Miscellaneous Accessories 90,000 14,711 49 Demolition - Labor 152,000 14,711 49 Carpet Installation - Labor 8,000 152,000 90 Dumpster 8,000 90 90 Project Allowance 69,260 1,224,935 481,773 315,039 796,812	Specification Section No.	Description	Scheduled Value	From Previous Application (C + D)	This Period	Materials Presently Stored (not in C or D)	and Stored to Date (C + D + E)	யிம	Finish (B - F)
LVT & Adhesive - Material 405,740 203,577 161,589 365,166 90 Vinyl Base - Material & Labor 155,000 23,653 115,847 139,500 90 Walk-Off Mats - Material & Labor 30,000 10,173 16,827 27,000 90 Raised Disc & Stair Treads - Labor & Material 110,000 78,224 20,776 99,000 90 Miscellaneous Accessories 90,000 14,711 22,000 Carpet Installation - Labor 23,500 Dumpster 8,000 Project Allowance 69,260 1,224,935 481,773 315,039 756,812		Carpet & Adhesive - Material	151,453	151,435	0		151,435		0
Vinyl Base - Material & Labor 155,000 23,653 115,847 139,500 90 Walk-Off Mats - Material & Labor 30,000 10,173 16,827 27,000 90 Raised Disc & Stair Treads - Labor & Material 110,000 78,224 20,776 99,000 90 Miscellaneous Accessories 30,000 14,711 49 90,000 14,711 49 Demolition - Labor 152,000 23,500 8,000 8,000 14,711 49 Dumpster 8,000 8,000 8,000 9,000 9 9 Project Allowance 69,260 1,224,935 481,773 315,039 796,812		LVT & Adhesive - Material	405,740	203,577	161,589		365,166		40,574
Walk-Off Mats - Material & Labor 30,000 10,173 16,827 27,000 90 Raised Disc & Stair Treads - Labor & Material 110,000 78,224 20,776 99,000 90 Miscellaneous Accessories 30,000 14,711 49 14,711 49 Demolition - Labor 152,000 23,500 8,000 90 90 Carpet Installation - Labor 8,000 8,000 90 90 90 Project Allowance 69,260 69,260 69,260 796,812 796,812		Vinyl Base - Material & Labor	155,000	23,653	115,847		139,500	8	15,500
Raised Disc & Stair Treads - Labor & Material 110,000 78,224 20,776 99,000 90 Miscellaneous Accessories 30,000 14,711 49 Demolition - Labor 152,000 152,000 14,711 49 LVT Installation - Labor 23,500 8,000 9,000 0 Dumpster 8,000 69,260 0 0 Project Allowance 69,260 1,224,935 481,773 315,039 796,812		Walk-Off Mats - Material & Labor	30,000	10,173	16,827		27,000	06	3,000
Miscellaneous Accessories 30,000 14,711 49 Demolition - Labor 152,000 152,000 0 LVT Installation - Labor 23,500 8,000 0 Dumpster 8,000 69,260 0 0 Project Allowance 69,260 1,224,935 481,773 315,039 796,812		Raised Disc & Stair Treads - Labor & Material	110,000	78,224	20,776		000'66	06	11,000
Demolition - Labor 90,000 LVT Installation - Labor 152,000 0 LVT Installation - Labor 23,500 8,000 0 0 Dumpster 8,000 69,260 0 0 0 Project Allowance 69,260 0 0 0 0 0 1,224,935 481,773 315,039 796,812 1 1	et et en	Miscellaneous Accessories	30,000	14,711			14,711	49	15,289
LVT Installation - Labor		Demolition - Labor	000'06					0	90,000
Carpet Installation - Labor 23,500 <		LVT Installation - Labor	152,000				n de la constanta	0	152,000
Dumpster 8,000 69,260 0 Project Allowance 69,260 0 Image: Control of the control	,	Carpet Installation - Labor	23,500				-	0	23,500
Project Allowance 69,260 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Dumpster	8,000					0	8,000
1,224,935 481,773 315,039 796,812	7.1	Project Allowance	69,260					0	69,260
1,224,935 481,773 315,039 796,812	and the second particles are					×			
		Totals	1,224,935	481,773	315,039		796,812		428,123

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Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE SPECIAL ACTIVITY

1.	NAME OF CLUB/TEAM: LIS CFAC
2.	CLUB/TEAM ACCOUNT #: Z954
3.	CLUB/TEAM ACCOUNT #: 2954 CLUB/TEAM ADVISOR: Principal & Secretary
4.	REASON FOR CLOSING: (Briefly describe why this organization is being disband)
5.	DISPOSITION OF FUNDS:
	a. Does this organization have any funds? YES NO
	If yes, what is the present balance? \$ 3060.63
	Balance as of (date): 3060.63
	b. What disposition will be made of these funds?
	Transfer mto 2918
	REQUEST SUBMISSION:
	Date submitted: Anticipated board approval date:
	Approval of Sponsoring Principal:
	Approvar of Sponsoring Finicipal.
*****	***************************************
This red	quest was (Approved Disapproved by the Board of Education at their meeting held on
	·
Reasons	s for disapproval or qualifications of approval, if applicable, were as follows:
redaboli	o for ensupproval of quantications of approval, if approache, were as follows.
Doto	Constant
Date: _	Secretary:
	SUBMIT ORIGINAL PLUS ONE (1) COPY TO SPONSORING PRINCIPAL

Revised 5/8/2019

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE SPECIAL ACTIVITY

1. NAME OF CLUB/TEAM: LIS Eric Jacobsen Memorial
2. CLUB/TEAM ACCOUNT #: 29 - 0799-079-000-20-518-000-000
3. CLUB/TEAM ADVISOR: Debra Padavaru 29
4. REASON FOR CLOSING: (Briefly describe why this organization is being disband) W funds NO USE OF account in 5 plus years
5. DISPOSITION OF FUNDS:
a. Does this organization have any funds? YES X NOL NOL If yes, what is the present balance? \$
b. What disposition will be made of these funds? Transfer to SWPBIS Account # 2918
6. REQUEST SUBMISSION:
Date submitted: U 5 73 Anticipated board approval date: U 20 23 Approval of Sponsoring Principal CO

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

Revised 5/8/2019

EAST STROUDSBURG AREA SCHOOL DISTRICT

REQUEST TO CLOSE SPECIAL ACTIVITY

1. NAME OF CLUB/TEAM: SPA Field trip
2. CLUB/TEAM ACCOUNT #: 2928
3. CLUB/TEAM ADVISOR: <u>Sebra Padavano</u>
4. REASON FOR CLOSING: (Briefly describe why this organization is being disband) No use in years. All teams do their own field trip account
5. DISPOSITION OF FUNDS: a. Does this organization have any funds? YES X NO NO NO Polynomers of (data): F1 3 15
b. What disposition will be made of these funds? Transfer to the SWPBIS CFC Account # 2918 to be used for SWPBIS Prizes for Students
6. REQUEST SUBMISSION:
Date submitted: 6523 Anticipated board approval date: 62622 Approval of Sponsoring Principal: ************************************
This request was (Approved 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

Revised 5/8/2019

East Stroudsburg Area School District 2023-2024 School Calendar

Approved: April 17, 2023 June 26, 2023

S	М	Т	W	T	F	S	4: Independence Day Holiday (District closed)*
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

January (20)

	4	V-101-10	-				
S	М	Т	W	Т	F	S	1: New Year's Holiday (District closed)*
	1	2	3	4	5	6	15: Martin Luther King Jr. Day (District closed)
7	8	9	10	11	12	13	19: K-12 Teacher In-Service
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31			111	
					-	And in case of the last of the	

August (4)

S	М	Т	W	Т	F	S	15-16: School bus driver orientation
i Ži		1	2	3	4	5	15-17: New teacher induction
6	7	8	9	10	11	12	22: K-12 Teacher In-Service (First Teacher Day)
13	14	15	16	17	18	19	23: K-12 Teacher In-Service
20	21	22	23	24	25	26	25: Last Day of Summer Recess
27	28	29	30	31			28: First Student Day

February (20)

				(,		
S	М	T	W	Т	F	S	14: K-12 Staff Development/ Act 80/ 1/2 day
				1	2	3	19: Presidents' Day Holiday (District closed)
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29			
25	26	27	28	29			

September (19)

		-			10.0		
S	М	Т	W	T	F	S	1: Labor Day Holiday (Offices closed)
					1.	2	4: Labor Day Holiday (District closed)
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
35						Phil	

March (18)

							<u>~</u>
S	М	Т	W	T	F	S	4: K-12 P/T Conferences/Act 80
وجلا					1	2	4: School bus driver In-Service
3	4	5	6	7	8	9	28: Spring Recess (Offices closed)
10	11	12	13	14	15	16	29: Good Friday (District closed)
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	
31						B. 13	

October (21)

S	М	Т	W	Т	F	S	9: 9-12 P/T Conferences/K-8 Staff Development/Act 80
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

April (20)

S	М	Т	W	Т	F	S	1: Spring Recess (Offices closed)
	1.	2	3	4	5	6	19: K-12 Staff Development/Act 80
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30				30	

November (15)

S	М	T	W	T	∦F.	S	7: K-12 Teacher In-Service
B			1	2	3	4	20: K-8 P/T Conferences/9-12 Staff Development/Act 80
5	6	7	8	9	10	11	20: School bus driver In-Service
12	13	14	15	16	17	18	21: K-8 P/T Conferences/9-12 Staff Development/Act 80
19	20	21	22	23	24	25	22: Thanksgiving Holiday (Offices closed)
26	27	28	29	30			23: Thanksgiving Holiday (District closed)*
							24: "Friday After Thanksgiving" Holiday (District closed)
							27: "Monday After Thanksgiving" (District closed)

May (22)

				-			
S	М	Т	W	T	F	S	27: Memorial Day Holiday (District closed)*
			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		
F							
			_	-	-	-	

December (15)

S	М	Т	W	Т	F	S	22: Last Day Before Christmas Holiday (District closed)
5					1	2	25: Christmas Holiday (District closed)*
3	4	5	6	7	8	9	26-28: Winter Recess (Offices closed)
10	11	12	13	14	15	16	29: New Year's Eve Holiday* (District
17	18	19	20	21	22	23	closed)
24	25	26	27	28	29	30	
31			Parameter Contract				

June (1)

3: Last Student Day (Early Dismissal)	S	F	Т	W	Т	М	S
	1						
	8	7△	6∆	5△	4△	3	2
	15	14	13	12	11	10∆	9
	22	21	20	19	18	17	16
	29	28	27	26	25	24	23
							30

Late start Early dismissal(s) Inclement weather closing Image: Emergency closing *-These holidays in accordance with 5 U.S.C. 6103. Al

	1307 #1225070	Tron-action day/Mot du	7 ST 12 ST	riist student day
	集製	Contract Holiday	BUNE	First teacher day
	X	Regular school day	X	Original first student day
All hol	idays des	signated in accordance with 24 E	05 15 1502	

Legend

 $^{^{\}Delta}$ - These days may become regular school days by official Board action during any month preceding their occurrence.

^{# -} These days may be rescheduled at the discretion of the administration.

RESOLUTION IN SUPPORT OF SB180 AND HB180 – SCHOOL MEALS FOR ALL BY THE BOARD OF DIRECTORS OF

THE EAST STROUDSBURG AREA SCHOOL DISTRICT

WHEREAS, the past few years have highlighted just how much families rely on school meals to keep their children fed; and

WHEREAS, offering universal school meals benefits all students and their parents, teachers, and schools; multiple studies show that students with access to free breakfast have improved attendance rates, better attendance in school, improved participation rates, fewer behavioral incidents, lower suspension rates, and better health outcomes; and

WHEREAS, since Pennsylvania continued providing one free breakfast daily to all students through the 2022 - 2023 school year, East Stroudsburg Area School District has seen an almost INSERT PERCENTAGE% increase in breakfasts served daily as compared to prepandemic participation rates; and

WHEREAS, universal school meals reduce financial stress and work for students, families, and schools. Parents should not be required to do burdensome paperwork to prove they need free meals, and schools should not be turned into debt collectors when families can't pay; and

WHEREAS, if a family with one child in the school district paid to eat breakfast and lunch every day in East Stroudsburg Area School District, they would be paying \$INSERT AMOUNT a week or \$INSERT AMOUNT a school year. With universal school meals, that money is able to be spent on other essentials or spent in the community, thus helping local businesses thrive; and

WHEREAS, if the state passed and implemented the Pennsylvania Universal School Meals Act and continued to cover the cost of free breakfast and began covering the cost of free lunch, it would provide much-needed financial relief for families, communities, and school districts. In East Stroudsburg Area School District, this would look like more than \$INSERT TOTAL AMOUNT that could be returned to the local economy; and

WHEREAS, without legislative action, at the beginning of the 2023-24 school year, once again only students with a family income of 185% of the poverty level or below will qualify for free or reduced school breakfast and lunch. For example, a family of four must be living on \$36,075 or less to be eligible for free school meals. Additionally, because of rising supply chain costs, some schools have been forced to raise meal prices, meaning that families who were paying for meals before will now pay even more; and

WHEREAS, distributing and collecting applications for free and reduced-price meals, certifying students for the proper school meals fee categories based on parental income, verifying a subset of applications to comply with federal requirements, and assigning and reporting each meal served to the correct reimbursement category are complex processes that absorb the time of

principals and teachers as well as school food service staff, time that could be better spent on education; and

NOW THEREFORE IT BE RESOLVED that the East Stroudsburg Area School District Board of Education fully supports School Meals for All (SB180 and HB180) so that all kids throughout the state of Pennsylvania can receive the food they need to be successful in school and further work to remove the stigma that has always existed in the school meals program.

MAY IT BE FURTHER RESOLVED that the East Stroudsburg Area School District Board of Education calls upon our fellow elected officials to support these efforts by passing resolutions at the local level, co-sponsoring legislation at the state level, and advocating for kids across the state to access the healthy food they need during the school day.

Adopted this 26th day of April, 2022.

Signed,	
Richard Schlameuss, President	Patricia Rosado, Board Secretary



Commercial Insurance Proposal

July 1, 2023 to July 1, 2024

Presented By



Robert B. Thompson, ARM, CSRM
Northeast Regional VP
Engle-Hambright & Davies, Inc.
One Meridian Blvd., Suite 4A01
Wyomissing, PA 19610
Phone: (800) 438-2525
Fax: (717) 394-0842

Updated: May 30, 2023

EHD History

A proud past, a bright future

Established in 1896, Engle-Hambright & Davies, Inc. – now EHD – has its roots in the Lancaster, Pennsylvania law firm of William B. Given. It was here that Christian Engle began negotiating the preparation and sale of insurance contracts. Mr. Engle left the firm in 1906 to join the Lancaster Real Estate Company. In 1918, he and William T. Hambright changed the company's name to Engle and Hambright, incorporating that company in 1934.



After the addition of Robert F. McMurtrie (Mr. Engle's son-in-law) and Edward F. Jaeger in 1937, the main focus of the firm shifted from real estate to insurance. The company eventually became Engle-Hambright & Davies, Inc., known today simply as EHD.

Since the early 1970s, EHD has opened and/or acquired nine additional insurance agencies in strategic areas of Pennsylvania. These have evolved into EHD's four current branch offices located in Exton, Lancaster, Pittsburgh, and Wyomissing.

At EHD, we're proud of our history and heritage, and equally proud of continuing to operate as a privately held and independent company, as we have since 1896. EHD is now one of the largest and most reputable full-service insurance brokers in the United States. By continuing to focus on and be committed to our two primary constituents – our clients and employees – EHD is poised for further dramatic growth well into the future.

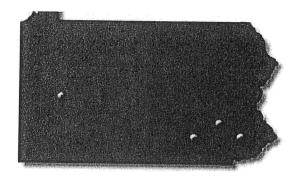


EHD Fact Sheet

Founded:	1896, in Lancaster, PA.					
Office Locations:	Exton, Lancaster, Pittsburgh, and Wyomissing.					
Number of Employees:	Approximately 125 in management, sales and service.					
Premiums Managed:	Approximately \$300,000,000.					
Serving:	Clients typically headquartered in Pennsylvania, New Jersey, Delaware and Maryland.					
Key Practice Groups:	 Agri and Food Industry Auto Dealers Construction Manufacturing Municipalities Schools Real Estate Development Health and Social Services Retail/Wholesale Energy Religious Institutions Professional Services Community Associations 					
Insurance Markets:	Affiliated with all major regional, national and international insurance companies.					
Services:	Property & Casualty Insurance, Employee Benefits, Personal Insurance, Risk Management, Claims Management, Risk Control Services, Bonding and Surety, Captive and Self Insurance Program Management.					
Trade Affiliations:	Trust Risk Control Global Partner Greater Reading Chamber Alliance Chambers of Commerce Cherrywood Lumberman's Association Community Association Institute (CAI) Construction Financial Management Association (CFMA) Financial Executives International (FEI) Insurance Society of Philadelphia (ISOP) Keystone Chapter of ABC, Central PA & Delaware ABC Mechanical Contractors' Association of Eastern PA National Association of Surety Bond Producers (NASBP) National Tooling and Machining Association (NTMA) PA Builders' Association (PBA) PA Self-Insurers' Association (PSIA) Pennsylvania Automotive Association (PAA) Pennsylvania Surplus Lines Association (PASLA) RIMS Penn York Lumbermen's Club Appalachian Hardwood Manufacturers, Inc. (AHMI) National Hardwood Lumber Association (NHLA) PA Forest Products Association (PFPA)					
EHD Philosophy:	Provide expertise and resources to help our clients manage their total cost of risk and maximize their profitability.					
HD Website:	www.ehdinsurance.com					



Office Locations



Corporate Headquarters

1857 William Penn Way
P.O. Box 11600
Lancaster, PA 17605-11600
Phone: (717) 394-5681
Toll Free: (800) 544-7292
Fax: (717) 394-0842
Email: info@ehdinsurance.com

www.ehdinsurance.com

Eastern Region

350 Eagleview Boulevard, Suite 110 Exton, PA 19341 Phone: (610) 280-0410 Toll Free: (800) 627-3732 Fax: (717) 394-0842

Email: delawarevalley@ehdinsurance.com

Western Region

800 Cranberry Woods Drive, Suite 150
Pittsburgh, PA 16066-5211
Phone: (724) 779-7200
Toll Free: (855) 860-0277
Fax: (724) 779-7212
Email: pittsburgh@ehdnsurance.com

Northeastern Region

One Meridian Boulevard, Suite 4A01 Wyomissing, PA 19610 Phone: (610) 374-4893 Toll Free: (800) 438-2525 Fax: (717) 394-0842

Email: wyomissing@ehdinsurance.com



This proposal summarizes the coverages that we intend to provide. It does not provide details of policy contracts, but rather covers the general contents of your coverage. For the exact wording of the policies and answers to whether a specific claim is covered, you must refer to the specific insurance policy.

All changes in your exposure should be reported to us immediately so that proper coverage can be effected.

The property values used to form the basis of the proposal were those provided by you. These values should be carefully reviewed and/or appraised to ensure they are adequate to meet the coinsurance provision should a loss occur.

We make no representation that any limit of liability is adequate; therefore, higher limits for all coverages quoted may be available upon request. Other coverages and options are available and this proposal may not encompass all your coverage needs.

No coverage can be bound or altered via voice message or electronic mail.



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Named Insureds

East Stroudsburg Area School District

The Named Insureds indicated above are the only entities covered by the policies and only where there is an insurable interest.



Premium Summary / Payment Terms

Premium Summary:		
Line of Coverage	Expiring Premium	Renewal Premium
Property (Including Inland Marine)	\$361,647.00	\$367,666.00
Equipment Breakdown	\$19,901.00	\$26,089.00
General Liability (Including Law Enforcement)	\$52,099.00	\$40,224.00
Crime	\$4,831.00	\$4,153.00
Automobile	\$147,958.00	\$146,460.00
School Leaders' Legal Liability	\$66,870.00	\$69,023.00
Cyber Liability	\$11,322.00	\$11,322.00
Excess Workers' Compensation	\$106,821.00	\$99,979.00
Excess Liability	\$27,274.00	\$25,832.00
Pollution Liability	\$27,767.00	\$29,416.00
Deadly Weapon Protection	\$17,390.00	\$18,200.00
Student / Sports Accident	\$62,152.00	\$64,328.00
Workers' Compensation Admin. Service Fee	\$55,000.00	\$55,000.00
Technical Services Fee	\$10,000.00	\$10,000.00
Total Estimated Annual Premium	\$971,032.00	\$967,692.00

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

Terrorism Coverage (TRIA): Currently rejected on all policies.



