

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2012A

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
April 16, 2012

Requisition #	Vendor/Address	Description		Amount
2012A-4 V# 12285	Pocono Record Lockbox #223581 500 Ross Street #154-0455 Pittsburgh, PA 15251	JMH Expanded 30-4500-720-003-07-11 Invoice# 636624	\$ 610.60	\$ 610.60
2012A-5 V# 14731	Strunk-Albert Engineering RD 5 Box5198, Route 209 (Seven Bridge Rd.) East Stroudsburg, PA 18301	JMH Expanded. 30-4200-450-003-06-11 Job# 100-10-A Invoice# 3469	\$ 800.00	\$ 800.00
TOTAL:				\$ 1,410.60

ADVERTISING INVOICE/STATEMENT

2 **BILLED ACCOUNT**

EAST STROUDSBURG SCH DIST
 ACCOUNTS PAYABLE
 PO BOX 298
 EAST STROUDSBURG PA 18301

V# 12285


Pocono Record

FED. I.D.# 23-3064122 511 Lenox St., Stroudsburg, PA 18360
 phone (570) 421-3000 fax (570) 421-5936

3	INVOICE NO.	4	BILLING DATE	5	BILLING PERIOD
	636624		3/04/12		01/30-03/0
6	TERMS	7	ACCOUNT TYPE	8	ACCOUNT NO.
	ON RECEIPT				5715

YOUR SERVICE REPRESENTATIVE - RETAIL: JOANNE TRANSUE

CLASSIFIED LOIS KIRKWOOD - CLASSIFIED

10	11	12-13-14	16	17	U	18	19
DATE	REF. NO.	CHARGES/CREDITS DESCRIPTION	AD SIZE	BILLED UNITS	M	RATE	AMOUNT
		BALANCE FORWARD:					
2/05	552277	PUBLIC NOTICE E BEG: 2/05 END: 2/05	1X 3.00	3.00	I		294.60
			1X #605381				55.40
2/12	553021	PUBLIC NOTICE T BEG: 2/12 END: 2/12	1X 2.83	2.83	I		52.60
			1X #605855				93.20
2/15	553164	PUBLIC NOTICENO BEG: 2/15 END: 2/15	1X 5.25	5.25	I		31.60
			1X #606176				
2/23	553888	PUBLIC NOTICEEEA BEG: 2/23 END: 2/23	1X 1.58	1.58	I		
			1X #606572				
3/04	554998	PUBLIC NOTICIGERV BEG: 2/19 END: 3/04 PO #10010	1X 35.75	35.75	I		610.60
			3X #606373				
2/16		MELLON LB CHECK PAYME					294.60
RECEIVED MAR 23 2012 Per 							
30-4500-720-003-07-11 4/10/12							

29 CONTRACT PERFORMANCE					
PRODUCT	TYPE	COMMITMENT	THIS MONTH	YEAR TO DATE	EXPIRATION DATE

24 PAST DUE					25 TOTAL AMOUNT DUE
OVER 120	OVER 90	OVER 60	OVER 30	CURRENT	
.00	.00	.00	.00	843.40	843.40

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

26 ACCOUNT NO	27 ACCOUNT NAME	BILL DATE	AMOUNT
57151	EAST STROUDSBURG SCH DIST	3/04/12	843.40

28 **REMIT/PAYABLE TO**
POCONO RECORD
 LOCKBOX #223581
 500 ROSS STREET #154-0455
 PITTSBURGH, PA 15251

PAST DUE ACCOUNTS OF 30 DAYS ARE SUBJECT TO 1% PER MONTH INTEREST (ANNUAL PERCENTAGE RATE 18%)

TERMS:
NET 10 DAYS

Thank You

\$ _____
 AMOUNT ENCLOSED
 PLEASE DO NOT STAPLE
 REMITTANCE TO STUB

Your home. Your neighbors. Your news.

POCONO RECORD

www.pocorecord.com

511 Lenox St., Stroudsburg, PA 18360

Telephone (570) 421-3000

EAST STROUDSBURG SCH DIST
ACCOUNTS PAYABLE
PO BOX 298
EAST STROUDSBURG PA 18301

57151

Proof of Publication Notice in the Pocono Record

Commonwealth of Pennsylvania
County of Monroe

Kelli M. McFall, Classified Manager of the Pocono Record having been duly sworn according to law, deposes and says the Pocono Record is a Newspaper of general circulation published at 511 Lenox Street, Stroudsburg, Monroe County, Pa. The Pocono Record was established on April 2, 1894 and has been regularly published and issued in Monroe County since that time. The printed notice attached to this affidavit is exactly the same as was printed and published in the regular editions and issues of the Pocono Record on the dates listed below the bottom of this notice. I certify that I am duly authorized to verify this statement under oath and am not interested in the subject matter of the attached notice or advertisement. All allegations in this affidavit as to time, place, and character of publication are true.

