

EAST STROUDSBURG AREA SCHOOL DISTRICT

East Stroudsburg, Pennsylvania 18301

PAYMENTS TO BE MADE THRU THE Bond Issue 2011A

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:

July 18, 2011

Requisition #	Vendor/Address	Description		Amount
2011A-2 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	RES 30-4500-720-004-07-10 Invoice# 322703	\$ 1,573.80	
		TOTAL:	\$	1,573.80
			\$	1,573.80

V#12802

RHOADS & SINON LLP

ATTORNEYS AT LAW
ONE SOUTH MARKET SQUARE
P.O. Box 1146
HARRISBURG, PA 17108-1146
TELEPHONE (717) 233-5731

Page 1
Inv# 322703
Date 06/07/2011

Patricia Bader, Business Manager
East Stroudsburg Area School District
50 Vine Street
PO Box 298
East Stroudsburg, PA 18301

RECEIVED
JUN 17 2011

Client # 10945
Matter # 1
MW

Re: Special Construction Counsel Per [Signature]

For Professional Services Rendered:

RES 30-4500-120-004-07-10 #1,573.80
51.85

General Fund → HSN 30-0421-000-000-00-00 HOURS

5/10/11 MW	Review attachments to Trane Engineering Services Agreement. Make revision.	.75
5/11/11 MW	Review and revise Trane Agreement. Forward memo to J. Cox and T. Dirvonas.	.83
5/17/11 MW	Review proposed changes to Trane Contract. Attend conference call to discuss. Make additional revisions.	1.33
5/25/11 MW	Review e-mails re: S & K issues.	.17
5/27/11 MW	Review Trane revisions. Confer with J. Cox. Call to Trane counsel.	.75
5/31/11 MW	Call to Trane representatives (x2) to continue negotiations. Call to/from Tom Dirvonas and Pat Bader re: same.	1.50

TOTAL HOURS

HSN .17
RES 5.16 → 5.33

1,625.65 ÷	TOTAL SERVICES	1,625.65
5.33 =		
305.00*		

305.00 ×	TOTAL EXPENSES	.00
.0.17 =		

GF HSN 51.85*	TOTAL SERVICES	1,625.65
305.00 ×	TOTAL EXPENSES	.00
5.16 =	TOTAL THIS INVOICE	1,625.65

RES 1,573.80*

Pat Bader
7/13/11