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Five-Year Premium Summary / Comparison

	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Work Comp	Safety National	Safety National	Safety National	Safety National	Midwest Employers
Exp Mod	N/A	N/A	N/A	N/A	N/A
Audited Payroll	\$66,915,088	\$68,771,093	\$70,116,049	\$71,500,000	\$74,500,000
Premium	\$80,298	\$82,525	\$101,668	\$106,821	\$99,979
Package	CM Regent	CM Regent	CM Regent	CM Regent	CM Regent
# of Students	6,868	6,644	6,757	7,979	6,588
Blanket Limit	\$435,312,667	\$446,997,655	\$455,828,000	\$494,674,000	\$575,359,000
Premium	\$313,041	\$339,634	\$377,362	\$418,577	\$492,697
Auto	CM Regent	CM Regent	CM Regent	CM Regent	CM Regent
# Of Units	164	190	168	169	164
Premium	\$126,555	\$151,960	\$146,018	\$147,958	\$146,460
Umbrella	CM Regent	CM Regent	CM Regent	CM Regent	CM Regent
Limit	\$8,000,000	\$8,000,000	\$8,000,000	\$8,000,000	\$8,000,000
Premium	\$24,162	\$23,746	\$23,064	\$27,274	\$25,832
School E&O	CM Regent	CM Regent	CM Regent	CM Regent	CM Regent
Limit	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Premium	\$55,294	\$56,416	\$56,416	\$66,870	\$69,023
Equipment Breakdown	HSB	HSB	HSB	HSB	HSB
Limit	\$100,000,000	\$100,000,000	\$100,000,000	\$100,000,000	\$100,000,000
Premium	\$16,057	\$18,071	\$19,468	\$19,901	\$26,089
Student	Bollinger	A-G	A-G	A-G	A-G
Accident	Dominger	Administrators	Administrators	Administrators	Administrators
Premium	\$49,722	\$62,152	\$62,152	\$62,152	\$64,328
Cyber Liability	ACE American	ACE American	ACE American	ACE American	ACE American
Limit	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
Premium	\$6,861	\$6,861	\$7,879	\$11,322	\$11,322
Pollution Liability				Ironshore	Ironshore
Limit		A CARLO DE CAPE ON		\$1,000,000	\$1,000,000
Premium				\$28,620	\$26,089
Deadly Weapon				Commence of the second	φ40,009
Protection				Lloyds, London	Lloyds, London
Limit	CHANGE AND CONTRACT STATES			\$5,000,000	\$5,000,000
Premium				\$17,390	\$18,200
Total Premium	\$736,990	\$806,365	\$859,027	\$906,032	\$902,692



Marketing Summary

Carrier / Lines Submitted	Outcome
CM Regent – Property	Quoted optional, increased deductible at \$25,000; Revised Property premium: \$367,666 (savings of \$80,654)
Safety National – Excess Workers' Compensation	Quoted Renewal: \$111,303
Arch Insurance – Excess Workers' Compensation	Pending review.
Bridge Excess – Excess Workers' Compensation	Declined due to Armed Police being School District employees.



Commercial Property Coverage Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage:	Limits:
Blanket Buildings & Business Personal Property (Including Musical Instruments, Athletic Equipment, and Electronic Data Processing)	\$575,359,000
Business Income and Extra Expense	\$2,000,000
Earth Movement – Per Occurrence & Aggregate	\$100,000,000
Flood – Per Occurrence & Aggregate	\$3,000,000
Sewer and Water Back-Up	Included Up to Policy Limits

Terms and Conditions include, but are not limited to, the following:

Property Not Covered includes any building or other property that is not eligible for flood insurance pursuant to the provisions of the Coastal Barrier Resources Act, 16 U.S.C. 3501 et seq. and the Coastal Barrier improvement Act of 1990, Pub. L. 101-591, 16 U.S.C. 3501 et seq.

Deductibles:	
Buildings & Business Personal Property	\$25,000
Business Income	24 Hours
Earth Movement	\$50,000
Flood	\$25,000
Audio, Visual, and Communication Equipment, except Fiber Optic Cables	\$500
Fiber Optic Cables	\$2,500
Fine Arts	\$500
Mobile Equipment	\$1,000
Personal Property of Students and Teachers at Insured Locations	\$250
Trees Debris Removal	\$1,000
Laptop Computers and Tablets	\$500
Musical Instruments, Band Uniforms and Equipment, Theatrical Property, and Athletic Equipment	\$500



Commercial Property Coverage (Continued) Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage and Valuation:
Property Enhancement Endorsement
Special Causes of Loss, subject to exclusions on policy form
Replacement Cost applies to Buildings & Business Personal Property
Coinsurance: 100% - Agreed Value

This proposal is provided to illustrate the understanding of your insurance program. It is a coverage summary and should not be construed as a substitute for your insurance policy. Please refer to your actual policies for specific terms, conditions, limitations, and exclusions that will govern in the event of a loss.



Commercial Property Coverage (Continued) Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Property Sub-Limits

Property Coverage	Limit
Accounts Receivable Records	\$250,000 Per Occurrence
Additional Spoilage	\$50,000 Per Occurrence
Reward Payments	\$25,000 Per Occurrence
Asbestos Presence, Release, Discharge, Dispersal	\$50,000 Annual Aggregate
Audio, Visual, and Communication Equipment	\$250,000 Per Occurrence
Property in the Course of Construction Per Occurrence Soft Costs	\$1,000,000 \$100,000
Computer Equipment, Electronic Data, Media, and Programs	Included with Personal Property, Except \$300,000 Limit for Laptops Off-Premises Only
Additional Debris Removal	\$250,000
Extermination Expense	\$10,000 Per Occurrence & Annual Aggregate
Fine Arts Maximum Any One Item	\$250,000 \$15,000
Fire Department Service Charge	\$50,000 Per Occurrence
Limited Coverage for Fungus, Wet Rot, & Dry Rot and Bacteria	\$250,000 Annual Aggregate
Interruption of Computer Operations	\$100,000 Per Occurrence
Inventory and Appraisal	\$50,000 Per Occurrence
Laboratory Animals Per Animal Annual Aggregate Limited Water Damage	\$1,000 \$100,000 \$500,000 Per Occurrence
Lock Replacement	
Mobile Equipment	\$25,000 Per Occurrence \$250,000 Per Occurrence
Money & Securities On Your Premises Away from Your Premises	\$50,000 \$50,000
Newly-Acquired Property — 180 Days Building Business Personal Property Business Income	\$1,000,000 \$1,000,000 \$500,000 Actual Loss Sustained – 180 Days
Off-Premises Utility Failure – Damage to Covered Property	\$50,000 Per Occurrence & Annual Aggregate
Ordinance or Law	\$5,000,000 Per Occurrence



Commercial Property Coverage (Continued) Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Property Sub-Limits

Property Coverage	Limit
Personal Effects of Students and Teachers – School Projects at a	
Covered Location	
Per Occurrence	\$50,000
Maximum per Person	\$5,000
Personal Effects of Employees at Described Premises	· p
Per Occurrence	\$50,000
Maximum per Person	\$5,000
Personal Property Off-Premises	\$1,000,000 Per Occurrence
Property In-Transit	\$250,000 Per Occurrence
Pollutant Clean-Up and Removal	\$250,000 Each Policy Period
Recharge of Fire Protection Equipment	\$50,000 Per Occurrence
Retaining Walls	\$50,000 Per Occurrence
Trees Debris Removal	\$5,000 Per Occurrence
Sod, Trees, Shrubs, and Plants	\$25,000 Per Occurrence
Underground Pipes, Flues, and Drains	\$25,000 Per Occurrence
Valuable Papers and Records	\$500,000 Per Occurrence
Virus and Hacking	\$25,000 Per Occurrence
Your Outdoor Property	Included



Commercial Crime Coverage Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage:	Limits:
Employee Dishonesty	\$1,000,000
Forgery or Alteration	\$1,000,000
Theft of Money and Securities - Inside Premises	\$100,000
Theft of Money and Securities - Outside Premises	\$100,000
Computer and Funds Transfer Fraud	\$1,000,000
Money Orders and Counterfeit Currency	\$1,000
Faithful Performance of Duty for Government Employees	\$1,000,000
Credit, Debit, or Charge Card Forgery	\$1,000,000
Fraudulent Impersonation	\$1,000,000

Deductible:	
Per Loss	\$500

Coverage includes, but is not limited to the following:

ERISA Compliance

Loss Sustained Coverage Form Applies

Government Crime Extension

- 1. Students enrolled in your school that handle or keep property, including money, are added as employees in this capacity. The limit of liability for crime coverage for students is \$50,000
- Treasurer- Any Treasurer for your school system only.
- Volunteers- Volunteer members of any PTA, PTO Booster Club or any other school sanctioned volunteer group are added as employees. The limit of liability for crime coverage for volunteers is \$50,000.

Faithful Performance of Duty – is defined as failure of any "employee" to faithfully perform his or her duties as prescribed by law, when such failure has as its direct and immediate result a loss of your Covered Property, including inability to faithfully perform those duties because of a criminal act committed by a person other than an "employee".

Public Employee Dishonesty Indemnification: The Company will indemnify any officials who are required by law to give bonds for the faithful performance of their service against loss through dishonest acts of persons who serve under them, subject to the Limit of Insurance.

Funds Transfer Fraud Coverage: Is defined as: (1) electronic, telegraphic, cable, teletype or telephone instructions fraudulently transmitted to a "Financial Institution" directing such institution to debit a "Transfer Account" and to transfer, pay or deliver "Money" or "Securities" from such "Transfer Account" which instructions purport to have been transmitted by you but were in fact fraudulently transmitted by someone other than you without your knowledge or consent, or (2) fraudulent written instructions (other than those covered under Coverage Form B) issued to a "Financial Institution" directing such institution to debit a "Transfer Account" and to transfer, pay or deliver "Money" or "Securities" from such "Transfer Account" by use of an electronic funds transfer system at specified intervals or under specified conditions which instructions purport to have been issued by you but were in fact fraudulently issued, forged or altered by someone other than you without your knowledge or consent.

This proposal is provided to illustrate the understanding of your insurance program. It is a coverage summary and should not be construed as a substitute for your insurance policy. Please refer to your actual policies for specific terms, conditions, limitations, and exclusions that will govern in the event of a loss.



East Stroudsburg Area School District July 1, 2023 to July 1, 2024

Commercial General Liability Coverage Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage:	Limits:
General Aggregate	\$3,000,000
Products & Completed Operations Aggregate	\$3,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Damage to Premises Rented to You	\$1,000,000
Medical Expense (any one person)	\$15,000
Employee Benefits Liability – Claims Made	
Per Occurrence	\$1,000,000
Aggregate	\$3,000,000
Retroactive Date	Full Prior Acts
Law Enforcement Liability – Each Activity (General Aggregate Applies)	\$1,000,000
Abuse or Molestation	
Any One Act	\$1,000,000
Aggregate	\$1,000,000
Violent Incident Protection	
Violent Incident – Per Occurrence	\$250,000
Violent Incident - Aggregate	\$250,000
Crisis Management Services – Per Event	\$250,000
Crisis Management Services – Aggregate	\$250,000
Counseling Services – Per Event	\$250,000
Counseling Services – Aggregate	\$250,000
	#250,000
Funeral Expenses – Per Event	\$250,000
Funeral Expenses – Aggregate	\$250,000
	1 1
Wage Loss – Per Event	\$50,000
Wage Loss – Aggregate	\$250,000
Medical Expenses – Per Insured Person	\$25,000
Medical Expenses – Aggregate	\$250,000
	φ430,000
Individual Maximum – Aggregate	\$50,000
Accidental Death and Dismemberment – Aggregate	\$250,000
118860840	φ 230,000
Demolition, Debris Removal, and Memorialization Sublimit - Per Event	\$250,000
Demolition, Debris Removal, and Memorialization Sublimit - Aggregate	\$250,000
Memorialization Sublimit – Per Event	\$10,000





Commercial General Liability Coverage (Continued) Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Terms and Conditions include, but are not limited to, the following:

A Certificate of Insurance is required to verify primary professional liability for all contracted and / or employed medical professionals at minimum limits of \$200,000 / \$600,000 for Physicians or Dentists.

Certificates of insurance do not alter the terms of your policy. Signing a Contract and providing a certificate of insurance does not extend your coverage to comply with all requirements presented in the contract. Your policy terms control the coverage provided, not the terms of the contract. You should have your attorney review any contract agreement or lease before signing.

Coverage includes, but is not limited to the following:

Educational Commercial General Liability Enhancement

Definition of an insured includes Trustees, Board Members, Commissioners, Student Teachers, Volunteers, Parent Support Groups, and Student Groups.

Designated Location(s) General Aggregate Limit

Coverage Extension - Designated Advertising, Broadcasting, Publishing, or Telecasting

Blanket Additional Insured - As Required by Contract or Agreement

Blanket Additional Insured - Primary and Non-Contributory - As Required by Contract or Agreement

Blanket Waiver of Subrogation - As Required by Contract or Agreement

This proposal is provided to illustrate the understanding of your insurance program. It is a coverage summary and should not be construed as a substitute for your insurance policy. Please refer to your actual policies for specific terms, conditions, limitations, and exclusions that will govern in the event of a loss.



Commercial Automobile Coverage Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage:	Limits:
Bodily Injury and Property Damage Combined	\$1,000,000
Hired & Non-Owned Auto Liability	\$1,000,000
First Party Benefits:	
Combination First Party Benefits	\$277,500
Extraordinary Medical Expense Benefits	\$1,000,000
Work Loss Benefits	Included
Funeral Expense	\$2,500
Accidental Death	\$25,000
Uninsured Motorists Coverage (Non-Stacked)	\$1,000,000
Underinsured Motorists Coverage (Non-Stacked)	\$1,000,000
Hired Car Physical Damage	Included
Rental Reimbursement	
Per Day	\$100
Number of Days	30 Days
Loss of Use	\$65 per Day
Maximum	\$750
Towing and Labor (Private Passenger Autos Only)	\$50
Garage Keepers Legal Liability Coverage – per Occurrence	\$150,000

Deductibles:		
Comprehensive	\$1,000	
Collision	\$1,000	
Hired Car Physical Damage		
Comprehensive	\$1,000	
Collision	\$1,000	



Commercial Automobile Coverage (Continued) Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage includes, but is not limited to, the following:
Employees As Insureds
Employee Hired Autos
Waiver of Deductible- Glass
Auto Physical Damage Coverage: Actual Cash Value
Pollution Liability- Broadened Coverage for Covered Autos-Business Auto and Motor Carrier Coverage Form
Business Auto Extension
Blanket Additional Insured
Blanket Waiver of Subrogation
Composite Rate
PPT: 20
Trucks: 16
Buses: 124
Trailers: 4
Employee Auto Deductible Reimbursement – Included up to \$1,000

This proposal is provided to illustrate the understanding of your insurance program. It is a coverage summary and should not be construed as a substitute for your insurance policy. Please refer to your actual policies for specific terms, conditions, limitations, and exclusions that will govern in the event of a loss.

* Refer to appendix for full vehicle schedule.



Equipment Breakdown Coverage Carrier: Hartford Steam Boiler Inspection and Insurance Company A. M. Best Rating: A++ X

Coverage:	Limits:
Equipment Breakdown	\$100,000,000
Property Damage	Included
Data Compromise Coverage	
Response Expenses	\$50,000
Legal and Forensic Information Technology Review	\$5,000
Defense and Liability	\$50,000
Deductible	\$1,000
Identity Recovery Coverage	
Expense Reimbursement	\$15,000
Lost Wages and Child and Elder Care	\$5,000
Miscellaneous Unnamed Costs	\$1,000
Deductible	\$250
Business Income	Excluded
Extra Expense	\$1,000,000
Civil Authority	Included
Contingent Business Income	Excluded
Data Restoration	\$50,000
Demolition	\$50,000
Expediting Expenses	\$50,000
Green	\$25,000
Hazardous Substances	\$50,000
Mold	\$25,000
Newly-Acquired Locations	\$250,000
Off-Premises Equipment Breakdown	\$25,000
Ordinance or Law	\$25,000
Perishable Goods	\$250,000

Deductibles:	
Direct Coverage	\$2,500
A/C Refrigerating Equipment	\$25 Per HP / \$2,500 Minimum
Indirect Coverage	\$2,500

This proposal is provided to illustrate the understanding of your insurance program. It is a coverage summary and should not be construed as a substitute for your insurance policy. Please refer to your actual policies for specific terms, conditions, limitations, and exclusions that will govern in the event of a loss.





The Hartford Steam Boiler Inspection and Insurance Company

EQUIPMENT INSURANCE COVERAGE HIGHLIGHTS

Equipment Breakdown covers the physical and financial damage that can result from an accidental equipment breakdown. Hartford Steam Boiler's Equipment Breakdown insurance is among the broadest in the industry, and our newest coverages included in HSB TechAdvantage™ are among the first of their kind. We offer a broad range of coverages and insure many types of equipment that other companies exclude. The highlights below summarize HSB's Equipment Breakdown and Technology coverages. Refer to the quoted policy for all coverage details, terms and exclusions.

HSB TECHADVANTAGE™ Equipment Breakdown and Technology Highlights

- Property Damage cost to repair or replace damaged equipment
- Off Premises Equipment Breakdown coverage for portable equipment taken off-site
- Business Income business income lost due to an interruption caused by a breakdown
- Extra Expense cost to maintain normal operations (e.g. equipment rental)
- Expediting Expenses costs to make temporary repairs and expedite permanent repairs or replacement
- Perishable Goods loss due to spoilage, including contamination by refrigerant, caused by a breakdown
- Data Restoration cost to restore data that is lost or damaged due to a breakdown
- Green Coverage pays for repair or replacement with environmentally friendly options

HSB TECHADVANTAGE™ Selected Coverage Highlights

- Microelectronics Coverage A groundbreaking new coverage that responds to modern technology embedded in all types of equipment. A second cause of loss is added for microelectronics failures when physical damage is not detectable or when firmware or software failure causes non-physical damage. Triggered when covered equipment suddenly stops functioning as it had been and that equipment or a part containing electronic circuitry must be replaced. No special sublimits or deductibles – pays just as if there had been an equipment breakdown accident.
- Cloud Computing Service Interruption Adds cloud computing services to service interruption coverage pays
 for business interruption and extra expense when insured's service provider experiences an outage due to an
 accident.
- Service Interruption Data Restoration Adds data restoration coverage for data lost when there is a covered service interruption, such as a loss of electrical power, due to an accident (triggering outage must exceed applicable waiting period). Data may be at the insured location or in the custody of the insured's cloud computing service provider.
- Off-Premises Business Income, Extra Expense and Data Restoration Coverage Extends payment for offpremises equipment breakdown to include business income, extra expense and data restoration, in addition to physical damage.
- Public Relations Coverage Pays for public relations assistance to help manage a reputation that may be damaged by an interruption of business – applies if there is a covered loss of business income.

Coverage Benefits

- Covers a wide range of types of equipment including new technologies
- HSB provides market leading jurisdictional inspection service for boilers and pressure vessels as an integral element of our Equipment Breakdown policies to help insureds prevent loss and comply with local inspection requirements, where applicable. With inspectors across the United States, we can service clients' inspection needs in a timely manner
- HSB Inspection Hot Line toll-free at 1-800-333-4677 (1-800-333-INSP)
- HSB Client Connection offers agents access to a secure, password-protected portion of HSB's web site for policy related information
- HSB's claim service can help insureds reduce down time, recover faster from loss and keep operations up and running





School Leaders' Legal Liability Coverage Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage:	Limits:
Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000
Supplemental Payments	
Each Claim	\$2,000,000
Aggregate	\$2,000,000
Retroactive Date	July 1, 1950
Non-Monetary Coverage,	
Each Claim	\$100,000
Aggregate	\$250,000
Punitive Damages	Included
Self-Insured Retention	
Basic	\$75,000
Non-Monetary – Plus 20% of LAE per Claim, in Excess of Retention	\$50,000

School Leaders Legal Liability Coverage Highlights:

Broad definition of Insured includes employees, members of the board, teachers, student teachers and volunteers acting on behalf of the school.

60-day basic extended reporting period is included at no additional charge.

Defense costs are in addition to the limit of liability.





Commercial Excess Coverage Carrier: CM Regent Insurance Company A.M. Best's Rating: A X

Coverage:	Limits:
Per Occurrence *	\$8,000,000
Annual Aggregate *	\$8,000,000
Unmanned Aircraft	\$1,000,000
Self-Insured Retention – Per Occurrence	None

^{*} Limit applies separately to each coverage indicated below.

