

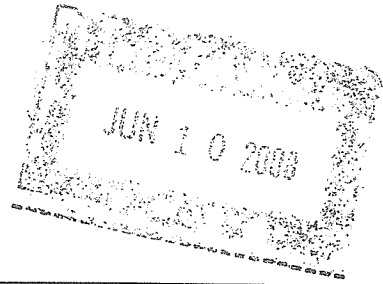
EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2008

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:
August 18, 2008

Requisition #	Vendor/Address	Description		Amount
2008-3 V# 8500	Donna Kenderdine Reporting PO Box 509 Stroudsburg, PA 18360	Van Ness 30-4100-710-000-00-00 Invoice# 156-08	\$	155.00
		TOTAL AMOUNT:	\$	155.00

V#8500

DONNA KENDERDINE REPORTING
P.O. BOX 509
STROUDSBURG, PA 18360
(570) 992-7766
SS# 198-52-4043



30-4100-710-000-00-00

Date: June 9, 2008

To: East Stroudsburg Area School District

Re: J. M. Hill/Van Ness Purchase

- - -

I N V O I C I N G I N F O R M A T I O N

<u>Charge & Description</u>	<u>Amount</u>
Public hearing held in the above-captioned matter on Monday, May 19, 2008	
16 pages (Orig. + 1) -----	\$ 55.00
Appearance Fee	100.00
Total due -----	\$155.00

js 8/11/08

RECEIVED

JUL 22 2008

Inv. No.: 156-08
Reporter: D. Kenderdine

Per 

Pat Boden