

EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2008

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
October 15, 2012

Requisition #	Vendor/Address	Description		Amount
2008-360 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 12-177	\$	100.00
				\$ 100.00
		TOTAL:		\$ 100.00



architecture
 planning
 design

30-4200-450-080-07-31

invoice for professional services:

to: ATTN: Sonya Burch
 East Stroudsburg Area School District
 P.O. Box 298
 East Stroudsburg, PA 18301

date: October 1, 2012

project no. 27-00-R

project: South High School Campus

invoice no.: 12-177

for professional services 6/23/12 through 9/14/12:

Principal	1.00 hrs. @ \$ 100.00/hr.....	100.00
Project Manager	0.00 hrs. @ \$ 60.00/hr.....	<u>0.00</u>
		\$100.00

Current Amount Due..... \$ 100.00

PS 10/4/12
 68-603

RECEIVED

OCT 1 2012

Per 