Schedule of Underlying Coverage:		
Commercial General Liability:	\$1,000,000 Per Occurrence \$3,000,000 Aggregate	
Business Automobile Liability:	\$1,000,000 Per Occurrence	
Employer's Liability:	\$1,000,000 Policy Limit	
Employee Benefits Liability:	\$1,000,000 Per Employee \$3,000,000 Aggregate	
School Leaders' Legal Liability	\$1,000,000 Per Occurrence \$1,000,000 Aggregate	



AG Administrators Student & Sports Accident Coverage Carrier: United States Fire Insurance Company (AG/CM Regent) A.M. Best's Rating: A XIII

Coverage:	Limits:
Voluntary Student Coverage – PA-B Primary	\$250,000
Benefit Period	1 Year
Accidental Death and Dismemberment	
Death	\$2,500
Double Dismemberment	\$20,000
School Time / 24 Hour Rate Per Student	\$22.50 / \$90.00
Sports Accident Coverage – Primary Excess	\$1,000,000
Benefit Period	10 Years
Accidental Death and Dismemberment	
Death	\$10,000
Double Dismemberment	\$20,000
Accidental Death and Dismemberment – Aggregate	\$500,000

Terms and Conditions include, but are not limited to, the following:

Expanded activities: All enrolled students while participating in school sponsored and supervised activities, including interscholastic sports, cheerleading, band and majorettes, off-season conditioning, school sponsored camps, intramural sports, club sports, non-sport extra-curricular activities and clubs, school-time field trips, overnight field trips within the United States, job training, gym class, recess and before and after school programs.



VOLUNTARY COVERAGE

Is available to the student body and is paid for by each covered individual. 1, FULL TIME 24 HOUR ACCIDENT MEDICAL COVERABE Provides benefits for covered rejunce around the clock and throughout the year indusing weekends, vacalizes and summers,

2, SCHOOL TIME ACCIDENT MEDICAL COVERAGE

Provides benefits for covered injuries studies ned during the hours and days when solved is in session and while insurads are attending as participating in second sponsored and supervised activities on an off the school premises:

- M Participating in summer recreational activities
- B fraveling to and from school and other necessary travel
- milinterschollastic sports (without serior high football) can be elected

COVERAGE Coverage Excluding All Intersort-Section Sports	PRIMARY School time \$22,50
Maximum Benefit	24-hour \$90 \$250,000, \$15,000 payable as shown below, oxors of \$15,000 payables 100% Usual, Reasonable and Ousbarray Charges
HDSPITAL SERVICES L Daily Room & Board: Semi-Private Room Rate per day, maximum of	\$300 per day
2. Meacellaneous Hospital Services: During hospital confinement, including X-rays	100% of Usual, Reasonable and Custemary Expenses (not to exceed \$3.000)
3. Intensive Care: When confined to a Hospital Intensive Care Unit, additional banefit provided in coverage NO, 1 not to exceed 10 days	\$700 per day
 Emergency Roam Charges: When hospital confinement is not required, maximum of if our-patient surgery is required, the maximum is increased to (the barefts are payable in addition to the X-rays and payeon's contest shown billow). 	\$400 \$1,500
DOCTOR'S SERVICES 1. Surgery, including pro- and post-operative care, Usual, Reasonable and Oustomary Expenses in accordance with the 1974 Revised California Relative Value Studies, 5th Edition, having a conversion factor of	\$170 Unit Value
2. Anesthesia: Porcentago of Surgical Allowarce	40%
3. Doctor's Visit other than for Physictherapy or similar treatment not payable in addition to Surgery Benefit	100% of Usual, Reasonable and Customary Expenses
4. Non-Surgical ductor's charges in the emergency room	270
i. Consulting Fee: When requested by the attending physician	\$:50
X-RAY SERVICES (Other than Dental and including fee for interpretation and/or reading of X-rays), When not hospital confined, not to exceed the allowance order the 1074 flexised California Relative Value Studies 5th Edition, using a conversion factor of	\$20 Unit Value
2, X-Ray Maximum, when no fracture is demonstrated Additional Services:	\$100
ACOITIONAL SERVICES: L. Physiotheracy or similar treatment, including Diatherm, Ulbrasonic, Microtherm, Manipulation, Massago and Heat	\$50 / Irealment (maximum \$500)
7. Registered Kurse: In or out of haspital	100% of Usual, Reasonable and Customary Expenses
Ambulance Transportation: (Ground Only) to and from hospital, maximum of	\$100
Orthopadic Appliances: When ordered by attending physician in or out of Pospital	\$300
. Out-Patient Drugs and Medication: Administered in Doctor's office or by prescription	100% of Usual, Reasonable and Customary Expenses
. Dental't (including X-rays): For treatment, repair or replacement of each injured toolh which was sound and natural at the time of injury	\$200
. Eyeglasses, Contact Lenses: Replacement of broken glasses and/or frames, contact lenses, resulting from a covered injury	\$100





Excess Workers' Compensation Coverage Carrier: Midwest Employers Casualty A.M. Best's Rating: A+ XV

Program Details	Exposutes & Costs
Contract Date	07/01/2023 to 07/01/2025
Estimated Annual Payroll	\$74,500,000
Experience Modification Factor	1.00
Self-Insured Retention	\$500,000
Workers' Compensation Limits of Liability	Statutory
Employers Liability Limit	\$1,000,000
Rate per \$100 of Payroll	\$0.1342
Workers' Compensation Excess Premium	\$199,958
Pay Plan	Annual
Policy Term	Two-Year



Privacy & Network Liability Coverage Carrier: Ace American Insurance Company (CM Regent) A.M. Best's Rating: A++ XV

Coverage:	Limits:
Cyber Incident Response Fund	
Cyber Incident Response Team	\$500,000/\$500,000
Non-Panel Response Provided	\$100,000/\$100,000
Business Interruption Loss and Extra Expenses	\$500,000/\$500,000
Digital Data Recovery	\$500,000/\$500,000
Network Extortion	\$1,000,000/\$1,000,000
Maximum Policy Aggregate Limit of Liability	\$1,000,000
Cyber, Privacy, and Network Security Liability	\$1,000,000/\$1,000,000
Regulatory Proceedings	\$1,000,000/\$1,000,000
Payment Card Loss	\$100,000/\$100,000
Electronic, Social, & Printed Media	\$1,000,000/\$1,000,000
Retroactive Date	Full Prior Acts
Pending & Prior Date (Applicable to Third Party Insuring Agreements)	July 1, 2014
Retentions	
First Party & Third Party Insuring Agreements	\$15,000

Cyber Other Terms & Conditions			
Coverage	Retention	Coinsurance	Limit
Ransomware Encounter	\$10,000	0%	\$1,000,000
Widespread Severe Known Vulnerability Exploit	\$10,000	0%	\$1,000,000
Widespread Software Supply Chain Exploit	\$10,000	0%	\$1,000,000
All Other Widespread Events	\$10,000	0%	\$1,000,000
Widespread Severe Zero Day Exploit	\$10,000	0%	\$1,000,000

Business Interruption Loss and Extra Expenses - Waiting Period



16 Hours

Privacy & Network Liability Coverage (Continued) Carrier: Ace American Insurance Company (CM Regent) A.M. Best's Rating: A++ XV

Terms & Conditions include, but are not limited to, the following:

Protective Safeguards Exclusion Endorsement applies, with respects to losses alleging, based upon, arising out of, or attributable to any Cyber incident that reasonably could have been avoided had the insured not failed to maintain Specified Cyber Security Safeguards, including: Multi-Factor Authentication (MFA) to secure remote network access; MFA to secure e-mail remote access and access e-mail through a web app on a non-corporate device for faculty. Refer to appendix for details.



Deadly Weapon Protection Carrier: Lloyd's of London Underwriters A.M. Best's Rating: A X

Coverage:	Limits:
Includes Third Party Terrorism Liability and Firestorm Event Responder	AND THE COLD STATE THE TO STATE OF STAT
Each and Every Deadly Weapon Event, Including Claims Expenses	\$5,000,000
Aggregate	\$5,000,000

Self-Insured Retention:	
Each Claim	\$10,000

Coverage includes, but is not limited to the following:	
Coverage is primary for both indemnity and expense.	



409

Deadly Weapon Protection (Continued) Carrier: Lloyd's of London Underwriters A.M. Best's Rating: A X

Deadly Weapon Protection for U.S. Education Providers

Overview of Key Product features:

- Deadly Weapon Protection provides 3rd Party Liability Insurance with built in Crisis Management Services.
- Policy is primary coverage for both indemnity and expense coverage is clearly stated & clarified within the 'Other Insurance' condition.
- Cover basis: 'pay on behalf' of the Named Insured.
- Maximum Limits Of Liability: Up to \$20,000,000 each and every Deadly Weapon Event and \$50,000,000 in the policy aggregate.
- The policy provides 1st party property damage / restoration provision via the <u>Property</u>
 Damage Extension \$500,000 sub-limit as standard.
- The policy can provide Business Interruption coverage via the <u>Business Interruption</u>
 Extension Sub-Limit.
- Policy has a built in event responder provision to provide risk management services –
 post binding coverage, members of the event responder team will visit the insured's
 location and undertake a physical <u>Deadly Weapon and Security Vulnerability</u>
 Assessment
- While on site the risk management team will undertake an <u>Deadly Weapon Safety</u>
 Action Plan Seminar.
- Crisis Management Response Team 24/7/365 telephone line. Firestorm www.firestorm.com
- The policy gives dedicated risk management via specific sub-limit endorsements Crisis Management Services Endorsement, Counselling Services Sub-Limit Endorsement & Funeral Expenses Sub-Limit Endorsement.
- Broad definition/coverage of "weapon" and as such does not limit the coverage to solely that of a firearm.
- The Deadly Weapon policy provides cover if the incident was a terrorist shooting (there
 is no terrorism exclusion within the form) or if an employee undertook the shooting (no
 named insured exclusion as per most GL policies).
- Application/Eligibility Designed for educational entitles of all types and sizes, including public and private schools, charter schools, colleges and universities and daycare facilities. Easy one page application and quick quote turnaround.



SPILLS Pollution Liability Coverage Carrier: Ironshore Specialty Insurance Company A.M. Best's Rating: A XIV

Coverage:	Limits:
Each Incident (Coverage Includes: Third Party Claims for Bodily Injury, Property	2世紀為4日20年15日開 來 4時形為66時,1955、1月17日
Damage, or Remediation Expenses; First Party Remediation Expenses; and Emergency	\$1,000,000
Response Expenses)	
Deductible	\$25,000
Aggregate	\$1,000,000
Each Incident – Disinfection Event Expenses	\$250,000
Deductible	\$100,000
Aggregate	\$250,000
Policy Aggregate	\$1,000,000
Business Interruption	\$1,000,000
Business Interruption – Number of Days Limit	365
Deductible	Three (3)
Image Restoration Expenses	
Each Incident	\$250,000
Aggregate	\$250,000
Deductible	\$25,000
Mold Matter Deductible (Coverage Excluded for Three Locations Experiencing Roof Leaks)	\$100,000

Coverage includes, but is not limited to the following:	
Claims-Made Coverage	
Underground Storage Tank Compliance Coverage	



Quote Conditions

Package Policy:

- Statement of Values
- Insured Acknowledgment
- Terrorism Notice

Equipment Breakdown Policy:

Confirmation of status of Loss Control Recommendation:

Code Recommendations

Violations of local codes that are required to be corrected by law.

Recommendation No.:	Equipment ID:	Initial/Follow-up:	Recommendation Status:
BLR-FSWH-C-HWS-23-01-26-01/OP-01	PA305997B	Initial	Open
			

Condition

The pressure/temperature gage on this water heater is broken.

Jurisdictional requirements specify that all hot water heaters shall have a thermometer or temperature sensor with display installed. The thermometer or sensor shall be so located that it shall at all times indicate the temperature of the water in the water heater at or near the outlet, prior to the first shut off valve. The thermometer minimum range should be 50-250°F. An electronic sensor may be used in lieu of a thermometer and shall meet the following requirements:

- The sensor shall be powered from the boiler power supply, shall have a display that remains on at all times and shall have a backup power supply.

 The scale shall have a minimum range of 0-250°F and an accuracy of +/- 1°F.
- The minimum operating range shall be 32-300°F
- The display shall have an operating range of 32-120°F unless otherwise required by the application.

Excess Workers' Compensation:

Signed EHD Fee Agreement.



Commissions Disclosure

East Stroudsburg Area School District

Commercial Insurance Program

July 1, 2023 to July 1, 2024

EHD Commissions

EHD's commission for the proposed policy period equals approximately 12% of your premium for those coverages outlined in this proposal. In addition, EHD may, from time to time, earn additional contingent income from some insurance companies, based on the volume and profitability of the total insurance premiums placed with that insurer. EHD clients are always placed with the insurance carriers that serve the best interest of our clients.

EHD commissions include, but are not limited to, the following:

- Marketing and negotiating premiums and payment terms, as well as claims-handling fees and collateral requirements, if applicable.
- Assistance in completing all applications and required paperwork.
- > Ongoing exposure, coverage and risk-management analysis, and recommendations.
- Claims advocacy, and an annual Claims Review of designated open claims. This includes negotiating open reserves, and making recommendations for appropriate settlements.
- Loss Control Services, which include supervision of insurance company services, and providing direct services, when applicable. (Certain specialized loss control services may require a separate service agreement and fee).
- > Certificate management and processing, including an annual review of renewal certificates.
- Endorsement processing and checking, as required. Also, checking all policies, billings and audits for accuracy and compliance.

Annual Stewardship meeting, which includes an analysis of current outside marketing conditions and marketing recommendations for your next renewal project.



A. M. Best's Financial Strength Ratings

BEST'S FINANCIAL STRENGTH RATING GUIDE - (FSR)

A Bed's Financial Strength Rating (FSR) is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. An FSR is not assigned to specific insurance policies or contracts and does not address any other risk, including, but not limited to, an insurer's claims payment policies or procedures; the ability of the insurer to dispute or deny claims payment on grounds of mioregressitation or fraud; or any specific liability contractually borne by the policy or contract holder. An FSR is not a recommendation to purchase, hold or terminate any insurance policy, comment or any other financial obligation issued by an insurer, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. In addition, an FSR may be displayed with a rating identifier, modifier or affiliation code that denotes a unique aspect of the opinion.

Best's Financial Strength Rating (FSR) Scale

Rating Categories	Rating Symbols	Rating Notches*	Category Definitions
Superior	A+	A++	Assigned to insurance companies that have, in our opinion, a superior shifty to meet their ongoing insurance obliquitions.
Excellent	A	Α-	Assigned to insurance companies that have, in our opinion, an excellent ability to meet their origining insurance obligations.
Good	B4	B-++	Assigned to insurance companies that have, in our opinion, a good ability to meet their engoing insurance obligations.
Fair	E	B -	Assigned to insurance comparies that have, in our opinion, a fair ability to meet their origing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Marginal	C4	C++	Assigned to insurance companies that have, in our opinion, a marginal ability to meet their ongoing insurance obligations. Financial strength is vulnerable to adverse changes in underwriting and economic conditions.
Week	С	C-	Assigned to insurance comparies that have, in our opinion, a week ability to meet their organic insurance obligations. Financial strength is very vulnerable to adverse changes in underwriting and economic conditions.
Podr	ם		Assigned to insurance companies that have, in our opinion, a poor ability to meet their ongoing insurance obligations. Financial strength is extremely vulnerable to adverse changes in underwriting and economic conditions.

* Each Boot's Financial Strongth Rating Category from "A+" to "C" includes a Rating Notch to reflect a gradation of financial strongth within the category. A Rating Notch is expressed with either a second plus "+" or a primus "+".

FSR Non-Rating Designations

Designation Symbols	Designation Definitions	
E	Status assigned to insurance companies that are publicly placed under a significant form of regulatory supervision, control or restraint cease and desist orders, conservatorship or rehabilitation, but not liquidation - that prevents conduct of normal ongoing insurance of an impaired insurer.	
F	Status assigned to insurance companies that are publicly placed in liquidation by a court of law or by a forced Equidation; an impeired insurer.	
S	Status assigned to rated insurance companies to suspend the outstanding FSR when sudden and significant events impact operations and rating implications cannot be evaluated due to a lack of timely or adequate information; or in cases where continued maintenance of the previously published miting opinion is in violation of evolving regulatory regulatories.	
NA	Status assigned to insurance companies that are not rated; may include previously rated insurance companies or insurance companies that have never been rated by AMBRS.	

Rating Disclosure - Use and Limitations

A Best's Credit Rating (BCR) is a forward-looking independent and objective opinion regarding an insurer's, issuer's or financial obligation's relative creditworthiness. The opinion represents a comprehensive analysis consisting of a quantitative and qualitative evaluation of balance sheet strength, operating performance and business praile or, where appropriate, the specific nature and details of a security. Because a BCR in a forward-looking opinion as of the date it is released, it cannot be considered as a fact or guarantee of future credit quality and therefore cannot be described as accurate or inaccurate. A BCR is a relative measure of risk that implies credit quality and is assigned using a scale with a defined population of categories and notches. Entities or obligations essigned the same BCR symbol developed using the same scale, should not be viewed as completely identical in terms of credit quality. Alternatively, they are alike in category (or notches within a category), but given there is a prescribed progression of categories (and notches) used in assigning the ratings of a much larger population of entities or obligations, the categories (antities) cannot mirror the precise subteties of risk that are inherent within a imitarily rated entities or obligations. While a BCR reflects the opinion of ALM. Best Rating Services, Inc. (AMBPS) of relative creditive ordinary or the relative tradition of the same passed of the productor of defined imperiment or default probability with respect to any specific insurer, issuer or financial obligation. A BCRI is not investment advice, nor should it be construed as a consulting or advisory service, as such, if is not intended to be utilized as a recommendation to purchase, held or terminate any insurance policy, contract, security or any other financial obligation, nor does it address the suitability of any particular policy or contract for a specific purpose or purchaser. Users and a BCR should not rely on it in making any investment decision, however, if used,

BCRs are distributed via the AMBRS website at www.ambest.com. For additional information regarding the development of a BCR and other rating-related information and definitions, including sublocks, modifiers, identifiers and affiliation codes, please refer to the report titled "Understanding Best's Credit Ratings" available of no charge on the AMBRS website. BCRs are proprietary and may not be reproduced without permission.

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Version 090116

LBEST



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EHD Service Team Chart

Regional Office	Corporate Headquarters
One Meridian Blvd. Suite 4A01	1857 William Penn Way
Wyomissing, PA 19610	P. O. Box 11600 Lancaster, PA 17601-11600
(800) 438-2525 (717) 394-0842 Fax	(800) 544-7292 (717) 394-0842 Fax
www.ehdinsuranc	\

Service Team

Name	Responsibility	Contact Number
Robert B. Thompson, ARM, CSRM Regional VP	Overall Account Management	(800) 438-2525 Ext. 7023 (717) 394-0842 Fax RThompson@ehdinsurance.com
Astra M. Marx, CIC, CISR AVP, Commercial Account Manager	Day to Day Customer Service Questions, Policy Changes Certificates	(800) 438-2525 Ext. 7018 (717) 394-0842 Fax <u>AMarx@ehdinsurance.com</u>
Susan L. Hummelbaugh Senior Claims Administrator	Reporting Claims Ongoing Claims Management and Communications	(800) 544-7292 Ext. 4233 (717) 390-4339 Fax SHummelbaugh@ehdinsurance.com
Kelly J. Garvey Workers Compensation Advocate	Work with Insured and Carriers to Resolve Workers' Compensation Claims	(800) 544-7292 Ext. 4558 (717) 390-4339 Fax <u>KGarvey@ehdinsurance.com</u>
Stephen J. Wolszczenski Vice President Risk Control	Risk Control and Safety	(800) 544-7292 Ext. 4264 (717) 390-4339 Fax SWolszczenski@ehdinsurance.com

	Other EHD Personnel	
Michael S. Malinowski	President and CEO	(800) 544-7292 Ext. 4303
James P. Lewis	EVP / P&C and Chief Sales Officer	(800) 544-7292 Ext. 4301
Tara A. Dombach	VP / Employee Benefit Services	(800) 544-7292 Ext. 4312
Robert B. Thompson, ARM, CSRM	Regional VP / Commercial Lines	(800) 438-2525 Ext. 7023
Kristy L. Gergal, CAPI	VP / Personal Lines	(800) 544-7292 Ext. 4347
Krista L. Miller, CPCU	VP / Claims	(800) 544-7292 Ext. 4300





May 30, 2023

East Stroudsburg School District 50 Vine Street East Stroudsburg, PA 18301

Attn: Jill Quinn

Re:

JUN 09 2023

RECEIVED

Dear Ms. Quinn;

Bancroft, a New Jersey Non-Profit Corporation, greatly appreciates the trust you have shown to us in placing your member in our care.