Kelli M. McFall
Kelli M. McFall

Sworn to and subscribed
to before me this *30th* day
March, 20*12*

Janene Fischer-Snyder
Janene Fischer-Snyder

PUBLIC NOTICE
HVAC & ELECTRICAL SYSTEM
UPGRADES FOR THE
J.M. HILL ELEMENTARY SCHOOL
EAST STROUDSBURG
SCHOOL DISTRICT
EAST STROUDSBURG, PA

Notice is hereby given that sealed bids will be received by the East Stroudsburg School District, Carl J. Secor, Administrator, Building Administration, James J. Secor, Director of Maintenance/Clerk of the Works, 50 Vine Street, East Stroudsburg, PA 18301, for HVAC and Electrical Upgrades together with all work incidental thereto.

Project Name: HVAC & Electrical System Upgrades
Project Location: J.M. Hill Elementary School, 151 East Broad Street, East Stroudsburg, PA 18301
Owner: East Stroudsburg School District

Separate bids will be received on a lump sum basis for the following Prime Contracts for the Project:

Contract No. 100101
Mechanical Construction

Contract No. 100102
Electrical Construction

Collectively the project will be known as Project Number 100101. Should there be no decimal point and number behind the project designation that means that this section of the Contract relates to all Prime Contractors.

The bids will be received by the East Stroudsburg School District (Owner) at the Carl J. Secor, Administrator, Building Administration, James J. Secor, Director of Maintenance/Clerk of the Works, 50 Vine Street, East Stroudsburg, PA 18301, until 12:00 p.m. on March 19, 2012, and will be publicly opened and read aloud at 2:00 p.m. in the Carl J. Secor, Administrator, Building Administration, James J. Secor, Director of Maintenance/Clerk of the Works, 50 Vine Street, East Stroudsburg, PA 18301.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Janene L. Fischer-Snyder, Notary Public
Stroudsburg Boro, Monroe County
My Commission Expires March 26, 2014
Member, Pennsylvania Association of Notaries

PG	ST	EXPIRE DATE	AD CAPTION	# TIMES	AMOUNT
		3/04/12	PUBLIC NOTICEHV	3	610.60
		19/12END) DATE: 3/04/12			

V# 14731

STRUNK-ALBERT ENGINEERING

Mechanical - Electrical

Rd 5 Box 5198, Route 209 (Seven Bridge Road)
EAST STROUDSBURG, PA 18301

invoice

DATE INVOICE #

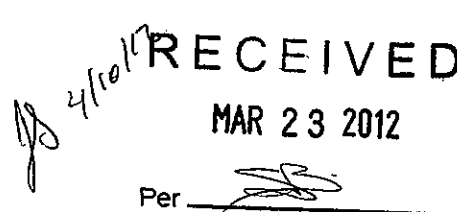
3/21/2012 3469

Phone (570) 421-2025 Fax (570) 421-2079

BILL TO:

East Stroudsburg School Dist.
PO Box 298
East Stroudsburg, PA 18301
Mr. James Shearouse

30-4200-450-003-06-11

DESCRIPTION				AMOUNT
SAE Project # 100-10-A J.M. Hill Elementary HVAC Renovations Billing Period: March 2012 Contract Terms: Flat				
	SAE Fees	Prev Billing	This Invoice	
Field & Feasibility Survey	\$ 10,000.00	\$ 10,000.00 (100% Complete)		
Schematic Design	\$ 20,000.00	\$ 20,000.00 (100% Complete)		
Design Documents	\$ 32,000.00	\$ 32,000.00 (100% Complete)		
Construction Documents	\$ 41,000.00	\$ 41,000.00 (100% Complete)		
Pre - Bid Meeting	\$ 300.00	\$ 00.00 (00% Complete)	\$ 300.00 (100% Complete)	300.00
Bid Opening	\$ 500.00	\$ 00.00 (00% Complete)	\$ 500.00 (100% Complete)	500.00
Shp Drwg Rev& ConAd	\$ 6,000.00	\$ 00.00 (00% Complete)		
CR & Punch Review	\$ 12,000.00	\$ 00.00 (00% Complete)		
*** PLEASE NOTE OUR NEW MAILING ADDRESS: 804 SEVEN BRIDGE ROAD, EAST STROUDSBURG, PA 18301***				
				
Terms are net 30 days.				
TOTAL				\$800.00

100 Boda
4/10/12