

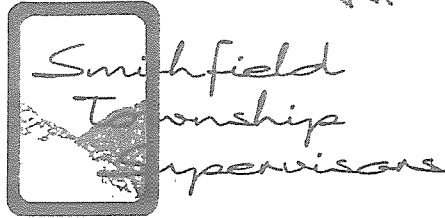
EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2007

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

June 23, 2008

Requisition #	Vendor/Address	Description		Amount
2007-176 V# 13981	Smithfield Township RR 5, BOX 5229 East Stroudsburg, PA 18301	ESE 30-4500-720-000-10-17 May 22, 2008 Invoice	\$ 176.98	\$ 176.98
TOTAL AMOUNT:				\$ 176.98

V# 13981



R.D. 5 • BOX 5229 • EAST STROUDSBURG • PENNSYLVANIA • 18301
(570) 421-6931 • FAX (570) 421-6697

30-4500-720-
000-10-17

INVOICE

MAY 22, 2008

TO: LEONARD KRESEFSKI
321 N. COURTLAND STREET
EAST STROUDSBURG, PA 18301

FOR: ENGINEER FEES – TERRA GREEN ELEMENTARY SCHOOL
(SEE ATTACHED INVOICE) #53046 \$151.98

ADMINISTRATIVE FEE 25.00

TOTAL DUE \$176.98

PLEASE REMIT PAYMENT TO: SMITHFIELD TOWNSHIP
RR#5, BOX 5229
EAST STROUDSBURG, PA 18301

1/3 6/17/08

THANK YOU!

RECEIVED

JUN 02 2008

Per

A handwritten signature in black ink, appearing to be "Pat Bader", is written over a horizontal line.

Pat Bader



Boucher & James, Inc.
CONSULTING ENGINEERS

INNOVATIVE ENGINEERING

Remit to:
1456 Ferry Road, Building 500
Doylestown, PA 18901

SMITHFIELD TOWNSHIP
R.D. #5, BOX 5229
EAST STROUDSBURG, PA 18301

May 21, 2008
Invoice No: 53046
Project No: 0632031C

Attn: JACQUELINE OCKER

Project: SOUTH ELEMENTARY/EAST STROUDSBURG S.D.
Project: CONSTR MNGMNT

For professional services rendered for the period March 17, 2008 to April 20, 2008
for the referenced project.

Performed Construction Observation on:

- Discussion with Contractor regarding road installation work
- E & S measures

Miscellaneous project coordination and administration.

<u>Week End</u> <u>Date</u>	<u>Employee</u> <u>ID</u>	<u>Staff</u> <u>Type</u>	<u>Bill</u> <u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MUNICIPAL ENGINEERING-SME					
Job Administration/Coordination					
04/06/2008	HSD	Engineer - I	90.00	0.25	\$22.50
04/20/2008	WKD	Engineer - IV	85.00	0.50	\$42.50
03/30/2008	GLC	Admin Coordinator	60.00	0.25	\$15.00
Construction Observation					
04/06/2008	DDK	Constr. Observ. - II	65.00	0.50	\$32.50
04/20/2008	DDK	Constr. Observ. - II	65.00	0.50	\$32.50
Total Fee Charges					\$145.00

REIMBURSABLE EXPENSE

Any disputed charges must be submitted in writing within 15 days of the date of invoice.

This invoice is for professional services and, unless otherwise provided by written agreement, payment is due within thirty (30) days from date of invoice. Invoices outstanding thirty (30) days or more will be subject to a monthly interest charge of 1.5%.



Boucher & James, Inc.
CONSULTING ENGINEERS

INNOVATIVE ENGINEERING

Remit to:
1456 Ferry Road, Building 500
Doylestown, PA 18901

Invoice No: 53046
Project No: 0632031C

Transportation/Travel	6.98
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Total Reimbursable Expenses	\$6.98
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invoice Total	\$151.98
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Admin Fee 25.00
\$176.98

Any disputed charges must be submitted in writing within 15 days of the date of invoice.

This invoice is for professional services and, unless otherwise provided by written agreement, payment is due within thirty (30) days from date of invoice. Invoices outstanding thirty (30) days or more will be subject to a monthly interest charge of 1.5%.