We are happy to continue providing care for your member and are providing a renewal agreement for their care. A new agreement, effective July 1, 2023 through June 30, 2024, is attached.

In continuing to provide the highest level of care, rates for services will increase beginning July 1 for the year ending June 30, 2024. Rate increases are directly related to increases in general costs, including the increase in minimum wage in the State of New Jersey, as well as historically high inflation specifically related to items such as food, utilities, and transportation, among others.

Again, this year, the agreement includes a description of each service so that you know what is included. For our residential programs, changes in an individual's rate may be due to a change in level of service and support needed (Tier) and/or a change in the price for that Tier.

Please review the attached agreement, sign and return it to:

Bancroft, a New Jersey Non-Profit Corporation 1255 Caldwell Road Cherry Hill, NJ 08034 Attn: Ana Holloway

Please keep a copy for your records. You may also return the signed document by fax to 856-375-8358, or by email to ana.holloway@bancroft.org.

If you have any questions or wish to discuss this agreement, please contact Ana Holloway at 856-942-1139. Also enclosed for your convenience is our standard form for payment via credit card or Automatic Clearinghouse (ACH) transaction through your bank.

Thank you for the opportunity to continue to care for your member.

Sincerely,

Junifur Cripps

55,408948CDBA462

Jennifer Cripps, CPA

Chief Financial Officer



This FEE AGREEMENT ("Agreement") is by and between East Stroudsburg School District (the "Payor") and Bancroft, A New Jersey Nonprofit Corporation, on its own behalf and on behalf of its subsidiary and affiliated entities (collectively, "Bancroft"). Intending to be legally bound hereby, the parties agree as follows:

Effective Date: July 1, 2023 through June 30, 2024

Name of Person Served: Billing Address:

("Person Served") DOB:

50 Vine Street

East Stroudsburg, PA 18301 Attn: Jill Quinn

Accin sin Quini

Program(s) and Address:	
Lindens Intensive	
311 Walton Avenue	
Mount Laurel, NJ 08054	

Service Description:	Rate (includes unit definition):
Residential Program Services: Based on 365 Calendar days, per Day	Rate: \$2035.00
School Tuition School Days only, per school day	Rate: \$220.00
Additional 1:1 Staffing in School or Residence, per day. **Preauthorization of service by Payor is required.	Full Day Rate: \$285.00 Half Day Rate: \$145.00
Bed Hold (when Person Served is away from program overnight (i.e., hospitalization, family visits, or vacations). First thirty (30) days per year- 100% of residential rate above Additional days out of program: 80% of residential rate above	First 30 days out of program: Rate: \$2035.00/day Additional days out of program: Rate: \$1628.00/day

Services. Payor shall pay Bancroft for the services provided above to the Person Served. All services except for
those specifically listed above are excluded from this Agreement including, without limitation,
medical services, primary care, medical specialists, laboratory, emergency room, hospital services, <u>radiology</u>,
<u>telehealth</u>, <u>urgent care centers</u>, <u>same day surgery centers</u> and pharmacy. Payor shall be solely responsible for
the cost of services not covered by this Agreement or not reimbursed by any other source.

- 2. Payment. Payor shall pay to Bancroft the amounts specified above for all services provided by Bancroft to the Person Served within thirty (30) days of receipt of invoice. If Payor fails to remit payment within such thirty (30) day period, then interest at one and one-half percent (1.5%) per month shall be added to the amount owed. Interest shall be calculated beginning the day after the required payment due date and ending on the date the outstanding amount is fully paid.
- 3. **Deposit**. Payor shall provide the deposit which includes 30 days Residential Services and/or 25 days Education/Day Services. Additional deposit amounts may be required for services that fall outside of Residential Services or Day/Education Services. If Payor is a new admission to Bancroft, then Payor shall provide a deposit in the amount of **\$0** to Bancroft upon the execution of this Agreement by Payor.
- 4. **Remittance**. Payor shall submit payment to Bancroft via wire transfer, credit cards, ACH, or check. Payment by check shall be submitted by Payor to Bancroft at the following address:

Bancroft, a New Jersey Non-Profit Corporation P.O. Box 7478 Lancaster, PA 17604

Bancroft may change billing instructions, at any time, upon written notification to Payor.

- 5. **Pre-Authorization**. Payor may not retroactively deny payment or audit for any item or service that was pre-authorized by Payor; except in cases of fraud by Bancroft or where the information provided by Payor at the time of claim submission substantially differs from the information submitted at the time of pre-certification.
- 6. **Entire Agreement**. This Agreement constitutes the entire understanding and agreement between the parties concerning the subject matter hereof. This Agreement supersedes all prior written or oral agreements or understandings existing between the parties concerning the subject matter hereof. No amendment to any provision of this Agreement shall be effective unless in writing and signed by each party.
- 7. **Suspension**. Lack of payment or late payment will result in the suspension of the services provided under this Agreement, and the Person Served will be immediately discharged and transferred back to the Payor. All expenses incurred by Bancroft for such transfer will be the sole responsibility of the Payor.
- 8. **Change in Care**. The parties acknowledge and agree that a change in the services, residence, or level of care for the Person served may result in a change in fees. In such an event, Bancroft will notify the Payor in writing of any change in fees. The Payor shall remit such additional fees to Bancroft within thirty (30) days of receipt of invoice.
- 9. **Term and Termination**. This Agreement shall be effective for a period of one (1) year from the effective date above. Bancroft may terminate this Agreement, at any time, for any reason including, without limitation, non-payment of fees by Payor.
- 10. **Assignment**. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors, guarantors, and permitted assigns. Neither this Agreement nor any of the rights hereunder may be assigned, sold, delegated, or otherwise transferred by a party without the prior written consent of the other party which consent shall not be unreasonably withheld, conditioned, or delayed.

Please confirm your acceptance of this Agreement by signing where indicated below and returning one copy of this Agreement via email, fax, or mail to:

Bancroft, a New Jersey Non-Profit Corporation 1255 Caldwell Road

Cherry Hill NJ, 08034 <u>Attn</u>: Ana Holloway, Contract Specialist <u>Email</u>: ana.holloway@bancroft.org

Fax: (856) 375-8358

Accepted and Agreed on behalf of Bancroft	
Junnifer Cripps	5/31/2023
Jennifer Cripps, CPA Chief Financial Officer	Date
Accepted and Agreed on behalf of Payor:	
Payor (Signature)	Date
Payor (Print Name)	
Title (print)	



BEHAVIORAL HEALTH ASSOCIATES

JUN 2 0 2023

AND THE

RECEIVED

EAST STROUDSBURG AREA SCHOOL DISTRICT

This contract between Behavioral Health Associates (BHA) and the East Stroudsburg Area School District (ESASD) effective for the 2023-2024 school year, subsequent school years, and extending through written notice of cancellation by either party and shall address the procedures to be followed with implementation of the general education or special education programs by Behavioral Health Associates for ESASD. Behavioral Health Associates and ESASD, intending to be legally bound, agree to the following terms and conditions:

Section 1: Services

This contract will outline several different services that are available to the ESASD. Each of the services has specific language which is covered in attached appendices. This contract between BHA and ESASD shall only cover the services which are specifically requested and physically utilized by ESASD.

Section 2: Physical Attendance at BHA Educational Facilities

If ESASD chooses to utilize BHA's General Education Programming / Special Education Programming both parties shall be bound by the terms outlined in Appendix A.

Section 3: Career Employment Services

If ESASD chooses to utilize the Career Employment Services offered by BHA both parties shall be bound by the terms outlined in Appendix B.

Section 4: eBridge Academy Online Education

If ESASD chooses to utilize eBridge Academy Online Education Services offered by BHA both parties shall be bound by the terms outlined in Appendix C.

Section 5: Other Services

If ESASD chooses to utilize other services available to them the services and prices are addressed in Appendix D.

Section 6: Rate Modification

This agreement and its contents are contingent on East Stroudsburg Area School District depositing the full amount contained within the Cost Savings Program agreement letter no later than 09/01/2023. If the deposit is not received by that date, BHA reserves the right to modify the rates for services to their Non-Participating equivalents.

Behavioral Health Associates and ESASD, inte, 2023.	ending to be legally bound, sign this contract on this day of		
East Stroudsburg Area School District	Behavioral Health Associates Licensed Private Academic School		
	Behavioral Health Associates – Administrative Offices		
	200 Beaver Run Rd.		
	Lehighton PA 18235		



SCHOOLS AMENDED APPENDIX A

GENERAL EDUCATION / SPECIAL EDUCATION

LICENSED PRIVATE ACADEMIC

Section 1

Behavioral Health Associates shall operate a general education and/or special education program for ESASD and adhere to all Pennsylvania (PA) and Federal laws governing special and general education programs.

Section 2

Behavioral Health Associates is and shall continue to be a licensed facility and/or program by the Pennsylvania Department of Education (PDE). Educational programming will serve grade levels K-12. Behavioral Health Associates is an approved Act 48 Provider through the Pennsylvania Department of Education.

Section 3

Behavioral Health Associates shall operate five days a week, Monday through Friday, starting at 8:00 a.m. and concluding at 2:30 p.m., according to the Lehighton Area School District's calendar year and shall provide no less than 990 hours of instruction per year for secondary and 900 hours per year for elementary levels.

Section 4

Behavioral Health Associates shall employ Pennsylvania professional certified general and special education staff. Staff shall have current Pennsylvania Act 34 Criminal History clearance, Act 151 Child Abuse clearance and Act 24 of 2011 form as per state requirements. Behavioral Health Associates employees hired on or after April 1st, 2007 shall also meet the requirement of Act 114 of 2006, which additionally requires the employee to provide to the agency a current Federal Criminal History Record.

Section 5

Behavioral Health Associates shall determine if a student's special education needs can be met by reviewing the student records, and meeting with appropriate district personnel, parents, and others from outside agencies with a vested interest in the student including but not limited to MHDS, County Probation, County Children and Youth Services, and private service providers. Behavioral Health Associates shall become members of ESASD multidisciplinary team (MDT) and Individualized Education Program (IEP) Teams.

The IEP team shall review each enrolled student's program every 45 school days to review whether the student's needs are being met or if a change in the student's IEP is necessary.

Section 6

Any significant changes in the IEP or placement shall occur only after a MDT reevaluation is performed and an Evaluation Report (ER) with recommendations to the IEP team is completed, and an IEP team meeting is held. The IEP team shall determine and make any necessary changes to the student's IEP.

Section 7

Behavioral Health Associates shall provide ESASD with general education and/or the appropriate special education documentation, utilizing ESASD forms and formats as required by PDE, Bureau of Special Education (BSE). Behavioral Health Associates can also provide the documentation necessary for ESASD with regard to Act 48 educational placements.

Section 8

Behavioral Health Associates shall provide ESASD with daily attendance reports and shall assist in the enforcement of PA compulsory attendance laws pursuant to ESASD policy and procedures.

Section 9



ESASD agrees to provide Behavioral Health Associates with the appropriate curriculum guides and planned courses when appropriate. In the absence of curriculum guides and planned courses, the IEP requirements shall prevail and/or Behavioral Health Associates will utilize its state approved curriculum.

ESASD shall provide access to their facilities for all ESASD students enrolled at Behavioral Health Associates as required by PDE special education law regarding participation in the general education curriculum and extracurricular activities.

Section 10

ESASD shall provide transportation for its students to and from Behavioral Health Associates. The cost of transportation will be borne by the district.

Section 11

Behavioral Health Associates shall provide the following education programs and services:

Programs

- General education placement
- Special education placement
- Accelerated learning program
- 30 to 60 day educational appropriateness program
- Special education services
- Academic assessment
- Behavioral assessment
- Behavioral programming
- Social assessment
- Social skills training
- Psycho-educational group instruction three (3) times per week for a minimum one (1) hour
- Technology-based research

Section 12

ESASD shall pay the current daily rate of \$128.00 for each day a general education ESASD student is enrolled at Behavioral Health Associates.

ESASD shall pay the current daily rate of \$186.00 for each day a ESASD student is enrolled at Behavioral Health Associates who is a special education student.

ESASD shall pay the current daily rate of \$267.00 for each day a ESASD student is enrolled in the BHA ISST Program (Intensive Social Skill Training for children diagnosed with an Autism Spectrum Disorder).

ESASD shall pay the current daily rate of \$372.00 for each day a ESASD student is enrolled in the BHA MVA-DD Program (Dual Diagnosis).

ESASD shall pay the current daily rate of \$372.00 for each day a ESASD student is enrolled in the BHA MVA-Life Skills/ Transitional Program.

ESASD shall pay the current daily rate of \$395.00 for each day a ESASD student is enrolled in the BHA MVA-ISM Program (Intensive Self-Management).

ESASD shall pay the current daily rate of \$425.00 for each day a ESASD student is enrolled in BHA MVA-Enhanced Program.

ESASD shall pay the current daily rate of \$267.00 for each day a ESASD student is enrolled in the BHA PRIDE Program (Positively Reinforced Individually Directed Education).

ESASD shall pay the current daily rate of \$267.00 for each day a ESASD student is enrolled in the BHA Journey Program.



ESASD shall pay the current daily rate of \$267.00 for each day a ESASD student is enrolled in BHA Partial Hospitalization Program.

Section 13

ESASD shall pay Behavioral Health Associates on a monthly basis for its services, by the 15th day of the month following the provision of services. Disagreements and/or discrepancies on a specific billing figure shall not hinder compensation due Behavioral Health Associates, however, ESASD shall not pay any amount in question or dispute until satisfactory agreement can be reached between ESASD and Behavioral Health Associates.

Section 14

Behavioral Health Associates and ESASD agree that this contract can be modified at any time by mutual consent of both parties in writing, signed by Behavioral Health Associates and ESASD. No modifications or waiver of any of the terms of this contract shall be valid unless in writing and signed by both parties.

Section 15

This contract can be terminated without cause by either party by giving 30 days advance written notice. Termination can be immediate if either party violates the conditions of this contract, and no amicable solution can be reached by the parties. If this contract is terminated by either party, all Pennsylvania special education laws regarding a significant change in program/placement must be abided by both Behavioral Health Associates and ESASD.

End of Appendix A



APPENDIX B

CAREER EMPLOYMENT PROGRAM

This contract between Behavioral Health Associates (BHA) and the East Stroudsburg Area School District (ESASD) effective for the 2023-2024 school year, subsequent school years, and extending through written notice of cancellation by either party shall address the procedures to be followed with the implementation of the Career Employment Program by BHA for ESASD. BHA and ESASD, intending to be legally bound, agree to the following terms and conditions:

Section 1

BHA shall provide a Career Employment Program for each referred student with supervised work placement. This program will provide vocational, academic, and job-skill instruction as well as hands-on job placement experience to prepare the student for the workforce.

Section 2

All students will be supervised by a Job Coach who will accompany the student to the work site. This Job Coach will remain with the student for the entire length of the daily work experience. The Job Coach and student will be supervised regularly by a Career and Training Consultant as well as the work site employees/supervisor.

Section 3

All BHA employees are subject to the licensing requirements from the PA Department of Education. As such, all BHA staff must have all clearances in place before commencing work with BHA. Every Job Coach is certified in First Aid, CPR, and CPI (Crisis Prevention & Intervention). Each Job Coach completes training in Ethics and Boundaries, Mandated Reporting, Special Education Practices and Procedures, Emergency and Evacuation Drills and Progress Monitoring throughout the school year. Every Job Coach must possess a valid driver's license.

Section 4

BHA shall provide round-trip transportation for each student from their current school district placement to their work/instruction site. This cost is included in the monthly rate for the Career Employment Program. All liability for the program is covered by BHA's liability insurance.

Section 5

ESASD shall pay the current daily rate of \$91.00 per student per session. The amount of days per week is dictated by each child's IEP, or based on a team meeting for students who are not IEP students. If the IEP team determines that a one-on-one job coach is needed, then the district will be charged an additional \$30.00 per hour the student utilizes the services.

Section 6

The cost of the Career Employment Program as outlined in Section 5 is an additional cost. Daily tuition rates will also apply to all students who are simultaneously enrolled in a BHA educational placement.

Section 7

BHA shall invoice, and ESASD shall pay BHA on a monthly basis for its services, by the 15th day of the month following the provision of services. Disagreements and/or discrepancies on a specific billing figure shall not hinder compensation due BHA, however, ESASD shall not pay any amount in question or dispute until satisfactory agreement can be reached between ESASD and BHA.

Section 8

The Career Employment Program will be open to all students. BHA, in accordance with its license by the Department of Education, shall grade the performance of all participants. Credit hours will be granted by BHA and accepted by ESASD. Program attendance will be documented and reported to ESASD on a regular basis.

Section 9

Behavioral Health Associates shall retain the right to refuse a referral or to discharge a student if the program is determined inappropriate for the student. The safety of all students and the driver of students shall never be compromised by the behavior of a fellow student. Immediate suspension from the program will occur if a student places themselves or



any other student, teacher, job coach, driver, or coworker at risk of harm or injury. A student shall not be discharged from the program without a meeting between BHA and ESASD administration.

Section 10

BHA and ESASD agree that this contract can be modified at any time by mutual consent of both parties in writing, signed by BHA and ESASD. No modifications or waiver of any of the terms of this contract shall be valid unless in writing and signed by both parties.

Section 11

This contract can be terminated without cause by either party by giving 60 days advanced written notice. Termination can be immediate if either party violates the conditions of this contract, and no amicable solution can be reached by the parties. If this contract is terminated by either party, all Pennsylvania special education laws regarding a significant change in program/placement must be followed by both BHA and ESASD.

End of Appendix B



APPENDIX C

EBRIDGE ACADEMY ONLINE EDUCATION

This contract between Behavioral Health Associate's Licensed Private Academic School (Behavioral Health Associates) and the East Stroudsburg Area School District (ESASD) effective for the 2023-2024 school year, subsequent school years, and extending through written notice of cancellation by either party and shall address the procedures to be followed with implementation of the general education or special education online school programs by Behavioral Health Associates for ESASD. Behavioral Health Associates and ESASD, intending to be legally bound, agree to the following terms and conditions:

Section 1

Behavioral Health Associates shall operate an online general education and/or special education program for ESASD and adhere to all Pennsylvania (PA) and Federal laws governing special and general education programs.

Section 2

Behavioral Health Associates is and shall continue to be a licensed facility and/or program by the Pennsylvania Department of Education (PDE). Educational programming will serve grade levels K-12.

Section 3

Behavioral Health Associates shall provide no less than 990 hours of instruction per year for secondary and 900 hours per year for elementary levels. The instruction time is logged and documented and will be made available to ESASD upon request.

Section 4

Behavioral Health Associates shall employ Pennsylvania professional certified general and special education staff. Staff shall have current Pennsylvania Act 34 Criminal History clearance, Act 151 Child Abuse clearance and Act 24 of 2011 form as per state requirements. Behavioral Health Associates employees hired on or after April 1st, 2007 shall also meet the requirement of Act 114 of 2006, which additionally requires the employee to provide to the agency a current Federal Criminal History Record.

Section 5

Behavioral Health Associates shall determine if a student's special education needs can be met by reviewing the student records, and meeting with appropriate district personnel, parents, and others from outside agencies with a vested interest in the student including but not limited to MHDS, County Probation, County Children and Youth Services, and private counselors. Behavioral Health Associates shall become members of ESASD multidisciplinary team (MDT) and Individualized Education Program (IEP) Teams.

The IEP team shall review each enrolled student's program every 45 school days to review whether the student's needs are being met or if a change in the student's IEP is necessary.

Section 6

Any significant changes in the IEP or placement shall occur only after a MDT reevaluation is performed and an Evaluation Report (ER) with recommendations to the IEP team is completed, and an IEP team meeting is held. The IEP team shall determine and make any necessary changes to the student's IEP.

Section 7

Behavioral Health Associates shall provide ESASD with general education and/or the appropriate special education documentation, utilizing ESASD forms and formats as required by PDE, Bureau of Special Education (BSE).

Section 8

Behavioral Health Associates shall provide ESASD with attendance reports and shall assist in the enforcement of PA compulsory attendance laws pursuant to ESASD policy and procedures. Every student's participation is logged: time, date, and duration of services and will be provided to the district in a format and frequency mutually agreed upon by Behavioral Health Associates and ESASD.



Section 9

Behavioral Health Associates will use industry-standard curriculum, which is approved by the PA Dept. Of Education and is aligned to the PA educational standards.

ESASD shall provide access to their facilities for all students enrolled in a Behavioral Health Associates program as required by PDE special education law regarding participation in the general education curriculum and extracurricular activities.

Section 10

Behavioral Health Associates shall provide the following education programs and services:

Programs

- General education online instruction
- Special education online instruction
- Accelerated learning program online
- Technology-based research
- Participation in IEP/MDE meetings, evaluations, revisions, and implementation.

Section 11

ESASD shall pay the current daily rate of \$29.00 for each day a ESASD student is enrolled at eBridge Academy.

Section 12

ESASD shall pay Behavioral Health Associates on a monthly basis for its services, by the 15th day of the month following the provision of services. Disagreements and/or discrepancies on a specific billing figure shall not hinder compensation due Behavioral Health Associates; however, ESASD shall not pay any amount in question or dispute until satisfactory agreement can be reached between ESASD and Behavioral Health Associates.

Section 13

Behavioral Health Associates and ESASD agree that this contract can be modified at any time by mutual consent of both parties in writing, signed by Behavioral Health Associates and ESASD. No modifications or waiver of any of the terms of this contract shall be valid unless in writing and signed by both parties.

Section 14

This contract can be terminated without cause by either party by giving 30 days advance written notice. Termination can be immediate if either party violates the conditions of this contract, and no amicable solution can be reached by the parties. If this contract is terminated by either party, all Pennsylvania special education laws regarding a significant change in program/placement must be abided by both Behavioral Health Associates and ESASD.

Section 15

One laptop computer, one all in one scanner/printer/copier and one set of headphones/microphone will be provided to each student by eBridge Academy and assigned to the student for use limited to the eBridge Academy.com curriculum.

eBridge Academy will monitor the location of the hardware ID to ensure the student is participating in cyber school as a resident within the boundaries of the home school district.

The replacement value of above laptop, scanner/printer/copier and headphones/microphone is \$450 if damaged, lost or not returned within seven days of internet inactivity and/or disenrollment. It will be the responsibility of the student's parent/guardian to ensure the equipment is returned. If the equipment is not returned, BHA will directly bill the parents/guardian for the costs.



Section 16

The following programs are available to the district at an additional cost.

Credit Recovery Program

- Offering 4 Math classes, 4 English classes, 4 Science classes, 2 Social Studies classes, and 1 Music Appreciation class
- Cost \$121 per course
- Computers will not be provided by eBridge Academy
- Students must have internet access
- All necessary documentation will be provided to the school district to award credits based on the passing completion of each course.

AP Classes

- AP classes in English, Math, Science and Social Studies
- Cost \$500/year per course plus the cost of a book if necessary (not to exceed \$100)
- All necessary documentation will be provided to the school district to award credits based on the passing completion of each course.
- Computers will not be provided by eBridge Academy
- Students must have internet access

Foreign Language Classes

- Nine Foreign Language classes are offered: Russian, Arabic, Japanese, Chinese, Hindi, French, Spanish, German and Latin
- Cost \$850/year per course
- Courses are 2.5 hours of synchronous and 2.5 hours asynchronous by the student
- All necessary documentation will be provided to the school district to award credits based on the passing completion of each course.
- Computers will not be provided by eBridge Academy
- Students must have internet access

End of Appendix C



APPENDIX D

OTHER SERVICES AND COSTS

Section 1

BHA is able to provide the following services which are not included in BHA's Cost-Savings Program. Each of these services will be billed at the end of the month that the services were used.

		WUDLUT
•	One-on-One Instructional Assistant	\$218.00 per scheduled school day (98.00
•	Interpreter – Deaf / Hearing Impaired	\$75.00 per hour 72
•	Interpreter – Spanish	\$75.00 per hour 72
•	Interpreter – Other Foreign Languages	Rate determined by availability Saml
•	Psychiatric Evaluation	\$397.00 per evaluation 385
•	Psychological Evaluation	\$300.00 per evaluation 385 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
•	Occupational Therapy –	\$212.00 per hour 205
•	Physical Therapy - Cost is district specific upon analysis of cu	rrent usage
•	Speech Therapy –	\$166.00 per hour 138
•	Augmentative & Alternative Communication Evaluation	\$200 per hour new 23-24
•	Board Certified Behavioral Analyst (BCBA)	\$247 per hour (Consultation)
•	Registered Behavioral Technician	\$57 per hour
•	Transport	\$273
•	Transport-1 stop Add-On	\$197
•	½ Transport	\$187
•	Transport & Aid	\$394

End of Appendix D

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this day of June 19, 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

Bushkill Emergency Corps (the "Contractor") of P.O. Box 174, Bushkill PA 18324 1223

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): Provide standby ambulance coverage for designated Lehman Intermediate games at specified location and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

with start times. Schedule is subject to change. Appropriate notification will be made related t schedule changes.
Location of Services:
Lehman Intermediate Football Field, 257 Timberwolf Drive – Football Field
4:00p.m. on 9/6/23, 9/13/23, 9/21/23, 9/28/23, 10/4/23, 10/11/23, 10/18/23
Effective Date: 9/6/2023
Professional Fee: a) Rate (Daily/Hourly/Other): \$120.00 per game b) Time (Days/Hour/Other): 7 games c) Total Cost: \$840.00 d) Fixed Rate: \$ e) Are expenses included? YES X NO If no, please itemize:
Budget Code:10-3250-330-100-20-518-550-000-5001 Department: Athletics SLHN
District Initiator: Charles Dailey
Authorization for Payment: Date:

Purchase Order #____

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this day of June 19, 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

Bushkill Emergency Corps (the "Contractor") of P.O. Box 174, Bushkill PA 18324 #1233

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): Provide standby ambulance coverage for designated East Stroudsburg North Varsity, Junior Varsity and Freshman football games at specified locations and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

T		CC	
П	ocation	of Ser	vices

Purchase Order #

East Stroudsburg North Football Stadium, 279 Timberwolf Drive – Football Field

Varsity Games – Scrimmage date & time TBA (possibly 8/19/23) 7:00p.m. start on Fridays 8/25/23, 9/8/23, 9/22/23, 10/6/23, 10/20/23

Freshman/JV Games - 2:00p.m. start on Saturday 9/2/23 (one game) 4:00p.m. start on Mondays - 9/18/23, 10/2/23, 10/16/23, 10/30/23 (two games)

Effective Date: 8/19/2023 Professional Fee: a) Rate (Daily/Hourly/Other): \$120.00 per game b) Time (Days/Hour/Other): 15 games c) Total Cost: \$1800.00 (this rate could increase if Varsity football participates in post season play) d) Fixed Rate: x NO e) Are expenses included? YES If no, please itemize: Budget Code:10-3250-330-100-30-819-550-000-5001 Department: Athletics SLHN District Initiator: Charles Dailey Authorization for Payment: _____ Date: ____

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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 12th 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				
Keith Karkut	(the '	'Contractor'') of	Karkyer	ENTERTHINMENT

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):

Mr Karkut will be decorating the Cafeteria for the 2023 Special Spring Gala. Mr Karkut will be the DJ for the Gala Location of Services: ESHS South Cafeteria Effective Date: May 19, 2023 Professional Fee: a) Rate (Daily/Hourly/Other): \$ _____ Time (Days/Hour/Other): Total Cost: \$ ____750____ b) Fixed Rate: c) Are expenses included? If no, please itemize: Budget Code: Department: District Initiator: Authorization for Payment: ______ Date: Purchase Order #____

818

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

To be used when contracting with an out of District consultant or contractor for professional services						
2	•	/				
THIS AGREEMENT is made this	day of, 20, b	y and between:				
EAST STROUDSBURG AREA SCHOOL DISTRICT (the "District") with its principle office located at 50 Vine St. East Stroudsburg, PA 18301						
A	AND					
Roger Spotts(the "Contract	or") of Kettle Creek	Pnnornmentel ed center				

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



Monroe County Conservation District

8050 Running Valley Road, Stroudsburg, PA 18360

Tech 570-629-3060 EE 570-629-3061

Date Invoice # 6/5/2023 33-1225

Bill To

Bushkill Elementary 131 N. School Drive Dingmans Ferry, PA 18328

Due Date

7/5/2023

Item	Quantity	Description	Rate	Amount
ESSD 4th Bog	3	4th Grade Pocono Wetlands Unit Classroom Visit 5/9, Bog Field Trip 5/10	72.50	217.50
		, 5	6.00%	0.00
		· ·		
			are.	
		Visit our website www.mcconservation.org Follow us on Facebook Kettle Creek Environmental Education Center Thank you!		
Please make check payab	ale to: Manroe Coun	ty Conservation District		

Please make check payable to: Monroe County Conservation District

Total

\$217.50

437

Payments/Credits

\$0.00

Balance Due

\$217.50

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EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this 22nd day of May. 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

Donna (the "Contractor") of Mad Science of Lehigh

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

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.

Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

Contractor shall provide contracted services as outlined in Schedule A.

Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):
Presentation for BSE/MSE Summer STEAM * R program, July 12, 2023 (Wednesday).
program, July 12, 2025 (volume)
· Mad Science of Lehigh: program - Marvels of Notion (theme week: amusement parks.)
Middle Smithfield school for both MSE and BES.
M J E I CENTON F.
Effective Date: program is scheduled for Wednesday, July 12,2023
Professional Fee: a) Rate (Paily/Hourly/Other): \$ 450.00 (entire program) Time (Days/Hour/Other): Total Cost: \$ 450.00 (entire program)
b) Fixed Rate: $$\frac{450.00}{8E5}$$ and $$\frac{1}{2}$$ 225 and $$\frac{1}{2}$$ 225
c) Are expenses included? YES NO If no, please itemize:
10-1110-330-10-211-000-000-9150 EITC Grant
Budget Code: 10-1110-330-10-214-000-000-9150 Department: Summer STEAM*? District Initiator: Linda Wisherski
Authorization for Payment: Date:
Purchase Order #

Page 4 of 4

E≥818

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this <u>23rd</u> day of <u>May</u>, 20<u>23</u>, by and between:

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

AND

Donna Petterson (the "Contractor") of Mad Science of 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

- 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.
- Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of	Service to be performed (be specific):
spectacular st foggy dry ice s	ill provide an entertaining science show. The selected show is Fire and Ice. This ow thrills audiences with impressive science experiments. The event includes torms and demonstrates how giant beach balls can float in the air. Students are zling, shivering scissors and special bubbly showers.
Location of Se JM Hill Eleme 151 East Broad East Stroudsbi	ntary Street
Effective Date:	
Professional Fe	e: aily/Hourly/Other): \$
Time (I	Pays/Hour/Other):
Total C	ost: \$
b) Fixed R	ate: \$450.00
1711	enses included? X YES NO NO no, please itemize:
Budget Code:	0-1110-330-100-10-213 -000-000-9150 Department: EITC Grant
1 11	Michelle Krajewski Michellu Krajewski
	or Payment: Date:
	#

Mad Science of Lehigh Valley 2321 Silo Drive Easton, PA 18040 610-438-0232 www.madscience.org/lehighvalley mslv@rcn.com

Invoice

Date	Invoice #
7/25/2023	2900

Bill To	
JM Hill Elementary School 151 E. Broad Street East Stroudsburg, PA 18301	

Ship To		
JM Hill		

Terms

Due on receipt

Quantity	Item Code	Description	Price Each	Amount
			450.00	
1	SE	Special Event - Fire & Ice	450.00	450.0
		N N		
	-			
			T - 4 - 1	
			Total	\$450.

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EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS GREEMENT is made this 26th 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

Bill 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

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.

Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

Contractor shall provide contracted services as outlined in Schedule A.

Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):
I hour Fire and Ice Presentation
for all Resica STEAM*R classes.
Location of Pervices: Resica Elementary School. 1 Gravel Ridge Rd. East Stroudsburg, PA 18302.
Effective Date: July 27th, 2023
Professional Fee: a) Rate (Daily/Hourly/Other): \$\times \text{N/A}\$ Time (Days/Hour/Other): \$\frac{12:45 - 1:45 \text{yw}}{12:45 - 1:45 \text{yw}}\$ Total Cost: \$\text{WFARE 60}\$
b) Fixed Rate: \$ 45000
c) Are expenses included? YES NO If no, please itemize:
Budget Cours: 10-3310-330-100-10-215-000-000-9150 Department:
District Initiator: Stacie Ammerman - STEAM & Coordinator
Authorization for Payment: Date:
Purchase Order #

Page 4 of 4 42

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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 Zoth 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

Peter Mackeuch (the "Contractor") of Wildlife Encounters

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

<u> </u>	Description of Service to be performed (be specific): STEAM*R Students will have the apportunity to See of learn about various animals. After the presentation, Students will have an apportunity to presentation, Students will have an apportunity to presentation, about the animals. The Students will also a chance to touch an alligator, if they wanted to touch an alligator, if they wanted to touch an alligator, if they wanted to touch an alligator.
(have a chance to touch an alligator, it they war
•	Kesica Elementary School I Gravel Ridge Rd. East Stroudsburg, PA 18302
	Effective Date: July 3, 2023
	Professional Fee: a) Rate (Daily/Hourly/Other): \$\frac{\mu/A}{\lambda} \left(\lambda \lambda \rangle
	b) Fixed Rate: \$_300°0
	c) Are expenses included? YES NO If no, please itemize:
	Budget Code: 10-1110-330-100-10-215-000-000-9150 Department: EITC Grant District Initiator: Stacie Ammerman - STEAMER Coordinator
	Authorization for Payment: Date:
	Purchase Order #

Page 4 of 4

email: pb mack_I@msn.com

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EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this 23^{rd} day of \underline{May} , $20\underline{23}$, by and between:

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

AND

Peter Mackevich (the "Contractor") of PLM Enterprises

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):
Presentation on animals to both
MSE and BES.
Location of Services:
MSE
Effective Date: Thursday, July 6, 2023
Professional Fee: a) Rate (Daily/Hourly/Other): \$ Time (Days/Hour/Other): \$ Total Cost: \$
b) Fixed Rate: \$ \$ \$
c) Are expenses included? YES NO If no, please itemize:
10-1110-330-10-211-000-000-9150 EITC Grant
Budget Code: 10-1110-330-10-214-000-000-9150 Department: SUM Mer STEAM * R
District Initiator: Linda Wisnerski Program
Authorization for Payment: Date:
Purchase Order #

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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 4 day of MM 20 33, by and between:

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

AND

TOWN LENGEN (the "Contractor") of

1 (the "Contractor") of New Jersey Snake Man

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to	be performed (be specific):				
Drovide	exotic sn	akes	and	rep	tiles
during 2	exotic sn	70	Steam	nR	40
enhance	Student '	Knowle	edge		
Location of Services:					
East Str	budsburg	Elem	en tar	Y	
Effective Date:	budsburg		Plos	5th	3023
Professional Fee: a) Rate (Daily/Hourl Time (Days/Hourl Total Cost:	y/Other): \$ 'Other): \$				
(b) Fixed Rate:	s <u>400</u>				
c) Are expenses inclu If no, pleas		NO			
	0-100-10-212-000-000-915 0-100-10-216-000-000-915	=	nt:EITC Gra	nt	
District Initiator:					
Authorization for Paymen	t:	Da	ite:		
Purchase Order#					



INVOICE

NJ Snake Man 30 Kennedy Road Andover, New Jersey 07821 United States

> Phone: 862.305.0732 Mobile: 908.752.0303 NJSnakeMan.com

BILL TO East Stroudsburg STEAMR Nicole DeLuca

570.421.2841

nicole-deluca@esasd.net

Invoice Number: 1038

Invoice Date: July 5, 2023

Payment Due: July 5, 2023

Amount Due (USD): \$400.00

Pay Securely Online

items	Quantity	Price	Amount
Mix&Match10 C. Guyre - Mix & Match	Ī	\$375.00	\$375.00
Travel Flat Rate Travel	1	\$25.00	\$25.00

Total:

\$400.00

Amount Due (USD):

\$400.00

Pay Securely Online

The state of the Control of the State of the



link.waveapps.com/tuzpya-msb5xj

Notes / Terms

For your convenience, we also accept these forms of payment:

Venmo: @NJSnakeMan CashApp: \$NJSnakeMan Zelle: 908.752.0303 **E**≥818

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this 25 day of May , 2023 , by and between:

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

AND

Steve Lengen	the "Contractor") of	NJ Snake Man	
9		,		

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):

NJ Snake Man brings the zoo to the school. They provide everything needed for a fun and interactive experience. They will bring a smorgasbord of snakes . The program will include a presenter who will educate our students on the animals they present and allow students (who choose to) to handle some of the snakes. Students will also see a unique feeding demonstration. The NJ Snake Man is licensed and insured.

Location of Services: JM Hill Elementary 151 East Broad Street East Stroudsburg, PA 18301
Effective Date: July 6, 2023
Professional Fee: a) Rate (Daily/Hourly/Other): \$ Time (Days/Hour/Other): \$ Total Cost: \$ b) Fixed Rate: \$ 400.00 c) Are expenses included? X YES \(\text{NO} \)
If no, please itemize:
Budget Code: <u>10-1110-330-100-10-213 -000-000-9150</u> Department: <u>EITC Grant</u>
District Initiator: _Michelle Krajewski Michelle Krajewski Miche
Authorization for Payment: Date:
Purchase Order #



INVOICE

NJ Snake Man 30 Kennedy Road Andover, New Jersey 07821 United States

> Phone: 862.305.0732 Mobile: 908.752.0303 NJSnakeMan.com

BILL TO

JM Hill Elementary Michelle Krajewski 151 East Broad Street East Stroudsburg, Pennsylvania 18301 United States

(570) 424-8073 michelle-krajewski@esasd.net

Invoice Number: 1072

Invoice Date: July 6, 2023

Payment Due: July 6, 2023

Amount Due (USD): \$400.00

Amount Due (USD):

Pay Securely Online

\$400.00

Items	Quantity	Price	Amount
Mix&Match7 C. Brown - Mix & Match	1	\$375.00	\$375.00
Travel Flat Rate Travel	1	\$25.00	\$25.00
		Total:	\$400.00

Pay Securely Online

Bank Payment

link.waveapps.com/grr459-mss8y6

Notes / Terms

For your convenience, we also accept these forms of payment:

Venmo: @NJSnakeMan CashApp: \$NJSnakeMan Zelle: 908.752.0303

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 19th day of June 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

Todd Schafer (the "Contractor") of Schaf's Video Productions #3162

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):

Location of Services:

Provide game videography for all East Stroudsburg North Football games and scrimmages at specified locations and time listed below. Appropriate notification will be made related to schedule changes.

8/19/2023 - Scrimmage at North @ TBA \$200 8/25/2023 - Easton at North Stadium @ 7:00p.m. \$200 9/1/2023 - At Liberty @ 7:00p.m. \$200 9/8/2023 - William Allen at North Stadium @ 7:00p.m. \$200 9/15/2023 - At Pocono Mt East @ 7:00p.m. \$150.00 9/22/2023 - Pleasant Valley at North Stadium @ 7:00p.m. \$150 9/29/2023 - At Stroudsburg @ 7:00p.m. \$150 10/6/2023 - Pocono Mt West at North Stadium @ 7:00p.m. \$150 10/13/2023 - At Dieruff @ 7:00p.m. \$200 10/20/2023 - Northampton at North Stadium @ 7:00p.m. \$150 10/27/2023 - At South @ 7:00p.m. \$150 11/3/2023 - District XI if qualify TBA
Effective Date: 8/19/2023
Professional Fee: a) Rate (Daily/Hourly/Other): 6 games at \$150.00 per game and 5 games at \$200 per game b) Time (Days/Hour/Other): Total Cost: \$1900.00 - 50% paid upfront and the balance paid at the end of the contract – price could change if schools become non-participating or if games are added
c) Fixed Rate: \$
Are expenses included? YES NO If no, please itemize: X
Budget Code: 10-3250-330-000-30-819-550-000-5071 Department: Athletics
District Initiator: Charles Dailey
Authorization for Payment: Date:
Purchase Order #

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this 19th day of June 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

Todd Schafer (the "Contractor") of Schaf's Video Productions #3162

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):

Location of Services:

Provide game videography for all East Stroudsburg South Football games and scrimmages at specified locations and time listed below. Appropriate notification will be made related to schedule changes.

8/19/2023 – Scrimmage at/with Notre Dame Green Pond (maybe tri-scrimmage) @ 10:00a.m. \$200
8/25/2023 - Nazareth at South Stadium @ 7:00p.m. \$200 9/1/2023 - At William Allen @ 7:00p.m. \$200 9/8/2023 - At Pleasant Valley @ 7:00p.m.\$150 9/15/2023 - Pocono Mt West at South Stadium @ 7:00p.m. \$150 9/22/2023 - At Northampton @ 7:00p.m. \$150 9/29/2023 - At Freedom High School @ 7:00p.m. \$150 10/6/2023 - At Pocono Mt East @ 7:00p.m. \$150 10/13/2023 - Stroudsburg at South Stadium @ 7:00p.m. \$150 10/20/2023 - Dieruff at South Stadium @ 7:00p.m. \$200 10/27/2023 - North High School at South Stadium @ 7:00p.m. \$150 11/3/2023 - District XI if qualify TBA
Effective Date: 8/19/2023
Professional Fee: a) Rate (Daily/Hourly/Other): 7 games at \$150.00 per game and 4 games at \$200.00 per game b) Time (Days/Hour/Other): Total Cost: \$1850.00 - 50% paid upfront and the balance paid at the end of the contract – price could change if schools become non-participating or if games are added c) Fixed Rate: \$
d) Are expenses included? YES X NO If no, please itemize:
Budget Code: 10-3250-330-000-30-820-550-000-5071 Department: Athletics
District Initiator: Denise Rogers
Authorization for Payment: Date:
Purchase Order #

South

818 PM

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this day of June 19, 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

Suburban EMS (the "Contractor") of P.O. Box 3339, Palmer PA 18045-3339

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific): Provide standby ambulance coverage for designated East Stroudsburg South Varsity, Junior Varsity and Freshman football games at specified locations and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

т		0.0	
L	ocation	of Se	rvices

East Stroudsburg South Football Stadium,	200 Elizabeth Street, East Stroudsburg PA
18301 – Football Field	

Varsity

7:00p.m. start on 8/25/23, 9/15/23, 10/13/23, 10/20/23, 10/27/23 and with a possible post season game – date 11/4/23 (Varsity only)

Jr High/Jr Varsity

4:00p.m./5:30p.m. start on 9/11/23, 9/25/23, 10/2/23 and 10/23/23 (2 games each date)

Effective Date: 8/25/2023 Professional Fee: a) Rate (Daily/Hourly/Other): \$80 per hour b) Time (Days/Hour/Other): approx. 45 hours c) Total Cost: \$3,600.00 (since time is approximate this rate could increase) d) Fixed Rate: e) Are expenses included? X NO YES If no, please itemize: Budget Code:10-3250-330-100-30-820-550-000-5001 Department: Athletics District Initiator: Denise Rogers Authorization for Payment: Date: Purchase Order #

818 PORM

EAST STROUDSBURG AREA SCHOOL DISTRICT Independent Contractor Agreement

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

THIS AGREEMENT is made this day of June 19, 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

Suburban EMS (the "Contractor") of P.O. Box 3339, Palmer PA 18045-3339

In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific): Provide standby ambulance coverage for designated J. T. Lambert Intermediate football games at specified location and times listed below. Ambulance should arrive 15-30 minutes prior to the game start time. We have attached a game schedule with start times. Schedule is subject to change. Appropriate notification will be made related to schedule changes.

Location of Services:

J. T. Lambert Intermediate School, 2000 Milford Road, East Stroudsburg PA 18301 – Football Field 3:30p.m. - 5:45p.m. on 9/7/2023, 9/14/2023, 9/20/2023, 9/28/2023, 10/4/2023, 10/11/2023, 10/19/2023

Effective Date: 9/7/2022

Profes	sional Fee:	
	Rate (Daily/Hourly/Other):	
b)	Time (Days/Hour/Other):	21 hours – time is approximate for the games and could
	increase/decrease Total Cost:	\$ 1690 00 (-i time in a single in a si
	increase)	\$ 1680.00 (since time is approximate this rate could
	mereuse)	
c)	Fixed Rate:	\$
d)	Are expenses included?	YES X NO
	If no, please itemize:	
Rudget	Code:10-3250-330-100-20-	517 550 000 5001 Department: Athletics
Duagei	. Codc.10-3230-330-100-20	517-550-000-5001 Department: Athletics
District	t Initiator: Denise Rogers	
Author	ization for Payment:	Date:
Purchas	se Order #	
1 01101101		



East Stroudsburg Area School District 50 Vine Street East Stroudsburg, PA 18301 ACE of NEPA
Early Learning Program
123 Wyoming Ave. Suite 311
Scranton, PA. 18503

HSSAP Letter of Agreement

This Letter of Agreement is subject to the terms and conditions below and is contingent upon the receipt from the PA Department of Education of the full amount of funding requested in the Grant Application presented by the Agency for Community Empowerment of NEPA Early Learning Program to that Department under the Head Start Supplemental Assistance Program (HSSAP).

It is understood that this funding, and therefore this Agreement, is valid from July 1, 2023 to June 30, 2024.

A new Agreement will be negotiated if there should be any change in funding. In such case, if no Agreement can be reached, the Program will not be implemented.

This Agreement can be deemed void at any time by either party by providing the other party with sixty (60) days written notification.

In such case, that service cannot be provided as deemed in this contract, it is the responsibility of the contractor to contact ACE of NEPA with a written plan of action immediately.

- Staffing Teacher and Teacher Aide hired by ACE of NEPA, Inc. and paid with HSSAP Funds. Teachers are
 required to have a minimum of a Bachelor's Degree in Early Childhood Education or a related field from an
 accredited college or university. Teacher Aides must have a minimum of a Child Development Associate
 (CDA).
 - a) Staff time includes classroom time, classroom planning for each teacher and aide, collaborating with ACE of NEPA family engagement worker, and in-service training.
 - b) Substitutes are the responsibility of the ACE of NEPA. Class size is sixteen children with a teacher and aide or two teachers.
 - c) Students will receive 6.5 hours of service per day. Group size staffing requirements must be met at all times.
 - d) ACE of NEPA will assure that all staff has appropriate background checks, health appraisal, TB test prior to initial date of service and COVID vaccination requirements set forth by Head Start (1304.52).
- 2) <u>Curriculum</u> The Creative Curriculum will be implemented. Pre-k programs must implement developmentally appropriate research-based early childhood curriculum, including additional curricular enhancements, as appropriate. Curriculum must be fully aligned with the Pennsylvania Early Learning Standards.

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- a) Curriculum shall be content-rich to promote measurable progress toward development and learning outlined in the frameworks.
- b) Programs must support staff to effectively implement curriculum and, at a minimum, monitor curriculum implementation and fidelity to provide support, feedback, and supervision for continuous improvement of its implementation.
- 3) Outcomes Pre-k programs will follow the Head Start standards, specifically 1302.102 (c) titled Using data for continuous improvement, ACE of NEPA policies and procedures (1302.90). Pre-k programs will provide and maintain a supportive learning environment both indoors and outdoors to assure optimal growth and development for future success. Pre-k programs will provide a language rich environment and curriculum to promote language and literacy at school and at home. Pre-k programs will provide opportunities for daily gross motor both indoors and outdoors. Pre-k programs will ensure continuous growth utilizing ongoing documentation of all children in the classroom
 - a) Child assessments will be completed three times a year to aid the teaching team in making programmatic, classroom, and instructional changes to ensure continuous optimal individual growth with guidance from the ACE of NEPA Coordinator/Manager.
 - b) If continuous growth does not occur in any of the domains of development, the referral guidelines set forth by ACE of NEPA to refer will be followed.
- 4) Rating Scales and Assessments will be administered by ACE of NEPA staff under the direction of the Head Start Coordinator/Manager. These will include one of the following tools at least two times per year and shared with all involved staff. (ECERS, TPOT, and/or CLASS)
- 5) <u>Health Services</u> All required Head Start Health Services and Screenings will be monitored by the Head Start Health Manager.
 - a) Immunization and physical records Parents have 60 days from the first day of school to produce immunization records and child health assessment. After the 60 days, a child may not be able to return to school until immunization records and/or health assessment are received by the school. If a child is behind on immunizations, s/he will still be able to attend school if acceptable medical documentation is provided explaining the reason for the delay. Parents have 90 days from the first day of school to produce a child dental assessment. Immunization records, dentals and physicals will be kept on file at ACE of NEPA.
 - b) All children ages 2 years and older and all staff working directly with HS children or in a classroom where HS children are present will abide by ACE of NEPA's COVID-19 Mitigation Plan.
 - c) Health component staff and/or consultants will be allowed on site to complete all required screenings (vision, blood lead, dental, hearing).
- 6) Nutrition Breakfasts and lunches will be provided by the school district and billed to the School Lunch Program. Snacks and adult meals will be provided by the school district and billed to ACE of NEPA. The School District will ensure all children funded by HSSAP receive meals and snacks that meet the nutritional needs and accommodate the feeding requirements of each child. ACE of NEPA staff is expected to be sitting with and engaging children in conversation and teaching self- help skills such as set up and clean up. ACE of NEPA Nutrition Consultant and Nutrition Coordinator will provide additional assistance to ensure all requirements are met. The District will notify ACE of NEPA of any changes that involve receiving funding from the School Lunch Program within 24 hours of the change.

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- 7) Special Services—The program must ensure enrolled children with disabilities and their families receive all applicable services delivered in the least restrictive possible environment and that they fully participate in all program activities. The ACE of NEPA Special Services staff will assist in the coordination for referral and provision of early intervention services.
- 8) Mental Health ACE of NEPA staff agree to promote children's mental health, social and emotional well-being by providing supports for effective classroom management and a positive learning environment, supportive teaching practices and strategies for supporting children with challenging behaviors and/or other social, emotional and mental health concerns. ACE of NEPA will provide the services of a Mental Health Consultant to staff and families through scheduled classroom observations and consultation, as well as the weekly Helpline.
- 9) Suspension and Expulsion The program must prohibit or severely limit the use of suspension due to a child's behavior. Such suspensions may only be temporary in nature and used only as a last resort in extraordinary circumstances where there is a serious safety threat that cannot be reduced or eliminated by the provision of reasonable modifications. The program must engage with mental health resources, collaborate with parents, utilize appropriate community resources and develop a written plan to document the action and support needed to help the child return to full participation in all program activities as quickly as possible while ensuring child safety. Ultimately, the program cannot expel a child from the program because of a child's behavior.
- 10) <u>Family Engagement</u> Recruitment will be the joint responsibility of the School District and ACE of NEPA. Eligibility determination and selection will be the responsibility of the ACE of NEPA ERSEA coordinator
- 11) <u>Training and Professional Development</u> Pre-Service and In-Service Training including, Child Development Associate (CDA) Credential, and college courses for credit are the responsibility of ACE of NEPA. In-service trainings offered by the ACE of NEPA Inc. or the School District will be open to staff of the partnering agency, whenever topics are appropriate.
- 12) Monitoring- ACE of NEPA Early Learning Programs monitor the required tasks and requirements of the program in alignment with the HSSAP program and other Federal, State and local regulations. Monitoring protocols are established at the center/site level, coordinator level, management level and administrative level for all service areas.
 - a) Districts will utilize a system of ongoing monitoring for staff and facility safety and maintenance.
 - b) Additional monitoring tools used by ACE of NEPA Early Learning Programs include: Child Outcome Planning and Administration (COPA) data system, Teaching Strategies GOLD Child Assessment, Center Compliance Checklist, Health and Safety Checklist, Family Engagement Checklist, Indoor/Outdoor Safety Checklist, as well as observation tools such as, CLASS, ECERS, and TPOT. Results will be shared with District staff.
 - c) Assigned Preschool Program Specialist will conduct Site Visits and Monitoring using the Program Review Instrument.
- 13) <u>Data Management</u> ACE of NEPA uses the COPA (Child Outcome, Planning & Administration) database designed for Head Start, Early Head Start and Community Actions Agencies and specifically geared to program and data management. COPA is a secure online, 100% web-based program, customizable to the needs of the Agency and is able to aggregate data for reporting needs. It offers real-time data collection,

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assessments, monitoring, reporting, referral and organizational work-flow with the ability to be accessed from any location. ACE of NEPA's COPA database has been configured for seamless reporting of:

- a) The National Association for State Community Service Programs (NASCSP's) Community Service Block Grant (CSBG) Report.
- b) Head Start's Program Information Report (PIR)
- 14) Data Monitoring On a monthly basis, data is reviewed by ACE of NEPA's Data and Education Managers for program performance, data captured/reported and progress toward agency goals. Specific data points have been identified for the purposes of monthly monitoring and are necessary for standard program compliance and to identify needed areas of improvement to improve service to children/families. By monitoring these data points monthly, ACE of NEPA is able to accurately assess the needs of the community while internally identifying the status of data collection, data entry and outcomes. Monitoring on a monthly basis also lends for seamless reporting to funding sources. Data that is monitored includes, but is not limited to:
 - a) Enrollment Information including daily attendance
 - b) Child and Family Demographics
 - c) Child and Family Health Demographic Information is collected by program staff at different points in the program enrollment process:
 - i) At time of application
 - ii) Reviewed/updated during orientation
 - iii) Reviewed/updated throughout the program year for goals, referrals for services and case notes.
- 15) Age Appropriate Equipment (Classroom and Playground) Provided by the district and ACE of NEPA.
- 16) <u>Age Appropriate Supplies</u> Toothbrushes and toothpaste will be provided by ACE of NEPA for each child. Diapers and/or pull ups will be provided by ACE of NEPA, if necessary. Other supplies provided by the district and ACE of NEPA.
- 17) **Space** provided by the district at no cost to ACE of NEPA.
- 18) Utilities provided by the district and ACE of NEPA.
- 19) Maintenance Including snow plowing, lawn care and garbage removal provided by the district.
- 20) Repairs to Facility and Equipment provided by the district and ACE of NEPA.
- 21) <u>Classes</u> will be provided utilizing a combination of the school district and ACE of NEPA calendars (1020 hours) at 6.5 hours per class day.
- 22) <u>School Closings</u>- Closings due to inclement weather will be at the discretion of the Superintendent. Sessions will be rescheduled, if needed, in order to meet the 1020 hour requirement. The School District will inform ACE of NEPA immediately of any unscheduled long term closing. The ACE of NEPA staff will ensure weekly contact is made with all families during unforeseen closures. ACE of NEPA will contact families in accordance with the ACE of NEPA *Home Connections Implementation Plan*. The School District will submit a plan for reopening along with weekly progress updates to ACE of NEPA.

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		DocuSigned by:	
Mr. Richard Schlameuss	Date	Mr. William E. Cockerill	Date
President, Board of Education		Chairman, Board of Directors	
		Docusigned by: Jim Wawsawy 6/14/2023 252553555558419	
Mr. William Riker	Date	Mr. Jim Wansacz	Date
Superintendent of Schools		Exegutive Director	
		Eriu Griguts 6/22/2023 578BE1B922954F7	
		Ms. Erin Griguts	Date

Early Learning Program Director

460e.





2023-24 Partnership Understanding of Virtual Learning Opportunities for East Stroudsburg School District

Conceptual Agreement:

East Stroudsburg School District is dedicated to provide the best online, cyber options for their students. Assuring that students have quality online learning options is more important now than ever before. Extended Campus has a variety of online, cyber learning options that East Stroudsburg School District can choose to access. In addition, Appalachia Intermediate Unit 8 has a range of professional development services available that can be accessed to help build East Stroudsburg School District teachers' online teaching capabilities. East Stroudsburg School District and Extended Campus will work together to customize a solution to meet the school district's needs.

Objectives for East Stroudsburg School District:

- Institute an effective full-time and/or part-time cyber learning option for students
- Access to high quality online content for the staff
- Train cadres of teachers on best practices of creating, designing, and instructing online, hybrid learning experiences
- Participate in a network of schools to meet the objectives

Measures of Success for East Stroudsburg School District:

- Students participating in cyber learning options
- A cadre of teachers are implementing online, hybrid learning options
- Participation in network

Options can include any/all of the following services:

- Full-time cyber school
- Part-time cyber school
- Single courses with a teacher
- Single class with a teacher (group of students in the same course)
- Course content for use by East Stroudsburg School District teachers
- Professional Development on how to effectively implement cyber/online learning experiences.
- Quarterly Virtual School Networking opportunities

Timing:

Implementation of the agreement will start at a mutually agreed upon time of both parties.

Joint Accountabilities:

Extended Campus's team will work jointly with the East Stroudsburg School District to assure the successful implementation of the options chosen.

Terms and Conditions:

We assess a single project fee for our services so there is never a "meter" running and you can have control over your budget. Within the objectives outlined above, Extended Campus will commit as much time as necessary to fulfill those objectives.

One Time Student Enrollment Data Transfer

To facilitate the most efficient student enrollment for the 2023 – 24 School Year, Extended Campus – CPDLF will share enrollment information with Extended Campus WOL at IU8. This transfer will allow for continuing enrollment for your students for the 23 – 24 SY.





Pricing and Payment Terms:

Please check all options you would like to be able to participate in during the 2022-23 school year. Pricing may vary depending on the option(s) chosen. This does not commit you to utilize any option. You will not

be billed for any option until you utilize the option.

Include?	Options	IU 8	Non-IU 8	Payment Terms	
	1. Full Cyber Grades 6 to 12	\$6,000	\$6,360	Daily rate starting with date	
	2. Full Cyber Grades K to 5	\$6,000	\$6,360	Enrollment Session attended and ending with date school	
	3. Part Time Cyber Grades 9-12	\$4,320	\$4,579	district requests withdraw. Billed bimonthly. Payment expected within 30 days. *Full Time is 4 or more credits (Limit to 6 – with option to add if student is doing well) *Part Time 2, 3, or 4 classes	
	Single course with a teacher	Price de	o \$575 ependent lection	Payable upon acceptance of quote to be provided	
	5. Single class with a teacher*	Price dependent on course and number of enrollments		Payment terms as indicated in the proposal	
	6. Course Content			Payment terms as indicated in the proposal	
	7. Professional Development		pendent etails	Payment terms as indicated in the proposal	

^{*}Single class means a virtual teacher for an entire class of students.

Additional Fee Item Pricing:

- K-5 workbooks Options from \$25 per workbook (One workbook per semester per core subject) to \$408 based on district preferences.
- Additional fees may apply based on the course(s) selected.

Acceptance:

Your signature below indicates acceptance of this Partnership Understanding and its terms.

For Extended Campus
Thomas A. Butler, Ph.D. Executive
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Director Appalachia Intermediate Unit 8

For the East Stroudsburg School District Dr. William Vitulli, Assistant Superintendent

Thomas Butler (Jun 1, 2023 08:48 EDT)	William Vitulli (May 31, 2023 15:11 EDT)	
Signature	Signature	
Jun 1, 2023	May 31, 2023	
Date	Date	

442May 31, 2023 16:23 EDT)

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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 5 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

Jennifer Wlodarski (t	the "Contractor")	of Ca	melback Resort
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In consideration of the mutual agreements contained in this document, the parties, intending to be legally bound, agree as follows:

1. Nature of Position

- (a) District will engage Contractor and Contractor will accept such engagement as is outlined in Schedule A and will undertake and perform such duties and services as are set forth in Schedule A and as may reasonably be further assigned to him/her by the Board of School Directors or by its Superintendent, or her/his designee.
- (b) Contractor will be engaged as an independent contractor and not an employee of the District and, except as otherwise provided in Schedule A, will determine his/her own method of operation in accomplishing such tasks as may be assigned. Contractor will not be entitled to receive any compensation, commissions or benefits other than those expressly provided in this Agreement.

2. Scope of Duties

- (a) Contractor shall provide contracted services as outlined in Schedule A.
- (b) Contractor certifies that he/she has no outstanding agreement or obligation that conflicts with any of the provisions of this Agreement, or that would preclude Contractor from complying with the provisions hereof.

3. Breach of Agreement

Description of Service to be performed (be specific):

The Class of 2024 will be holding their prom at the Summit Lodge at Camelback on May 18, 2024. While a menu has not yet been decided upon, the fees will include a \$1,000.00 ballroom package to include tables, chairs, linens and house centerpieces. The ballroom will be reserved from 5pm - 10pm, with a staggered arrival time to allow all attendees to work their way into the ballroom. There will be a maximum of 350 attendees, but a minimum of 300.

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	an annun	UII OCIV	11.00

The Senior Prom of 2024 will be held in the ballroom at the Summit Lodge at Camelback in Tannersville.



Event Name: East Stroudsburg F	om Booking ID #: 11868				
Contact Name: Kym Gavitt / Melissa H					
Address: 279 N Courtland St					
City: East Stroudsburg	State: PA	Zip Code: 18301			
Phone: (570) 460-1594	avitt@esasd.net / melissa-hughes@esasd.net				
(Day/Date): Saturday, May 18, 2024		Hotel Sales Manager: Jennifer Wlodarski			

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between CMBK Resort Holdings, LLC dba Camelback Lodge, Hereinafter referred to as "Hotel" and Kym Gavitt / Melissa Hughes representing East Stroudsburg High School South hereinafter referred to as "Client or Group" and outlines specific conditions and services to be provided.

FUNCTION SPACE

The Hotel is holding function space according to the below agenda. Should there be any change to these requirements, please contact the Sales Manager immediately.

Date	Time	Event	Room	Setup	AGR	RENTAL
Sat, 05/18/24	5:00 PM - 6:00 PM	Reception	Ballroom	Rounds of 10	300	
Sat, 05/18/24	5:00 PM - 6:00 PM	Registration	Prefunction	Registration	10	
Sat, 05/18/24	6:00 PM - 10:00 PM	Dinner	Ballroom	Rounds of 10	300	\$1,000.00

The Hotel reserves the right to assign and change specific Event space at It's discretion. The Group agrees to obtain final approval from the Hotel before publishing function room names.

- All music events must conclude at 12:00am (midnight).
- All events must end by contracted end time, unless prior approval has been granted. Approval may result in additional labor charges.

TOTAL ANTCIPATED FOOD AND BEVERAGE REVENUE: \$15,000.00

Note: This figure does not include gratuities, service charges or taxes.

FUNCTION SPACE USAGE FEES

Hotel will charge Group the Event Space Usage Fee(s) identified above. Event Space Usage Fees are subject to a service charge of 22% and all applicable local and state taxes. If Group seeks to modify the size and scope of the Event, Hotel reserves the right to increase the Event Space Usage Fees accordingly.

Function Space Usage Fee to include all guest tables and chairs, standard linen and napkins, all place settings, silverware and glassware as well as use of our in-house lantern centerpiece, if desired.

SIGNED CONTRACT AND INITIAL DEPOSIT

The arrangements described in this agreement are being tentatively held until Tuesday, May 23, 2023. If we do not receive a signed copy of this agreement and deposit of \$2,500.00 by this date, all guest rooms and function space tentatively being held will be released and neither party will have any obligation to the other. An extension of this date must be agreed to in writing.

DEPOSIT / PAYMENT

DEPOSIT

A *non-refundable* deposit in the amount of: \$2,500.00 is due at the time of signed contract. Final balance is due and payable 14 days prior to the event and will be calculated based on the minimum attendance guarantee also due 14 days prior to the event. *All payments are non-refundable*.

EVENT RELATED CHARGES

Group will be responsible for all charges incurred pursuant to this Agreement, including (without limitation) any Event Space Usage Fees, audio visual charges, fees for food and beverage services. All such charges shall be billed to Group's Master Account and will be subject to any applicable sales tax.

GROUP MASTER ACCOUNT

The term "Master Account" means a running invoice that includes all amounts payable by Group to Hotel under any provision of this Agreement. At least forty-five (45) days before the date of the Event, Group will identify to Hotel, in writing, at least one representative of Group who will be present on the premises of Hotel throughout the Event (each an "Authorized Representative"). Group hereby authorizes each Authorized Representative to incur charges to the Master Account, for example by signing banquet event orders. The following individual(s), whether or not they are present at the Event, shall have authority to incur charges to the Master Account: Kym Gavitt and Melissa Hughes.

CREDIT CARD AUTHORIZATION

Group shall complete and update any credit card authorization form provided by Hotel authorizing up to \$1000 in credit as a form of guarantee of payment for additional charges authorized to the Master Account over and above the good faith estimate. Hotel shall be permitted to convert the hold into a deposit in the same amount at any time after the date that is fifteen (15) days before the date of the Event (a "Deposit"). Hotel will credit any such Deposit against the Master Account. Hotel will return any unused portion of the Deposit to Group no later than thirty (30) days after the Event or application of any Cancellation Fee, as applicable. Hotel may cancel the Event and terminate the Agreement immediately and without liability if Group fails to provide any information required under this paragraph. Hotel reserves the right to invoice Group for any amount by which the Master Account exceeds the total of any Deposit made by Group.

ADDITIONAL FOOD AND BEVERAGE POLICIES

Unless otherwise agreed by the parties in advance and in writing, all food and beverage served on the premises of Hotel must be supplied and prepared by Hotel. In addition, no remaining food or beverage shall be removed from the premises of the Hotel. At the conclusion of the Event, such food and beverage shall become the property of Hotel.

Menu prices will be confirmed no later than <u>November 18th, 2023</u>. Food and Beverage prices shall be quoted exclusive of any applicable taxes. Group shall be responsible for all such taxes. Group must submit final menu selections to Hotel no later than <u>March 18th, 2024</u> (the "Menu Deadline").

If Group fails to respond, by the Menu Deadline, to any menu proposals submitted by Hotel to Group for the Event, then Hotel may (a) deem as approved by Group any menu proposals it has submitted to Group or, (b) if Hotel has not submitted any such proposals, make its own selections. Other than specifically stated in the approved menu or otherwise agreed in a separate writing signed by Group and an authorized representative of Hotel, Hotel will not be responsible for any specific dietary requests or requirements.

If Hotel, at its discretion, presents a copy of the Master Account to an Authorized Representative of Group during the Event, the Authorized Representative shall review the Master Account before the end of the Event, and shall sign the Master Account if all charges therein are consistent with this Agreement and otherwise acceptable. Any such presentation or acceptance of the Master Account shall not prohibit Hotel from making later adjustments to the Master Account if such adjustments are consistent with this Agreement.

ATTENDANCE GUARANTEES

Group must notify Hotel of the MINIMUM attendance count for the Event 30 BUSINESS DAYS prior to the date of the event. Once given this number may not be decreased. The Group shall be permitted to increase this number by up to 10% until 14 business days prior to the date of the event. The group understands it will be charged for and agrees to pay for all charges based on the final attendance guarantee irrespective of the number of guests who actually attend the Event. Hotel shall be prepared to serve 5% percent above the final

attendance guarantee. If Group fails to notify Hotel of the final attendance count for an Event by the date outline herein, the final attendance count shall be deemed to be the number designated for the Event in this Agreement.

ADDITIONAL PRICING DETAILS

- All food and beverage, meeting room rental and A/V is subject to a 22% service charge and applicable state sales tax (currently 6%). NOTE: Alcohol is not subject to sales tax.
- Event Space will be made available based on the times indicated in this agreement. Should it become necessary to extend the time of an event, based on availability, the Hotel will accommodate any such requests for a fee of \$250-\$400 per hour or portion thereof. (actual fee will based on the size the event).

PERFORMANCE REQUIREMENTS

FOOD AND BEVERAGE PERFORMANCE

The rates and concessions contained in this Agreement are based in part on the Total Anticipated Food and Beverage Revenue identified above. Group acknowledges that if it holds the Event, but does not generate the Total Anticipated Food and Beverage Revenue (whether due to reduced attendance of the Events or otherwise), then Hotel will be harmed, and that the precise amount of such harm would be difficult to calculate. Therefore, the parties agree that if the Event is held, but less than (\$13,500.00) (the "Food and Beverage Minimum") is generated from sales of food and beverages at Events, not including any, tips, tax, audio-visual, parking or any other miscellaneous charges (the "Food and Beverage Revenue"), then Group shall pay Hotel, as liquidated damages and not as a penalty, an amount equal to the difference between the Food and Beverage Minimum and the actual Food and Beverage Revenue generated during the Event (the "Food and Beverage Performance Fee"). Any Food and Beverage Performance Fee will be added to the Master Account.

FORCE MAJEURE

Either party may cancel the Event without liability to the other party upon the occurrence of any event or circumstance beyond the control of such party, including acts of God, declared war in the United States, acts of terrorism in the city where the Hotel premises is located, government regulations, disaster, pandemic, strikes or civil disorder, to the extent that such event or circumstance makes it illegal or impossible for Hotel to provide, or for groups in general to use, the premises of Hotel. The Event cannot be cancelled under this section because of general economic conditions, including (without limitation) any recession or governmental budget cut. Either party that wishes to cancel the Event pursuant to this section must provide written notice to the other party identifying the event or circumstance that is the basis for such cancellation as soon as practicable after learning about such event or circumstance. If the Event is duly cancelled under this section, then Hotel shall, within thirty (30) days after such cancellation, refund any deposits made by Group.

CANCELLATION

CANCELLATION BY GROUP

The following table contains an estimate (which the parties acknowledge and agree is reasonable) of the revenue to be generated from this Event. The table itself is not intended to warrant that the Event will generate these amounts of revenue. Neither is the table intended to prevent Hotel from generating more than these amounts of revenue from the Event.

Summary of Revenue Anticipated by Hotel from the Event			
Total Anticipated Food and Beverage Revenue	\$ 15,000.00		
Anticipated Event Room Usage Fees	\$ 1,000.00		
otal Anticipated Event Revenue*	\$ 16,000.0		
otal Anticipated Event Revenue*	\$ 16,000.0		

* This figure does not include gratuities, taxes or fees for services by any authorized outside vendors.

Group acknowledges that if it cancels or otherwise substantially abandons the Event (a "Cancellation"), Hotel will be harmed. Group further acknowledges that the later Group notifies Hotel of a Cancellation, the more harm Hotel will likely incur, because Hotel will have less time to mitigate its damages by marketing the meeting space to other customers. Group also acknowledges that the actual amount of Hotel's damages from any Cancellation would be difficult to calculate. Therefore, the parties agree that if a Cancellation should occur for any reason (including Group's relocation of the Event to another hotel or resort), then Group shall pay Hotel, as liquidated damages and not as a penalty, the applicable amount identified below, plus any applicable taxes (a "Cancellation Fee").

Date of Written Cancellation Notice	Amount of Cancellation Fee
[Date of Agreement] to November 18 th , 2023	\$ 2,500.00
From November 19 th , 2023 to April 18 th , 2023	\$ 8,000.00
From April 19 th , 2024 to [First date of Event]	\$ 14,500.00

Group must provide Hotel any notice of a Cancellation in writing. If Group does not provide written notice of any Cancellation, then Hotel may assess any higher Cancellation Fee owed under the above schedule at the time it receives written confirmation of the Cancellation or the highest amount identified above if it receives no written confirmation. The parties agree that the amounts in the above schedule are based on reasonable estimates of Hotel's harm from Cancellation. Any Cancellation Fee will be added to the Master Account. Any Cancellation Fee shall be due and payable immediately upon Cancellation.

EXECUTION OF AGREEMENT

Any handwritten changes to this document will not be binding unless initialed by authorized representatives of both parties.

Each individual signing this document represents and warrants that he or she has authority to bind the party for which he or she signs.

IN WITNESS WHEREOF, Hotel and Group have entered into this Agreement in manner and form sufficient to bind them effective as of the last date identified below.

Client Approval:	Hotel Approval:
Kym Gavitt / Melissa Hughes	Jennifer Wlodarski
Name (printed)	Name (printed)
Group Contacts	Wedding and Catering Sales Manager
Signature	Signature Buy Revisions/confections offer this date must be after this date must be
Date	Date Signed before moving
ADDITIONAL TE	ERMS AND CONDITIONS POKWARD ON SILES

The following Additional Terms and Conditions are included within this Agreement:

Event Room Set-up and Operation. Group must obtain advance written approval from Hotel before Group, or any independent contractor of Group, may set up its own equipment, displays or facilities for the Event. Group and/or any such contractor shall coordinate all such deliveries/set ups with sufficient advance notice to Hotel. Group will be responsible and shall indemnify Hotel for any damage that Group, or its employees, agents or contractors, causes to persons or property within Hotel arising out of or related to any property brought to Hotel's premises by Group

or any contractor of Group or by setup or operation of any equipment, facilities or displays on the premises of Hotel by Group or any independent contractor of Group.

If there are extensive function room set-ups or elaborate staging, Hotel may charge additional set-up fees. If equipment is necessary that exceeds Hotel's inventory, then Group agrees to pay for the cost of renting the additional equipment. If any rigging is required, it must be arranged through the Hotel and Group shall be responsible for all rigging costs.

Outside Contractors. If Group intends to use the services of any contractor unaffiliated with Hotel to provide any services within the Hotel's premises before, during or after the Event (including, without limitation, security companies, decorators, florists and audio-visual service providers), Group shall provide written notice to Hotel at least 30 days before the date of the Event identifying the contractor(s), and the contractor(s) shall not be allowed onto the premises of the Hotel without Hotel's advance written consent. If Hotel is required under any collective bargaining agreement, requirements contract or any other contract to incur any expense if a particular service provider or set of employees does not perform services that Group wishes to perform itself or to have performed by an outside contractor, then Group shall be responsible for these expenses, which shall be added to the Master Account. Hotel may require a representative any outside contractor invited to Hotel by Group to sign a release and indemnification of Hotel, in a form provided by Hotel and to provide evidence of insurance reasonably acceptable to Hotel. Hotel will provide Group a copy of its standard form for this purpose upon request.

Outstanding Balance. Any outstanding balance of the Master Account will be due and payable by Group upon receipt of an invoice from Hotel. If payment is not received within thirty (30) days, a finance charge equal to the lesser of one and one half percent (1-1/2%) per month (18% Annual Rate) and the maximum allowed by law will be added to the unpaid balance commencing on the invoice date. Any payment by Group or acceptance by Hotel of an amount less than any amount due by Group shall be deemed solely as a partial payment of the full amount due. No endorsement or statement on any check or any letter accompanying any payment shall be deemed an accord and satisfaction, and Hotel may accept such check or payment without prejudice to Hotel's right to recover the balance of all amounts due or pursue any other remedies available to Hotel under this Agreement or in law or in equity.

<u>Signs and Displays / Use of Hotel's Name</u>. Group shall not display signs in Hotel or use the name or logo of the Hotel or any franchisor of Hotel in any promotional materials without prior written approval of the General Manager of the Hotel. Group further agrees that no sign, banner or display shall be affixed to any part of the Hotel without the prior written consent of Hotel. Group will be responsible for the cost of repairing any damages caused to the walls, fixtures or carpet caused by any such sign, banner or display.

Security. Hotel may, in its sole and absolute discretion, require additional security procedures, at Group's sole expense, because of the size or nature of the Event. These procedures may include the assignment by Hotel of additional security personnel employed by Hotel or Hotel's independent contractor (which may be the local police department). Hotel may allow Group to retain an outside security service provider that is approved in writing by Hotel prior to the Event. If Group hires an outside security service provider, Group must provide Hotel with a copy of its agreement with the service provider, which shall indemnify Hotel, its owner, KSL Resorts. and their respective parents, subsidiaries and affiliates, and all of their respective owners, members, partners, directors, officers, employees, representatives and agents, from and against any liabilities related to the security services. Under no circumstances shall any armed security personnel be permitted onto the premises of Hotel without Hotel's advanced written approval, which Hotel may withhold in its sole and absolute discretion.

<u>Shipping and Packages</u>. If Group will be shipping packages to Hotel, Group must notify Hotel at least one week in advance. Each package sent to Hotel must include the name of Group, the date of the Event and the number of items contained in the package. Each package should arrive no earlier than three (3) days before the date of the Event. Hotel reserves the right to add storage fees to the Master Account for any packages that arrive earlier. Hotel shall have no liability for the delivery, security or condition of the packages.

Notices. All notices, offers, acceptances, requests and other communications hereunder shall be in writing and shall be deemed sufficient if hand delivered (against receipt) or sent by a commercially recognized express delivery service (e.g. Fed Ex or UPS), or certified or registered U.S. Mail, postage prepaid, to the Group Contact, at the address for the Group Contact, both identified on the first page of this Agreement; or, if to Hotel, to the street address of the Hotel premises to the attention of its General Manager. Hotel may change Hotel's designated contact at any time upon notice. Hotel will not be bound by any notice unless delivered to Hotel in the manner specified herein.

<u>Damage to Hotel Premises</u>. To the fullest extent permitted by law, Group assumes full responsibility for any damage done to the Hotel during your Event or any setup for the Event or disassembly after the Event, to the extent that such damage is caused by Group, its employees, guests, agents, or contractors (other than Hotel and its subcontractors), including any damage resulting from the installation, placement, and removal of Group's displays, equipment, exhibits, or other items.

Indemnification. Group shall indemnify, defend and hold harmless Hotel, its owner, its management company, their respective affiliates and all of their respective officers, directors, partners, members and employees from and against all demands, suits, judgments, settlements, claims, damages to persons and/or property, fines, liens, losses and other liabilities, including reasonable attorneys' fees (collectively "Claims") arising out of or related to the negligence or intentional misconduct of Group, its contractors or exhibitors, or their respective employees, agents, contractors or attendees. Group does not waive, by reason of this section, any defense that it may have with respect to such Claims.

<u>Disturbances</u>. Group agrees that its use of assigned Event spaces will not create any unreasonable disturbance to other guests or meetings, such as excessive noise, smoke, fog or offensive smells. Neither Group nor its contractors will use such features without advance approval of Hotel.

Group's Property. Group agrees Hotel will not be responsible for the safe-keeping of equipment, supplies, written material or other valuable items left in meeting rooms, sleeping rooms or anywhere on Hotel's premises. Group is responsible for securing any such aforementioned items and hereby assumes responsibility for loss thereof. Group may not rely on any verbal or written assurances provided by Hotel staff, other than as provided in this Agreement. Property of Group is the sole responsibility of Group and/or its owner. Group warrants that it has procured sufficient insurance to cover the loss of such property and waives any claims under Hotel's insurance policy for the loss of Group's property or the property of any of its attendees or invitees.

<u>Choice of Law.</u> This Agreement will be interpreted in accordance with the laws of the state in which Hotel premises is located, without giving effect to any conflict-of-law principles thereof that would result in application the laws of any other state.

Dispute Resolution.

- a. The parties shall exercise commercially reasonable efforts to informally and timely resolve any dispute arising under or related to this Agreement before commencing litigation, unless the litigation seeks emergency injunctive relief.
- b. Any action between the parties arising out of or related to this Agreement shall be filed solely in the United States District Court for the district in which the premises of Hotel is located or, if subject matter jurisdiction in that court is lacking, in a state court in whose jurisdiction Hotel is located. Each of the parties hereby consents to the personal jurisdiction of these courts and venue of any such action in these courts, and hereby waives any objection based on the doctrine of forum non conveniens to any such action being adjudicated by any such court.
- c. If any action by either party against the other to enforce its rights under this Agreement, including (without limitation) any litigation and/or other efforts to collect any payments due under this Agreement, the non-prevailing party shall be responsible for the prevailing party's costs related to such action, including (without limitation) reasonable attorneys' fees and expenses, collection costs and pre- and post-judgment interest.
- d. THE PARTIES HEREBY KNOWINGLY, VOLUNTARILY, INTENTIONALLY AND MUTUALLY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY CIVIL ACTION BASED ON, ARISING FROM OR IN CONNECTION WITH THIS AGREEMENT, THE EVENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALING, STATEMENTS (VERBAL OR WRITTEN) OR ACTIONS BY THE PARTIES.

Waiver and Release. This Agreement authorizes KSL Camelback Management, LLC and CMBK Resort Holdings, LLC d/b/a and each of their subsidiaries, affiliates, partners, designees, officers, directors, agents and employees (together, "CAMELBACK") to photograph and record/video or otherwise preserve my name, image, likeness, voice, biographical material, and oral and written statements (together, "My Likeness") and to use and publish written works, video or audio recordings, images and/or photographs, all in printed, digital, electronic or other formats now known or hereafter developed, containing any part of My Likeness (together, "the Materials") throughout the world in all and any media, including without limitation on printed, electronic and digital materials, on websites, and on

social media platforms, all whether currently known or hereafter developed, for, in support of and in relation to external and internal training, research, advertising, marketing, promotional, publicity, trade or any other lawful purpose whatsoever (collectively, the "Specified Purposes"). Client or Group acknowledges that CAMELBACK will be the sole owner of all rights in and to the Materials, including all rights of copyright, for all purposes, regardless of the form or medium in which they are produced or used. CAMELBACK shall have the right, among other things, to edit the Materials at its discretion, to incorporate any part of My Likeness in the Materials, to use, duplicate, exhibit, broadcast and distribute the Materials and to license others to do so in all media, including social media platforms, now known or hereafter devised. Client or Group waives any right that I may have to inspect or approve any part of the Materials that incorporate My Likeness. Client or Group release and discharge CAMELBACK from any and all liability arising out of or relating to its use of My Likeness, including without limitation claims based on the rights of breach of confidence, privacy or publicity; on any blurring, distortion, alteration, optical illusion, or use in composite form, whether intentional or otherwise, that may occur or be produced in the use of My Likeness; or on any editing or alterations to the Materials. In consideration for the rights, I have granted to CAMELBACK, I shall receive the opportunity to have My Likeness appear in the Materials. Client or Group acknowledge, however, that CAMELBACK shall be under no obligation to use any part of My Likeness. Client or Group further acknowledge that Client or Group will not receive any monetary compensation for any use of My Likeness and that I shall not be entitled to receive any proceeds that may be derived by CAMELBACK or any other party from the Materials.

Client or Group consent to CAMELBACK collecting, storing, using and processing my personal information (such as My Likeness and my name and contact details) for the purposes described above.

Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the Event and supersedes any previous agreements, communications, representations or agreements, whether written or oral. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties. Any amendments to this Agreement must be made in writing and signed by authorized representative of each party. For the avoidance of doubt, this section shall not prevent Group from ordering particular or additional services from Hotel through a banquet event order or other document signed by an Authorized Representative.

No Assignment. Neither party may assign or transfer this Agreement or any of its rights (other than rights to receive payments) or obligations hereunder without the written consent of other party, unless the assignment is to an affiliate of the assigning party pursuant to an internal reorganization or acquisition of the assigning party, or the assignment is made to an entity that acquires all or substantially all of the assigning party's assets. Any attempted assignment or transfer by Group without such consent may, at the option of Hotel, be deemed to be a Cancellation, in which case Group shall be liable for a Cancellation Fee set forth herein.

Miscellaneous. Each person signing this Agreement warrants that he or she is authorized to bind the party for which he or she is signing. Any provision of this Agreement that is deemed unenforceable shall be ineffective to the extent of such unenforceability without invalidating or rendering the remainder of this Agreement invalid. Each party shall execute such other and further documents as may be necessary to carry out the intention as well as to comply with the provisions of this Agreement. The failure of either party to insist, at any time, on strict performance of any terms or conditions of this Agreement, or to exercise any option, right or remedy contained in this Agreement, shall not be construed as a waiver or as a relinquishment for the future of such term, condition, option, right or remedy. No waiver by either party of any term or condition hereof shall be deemed to have been made unless expressed in writing and signed by such party.

[End of Additional Terms and Conditions]

LETTER OF AGREEMENT

Between CARBON-MONROE-PIKE DRUG AND ALCOHOL COMMISSION, INC. And the EAST STROUDSBURG AREA SCHOOL DISTRICT FOR DRUG AND ALCOHOL

PRIMARY PREVENTION AND STUDENT ASSISTANCE PROGRAM (SAP) INTERVENTION SERVICES

1. <u>Frequency of Services Provided</u>: The Commission will assign a Drug &Alcohol Prevention Specialist (DAPS) to the School District, who will provide in-school drug and alcohol PRIMARY prevention and SAP/Intervention services five days per week over 38 weeks of the school year.

2. The Designated Contacts for this Agreement:

a. The Commission's Assistant Administrator, Rob Mikulski, shall be the designated contact person for this agreement. Mr. Mikulski can be reached at (570) 421-1960, Extension 2720 or by e-mailing him at: rmikulski@cmpda.cog.pa.us

b.	The School District's designated contact person shall be: (Please Complete)		
	Name (please print)	•	
	Phone Number & Extension		
	E-mail Address:		

- 3. <u>DAPS Prevention/SAP Responsibilities</u>: The assigned DAPS shall provide the following services in accordance with guidelines set by the Pennsylvania Department of Drug and Alcohol Programs (DDAP):
 - a. In-school consultation services on the District's prevention and intervention plans
 - b. Consultation to SAP Core Teams, families and students regarding the need for referral to community or school-based services and supports or referral for D&A Assessment to determine the need for treatment
 - c. Participate in parent/teacher and consultation meetings as necessary and maintain data for required reporting as determined by DDAP
 - d. Facilitate school-based D&A individual and/or group primary prevention/education services
 - e. Facilitate school-based D&A prevention programming
 - f. In-school consultation services for the District's Student Assistance Program (SAP) team. It is the Commission's expectation that the designated DAPS will attend SAP Core Team meetings
 - g. Participate in SAP Core Team Maintenance
 - h. D&A screening for students and when necessary facilitate referral to drug and alcohol treatment or other appropriate student/family support services
 - i. Facilitate and support the school-based aftercare plan for students who may be returning to school from treatment and collaborate with other agency providers
- 4. <u>District Responsibilities</u>: It shall be the responsibility of the District to supply the assigned DAPS with a detailed description of the District's prevention/intervention plans as well as a specific description of the policy & procedure to be followed in delivering these prevention/intervention services. It is herein understood that it shall be the responsibility of the District to:
 - a. Coordinate primary prevention program activities with the DAPS
 - b. Refer at-risk students to the DAPS through the SAP team process. This shall include referral for individual or group intervention activities, screenings or any other requested services.
 - c. Coordinate the identified student's schedules for screening and intervention services
 - d. Provide adequate office space for the DAPS assigned to the District
- 5. <u>Conflict Resolution</u>: It is assumed that, if and when appropriate, the DAPS and the SAP team members themselves shall make a good faith effort to resolve any conflict that may arise between them during the provision of these services. In the event that the DAPS or SAP team fails in their effort to resolve their differences, or if the matter is deemed to be inappropriate for discussion between these two parties then the following procedure will be followed:

- a. The SAP team members or DAPS shall inform the designated "Contacts" for this agreement of their unresolved conflict.
- b. The designated Contacts shall attempt to facilitate an agreeable mediation of the conflict between the DAPS and SAP team within five (5) business days of the notification.
- c. If the problem cannot be resolved within the prescribed time frame, then it shall be referred to the Commission's Executive Director and/or corresponding school district administration for final disposition.
- 6. <u>Confidentiality Requirements</u>: State and Federal law prohibits the disclosure and re-disclosure of confidential information gathered as a result of the screening, assessment or intervention activities conducted by any of the Commission's DAPS, without the specific written consent of the person to whom it pertains. A release of information from the Commission, signed by the service Consumer, is necessary to facilitate the exchange of any and all information:
 - a. The District acknowledges that in receiving, storing, processing, or otherwise dealing with any information from the DAPS about the students in the Program is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records, 42 CFR Part 2.
 - b. The District undertakes to resist in judicial proceedings any effort to obtain access to information pertaining to patients otherwise than as expressly provided for in the federal confidentiality regulations, 42 C.F.R. Part 2.
- 7. Communication & Technology Use: All of the DAPS have Commission based e-mail and voice mail at their disposal. It is the Commission's expectation that the District and the DAPS will use these resources to augment face-to-face or written communications. To the extent that computer/telephone equipment is available and where District policy allows, the Commission herein requests that the DAPS be granted access to a telephone and/or the Internet from a computer station at the assigned District in order that he/she be able to access these communication resources. The Commission would prefer that the District not assign the DAPS a district based e-mail address.
- 8. Interruption of Service due to DAPS Family or Medical Leave of Absence or Other Unforeseen
 Circumstance: The total amount of days lost to the school district after two-weeks or ten (10) school days of
 consecutive absence shall be subtracted from the school district's payment, unless another acceptable coverage
 arrangement can be negotiated between the designated contacts.
- 9. **Annual Reimbursement**: The School District agrees to reimburse the Commission the maximum amount of \$37,000.00 for provision of the services described herein. The Commission will generate an invoice for these services three times during the school year (October, December and March).
- 10. Term of this Agreement: This agreement shall be in effect from September 5, 2023 to May 24, 2024.

The above-enumerated conditions will constitute the basis of this Agreement. Should any area be in need of negotiation, it will be the responsibility of both parties to reach an agreement. In the event that the School District is unable to provide funding for these services or, if the Commission is unable to provide the described services, this Agreement may be terminated in thirty days.

Authorized School Personnel Signature and Title	Date
Print Name	
A	T-Nha
CHUM 190	541/2
Jamie Drake, Executive Director CMP D&A Commission, Inc.	Date / /

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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 05 day of June 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

Truancy Services 23/24 Schoolyear (the "Contractor") of Monroe County Children & Youth

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 the 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

Descr	iption of Service to be perfo	ormed (be specific):	
	cy prevention via assistance 2024 School year.	from the Colonial IU 20 for the	
20237	2024 School year.		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
T4	- f Gamiaaa		
Locat	on of Services:		
All So	outh buildings and all Monro	e County Students	
Effect	ive Date:		
Lilect	ive Bate.		
Profes	sional Fee:		
a)	Rate (Daily/Hourly/Other)	: \$	
	Time (Days/Hour/Other): Total Cost:	\$	
b)	Fixed Rate:	\$ 10,000	### ###
c)	Are expenses included?	YES V NO	
	If no, please itemiz	e:	
Budge	t Code: 10-2130-330-990-0	0-000-920-000-8744 Departmen	
Distric	t Initiator: <u>Dr. William Vitu</u>	ılli, Asst. Superintendent of Distr	rict Programs
Author	rization for Payment:		rict Programs Date:
Purcha	se Order #		

SWARTFUTURES

Smart Futures

Tax ID: 30-0263715 6401 Penn Avenue, Suite 300 Pittsburgh Pennsylvania 15206 U.S.A

Estimate

SFQ-000283

Bill To	Estimate Date :	04.21.23
East Stroudsburg Area SD 50 Vine St	Expiry Date :	06.30.23
East Stroudsburg	License Begin Date :	07.01.23
18301 PA Monroe	License End Date :	06.30.24

#	Item & Description	Qty	Rate	Discount	Amount
1	23-24 SmartFutures.org District license Unlimited access to SmartFutures.org resources for all students K-12 in the district.	1.00	17,875.00	2,035.00	15,840.00
			Sub	Total	15,840.00
				Total	\$15,840.00

Notes

Discount applied to bring fee to no more than 20% over previous year, will be in effect until targeted fee range for enrollment is reached.

Terms & Conditions

***** Annual licenses will be activated upon payment or PO receipt.

---- All questions and purchase orders can be sent to invoices@smartfutures.org.

SUN LITHO-PRINT INC.

421 North Courtland Street
East Stroudsburg, Pennsylvania 18301



Telephone: 570-421-3250 Fax: 570-424-2544 www.sunlithoprint.com

2023 / 2024 SCHOOL CALENDAR

Size: finished size: 8.5 x 11 (folded 11x17 sheets)

Pages: 16 pages plus cover

Stock: Cover: Coated 1 side white cover Text: 60# regular white offset

Ink: Cover: p/4/1 – color front cover – inside back cover, black Text: Black ink all sides

Finishing: Fold, collate, 2 staples on fold, one hole drill at center Top of pages

Art: Digital PDF files furnished complete. Printout Proof Prior to printing.

Deliver to each school

Quantity:

8000

9000

Price:

\$4590.00

\$4890.00



Scranton Printing Co.

1225 Penn Avenue, Scranton, PA 18509 Phone: 570-347-9474 ♦ 1-800-290-5283 ♦ Fax: 570-347-0406 Email: spco@scrantonprinting.com

6/19/2023

East	Strouds	hura /	rea	School	District
Last	Duouus	$vuiz_L$	11 Ca	SCHOOL	DISTILL

50 Vine Street

East Stroudsburg PA 18301

Attn: Patricia Rosado

Phone: 570-424-8500 x1101

Email: patricia-rosado@esasd.net

Quote # 61923-1JF

We are pleased to	o submit the following price quote(s)	for your review.	
ITEM:	Calendars		
QTY: STOCK:	9,000 Text: 50# White Offset Cover: 100# c2s Cover		
PAGES: GRAPHICS: PROOF: COLOR:	16 page + cover includes graphics by SPC yes email or hard proof Text: 1/1- Black Ink Cover: 4/1		
SIZE: BINDERY:	8.5 x 11 Collate, Trim, Saddle Stitch 1-hole drill	8 7 - 14 1 m g 1 4	Market and the Market and
PACKING:	convenient carton pack		
PRICE:	9,000 @ \$.574 each = \$5,166		
FOB:	Includes delivery to East Stroudsb	urg, PA to multiple location	ons
			Quote is valid for 60 days o Overs will be accepted!
Accepted by: — Proposed by:	Jeffrey A. Franks (y)	Date: 6/19/2023	Date:



Patricia Rosado <patricia-rosado@esasd.net>

RE: Calendar Quote 2023-2024 School Year

1 message

Wed, Jun 21, 2023 at 12:18 PM

HI Patricia,

Please see pricing and specs below. Let me know if any questions?

9000

11 x 8 1/2

16 plus cover

4/0—cover

1/1—black

80# Gloss Cover

60# uncoated Text

Stitch at the top and hole punch

Price = \$6,460 (delivery not included)

Thank You

Brent Wohlers

Premier Printing Solutions

973 219 4732

From: Patricia Rosado <patricia-rosado@esasd.net>

Sent: Wednesday, June 21, 2023 10:30 AM

To: bwohlers@premierps3.com

Subject: Re: Calendar Quote 2023-2024 School Year

Great. Thanks!



Scranton Printing Co.

1225 Penn Avenue. Scranton. PA 18509 Phone: 570-347-9474 ● 1-800-290-5283 ● Fax: 570-347-0406 Email: spco@scrantonprinting.com

6/19/2023

East Stroudsburg 50 Vine Street East Stroudsburg Attn: Debra Wisc		Phone: 570-424-8500 Email: debra-wisotsky@esasd. Quote # 61923-5JF	net
We are pleased to	submit the following price qu	uote(s) for your review.	
ITEM:	Code of Student Conduct	Catalogs	
QTY: PAGES: STOCK: GRAPHICS: PROOF: COLOR: SIZE: BINDERY: PACKING:	7,000 84 page + Cover Text: 50# White Offset Cover: 80# c2s Cover files supplied yes hard proof Text: 1/1- Black Ink Cover: 4/1 8.5 x 11 Collate, Trim, Saddle Stitcl convenient carton pack 7,000 @ \$1.69 each = \$11,		
FOB:	Includes delivery to East St	roudsburg, PA Multiple schools	
		* Quote is valid for 60 days or wl No	hen paper price changes. Overs will be accepted!
Accepted by:			Date:

Proposed by: Jeffrey A. Franks (y) Date: 6/19/2023

SUN LITHO-PRINT INC.

421 North Courtland Street East Stroudsburg, Pennsylvania 18301



Telephone: 570-421-3250

Fax: 570-424-2544 www.sunlithoprint.com

QUOTE

East Stroudsburg School District

June 14, 2023

Attn: Debra Wisotsky

2023 - 2024 Code of Student Conduct booklets:

Qty:

7000

Pages:

80 page + Cover OR 84 page + Cover

Stock:

Text: 60# White Offset

Cover 80# c2s Cover

Graphics:

Files supplied

Proof:

Yes hard proof

Color:

Text: 1/1-Black Ink Cover: 4/1

Size:

8.5 x 11

Bindery:

Collate, Trim, Saddle Stitch

Packing:

Convenient carton pack

FOB:

Includes Delivery to East Stroudsburg, PA multiple schools

Quantity: 7000 /

80 pg

84pg

Price:

\$15,953.00

\$18,850.00



Quote for Code of Student Conduct 2023-2024

1 message

Keith Ramos kramos@premierps3.com

Fri, Jun 16, 2023 at 9:24 AM

To: Debra Wisotsky debra-wisotsky@esasd.net>

Cc: bwohlers@premierps3.com

Good Morning Debra,

Please see the pricing you requested below.

Have a good weekend!!!

Thanks, Keith

Description:

Code of Student Conduct 2023-2024

Size:

8.5" x 11"

Pages:

Two quotes: 80 pages & 84 pages + Printed Front Cover

Inside Front Cover-Blank Inside Back Cover-Printed Outside Back Cover-Blank

Colors:

Text: 1/1 (Black)

Cover: 4/1

Substrate:

Text: 60# White Offset

Cover: 80# C2S Cover

Finishing:

Collate, Saddle Stitch, Trim

Proof:

Hard Copy Proof

Packing: Convenient carton pack
Delivery to East Stroudsburg

Quantity: 7,000 Copies

80 plus cover @ \$16,140.00 84 plus cover @ \$17,575.00

Premier Printing Solutions Keith Ramos 129 Burson Street East Stroudsburg, PA 18301

P. (570) 426-1570 Fax: (570) 426-1559

www.premierps3.com

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Recommended Event Ticket Prices for the 2023-2024 School Year

Regular Season Events	Adult Price*	Student Price*	Senior Citizens (62+ yrs. old) and Military Veterans with proof of service*	Season Pass Rate * (Regular Season Only)
Varsity Football	\$5	\$3	Free	50% Discount based on scheduled regular season home games
JV/JH Football	\$3	\$2	Free	50% Discount based on scheduled regular season home games
Boys' Basketball	\$5	\$3	Free	50% Discount based on scheduled regular season home games
Girls' Basketball	\$5	\$3	Free	50% Discount based on scheduled regular season home games
Wrestling	\$5	\$3	Free	50% Discount based on scheduled regular season home games

^{*}All ESASD High School and Intermediate Students will be admitted free to all listed regular season home events upon presenting their school ID. ESASD student(s) failing to present school ID and non-ESASD students will pay the student price of \$3.

- Any current ESASD employees and a guest will be admitted free to all listed regular season home events upon presenting their school ID.
- Free passes for individuals who graduated from East Stroudsburg 50+ years ago are distributed through the Superintendent's Office.
- Free passes for retired ESASD employees, current Board members and past Board members are distributed through the Superintendent's Office.

^{*}All ESASD Elementary Students will be admitted free to all listed regular season home events if accompanied by a paying adult. The elementary student can present his/her student ID or the accompanying adult can present his/her driver's license to confirm school district residency at the ticket window. ESASD elementary student(s) failing to present ID and be accompanied by an adult, will be required to pay the student price of \$3.

^{*} When attendees utilize the Home Town ticketing app for ticket purchases they will be responsible for any and all additional fees associated with using Home Town ticketing. Continuation of Current Practices:

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.

	GRADE	EI	KF	01	02	03	04	05	06	07	08	09	10	11	12	HmRm
BLDG	HMRM															Total
21CC	All	0	0	0	0	0	0	0	0	2	1	1	3	2	1	10
	21CC Total	0	0	0	0	0	0	0	0	2	1	1	3	2	1	10
AACS		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		0	2	2	2	2	1	5	2	1	1	1	3	0	2	24
	AGCC Total	0	2	2	2	2	1	5	2	1	1	1	3	0	2	24
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		0	7	8	9	7	10	11	13	13	12	11	8	11	6	126
	CCAC Total	0	7	8	9	7	10	11	13	13	12	11	8	11	6	126
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	236	243	231	241	951
	EHN Total	0	0	0	0	0	0	0	0	0	0	236	243	231	241	951
EHS	All	0	0	0	0	0	0	0	0	0	0	329	347	322	321	1319
	EHS Total	0	0	0	0	0	0	0	0	0	0	329	347	322	321	1319
ESE	All	0	81	100	100	105	109	110	0	0	0	0	0	0	0	605
	ESE Total	0	81	100	100	105	109	110	0	0	0	0	0	0	0	605
HOME	All	0	8	16	16	18	22	12	7	7	5	6	4	2	7	130
	HOME Total	0	8	16	16	18	22	12	7	7	5	6	4	2	7	130
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	24	12	9	11	11	16	16	18	11	9	7	21	176
	IU20 Total	0	11	24	12	9	11	11	16	16	18	11	9	7	21	176
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	339	295	317	0	0	0	0	951
	JTL Total	0	0	0	0	0	0	0	339	295	317	0	0	0	0	951
LIS	All	0	0	0	0	0	0	0	185	200	212	0	0	0	0	597
	LIS Total	0	0	0	0	0	0	0	185	200	212	0	0	0	0	597
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	76	75	59	76	70	75	0	0	0	0	0	0	0	431
	MSE Total	0	76	75	59	76	70	75	0	0	0	0	0	0	0	431

	GRADE	EI	KF	01	02	03	04	05	06	07	08	09	10	11	12	HmRm
BLDG	HMRM															Total
PACC	All	0	1	1	4	5	1	0	3	1	2	2	5	2	5	32
	PACC Total	0	1	1	4	5	1	0	3	1	2	2	5	2	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	2	2	3	2	2	4	3	2	1	28
	PAVC Total	0	1	2	3	1	2	2	3	2	2	4	3	2	1	28
RCCS	All	0	2	3	6	3	4	5	3	7	4	6	7	3	2	55
	RCCS Total	0	2	3	6	3	4	5	3	7	4	6	7	3	2	55
RES	All	0	71	85	50	59	73	86	0	0	0	0	0	0	0	424
	RES Total	0	71	85	50	59	73	86	0	0	0	0	0	0	0	424
SMI	All	0	47	45	45	58	55	56	0	0	0	0	0	0	0	306
	SMI Total	0	47	45	45	58	55	56	0	0	0	0	0	0	0	306
Total A	All Buildings	1	435	527	445	481	500	504	582	551	585	619	641	593	615	7079

NOTES:

1. {NA} indicates students not assigned to any homeroom.

2. Student homeroom assignments are based on current enrollment.

PA Cyber / Charter Schools

21CC 21st 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 Innovative Arts Academy Charter **IAAC 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 Lehigh Valley Charter School LVCS 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