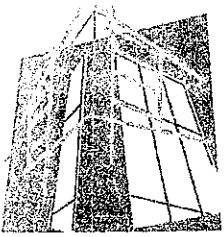


EAST STROUDSBURG AREA SCHOOL DISTRICT
 East Stroudsburg, Pennsylvania 18301
PAYMENTS TO BE MADE THRU THE Bond Issue 2008

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

March 19, 2012

Requisition #	Vendor/Address	Description		Amount
2008-343 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 12-37 MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 12-38	\$ 1,735.00 \$ 170.00	 \$ 1,905.00
2008-344 V# 4805	Thomas F. Dirvonas 11 North Eighth Street Stroudsburg, PA 18360-1717	HSS 30 4500 720 080 16 31 Invoice 3/7/12 February Legal Services	\$ 3,542.50	 \$ 3,542.50
2008-345 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS 30-4500-720-080-16-31 Rado Enterprises Inc. Invoice# 332913 2/13/12 January Legal Services	\$ 8,434.40	 \$ 8,434.40
TOTAL:				\$ 13,881.90



V#1369
The
Architectural
Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture
planning
design

invoice for professional services:

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

date: March 1, 2012

project no. 27-00-R

project: South High School Campus
for professional services 1/21/12 through 2/17/12:

invoice no.: 12-37

Principal	16.75 hrs. @ \$100.00/hr.....	1,675.00
Project Manager	1.00 hrs. @ \$ 60.00/hr.....	60.00


Current Amount Due..... \$ 1,735.00

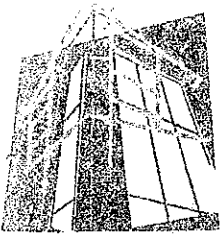
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3/16/12

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MAR 2 2012

Per 

Per 
3/16/12



V# 1369
The
Architectural
Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture
planning
design

invoice for professional services:

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

date: March 1, 2012

project no. 13-06

project: Middle Smithfield Elementary School

invoice no.: 12-38

for professional services 1/21/12 through 2/17/12:

Principal	.00 hrs. @ \$125.00/hr.....	0.00
Project Architect	.50 hrs. @ \$ 80.00/hr.....	40.00
Project Manager	2.00 hrs. @ \$ 65.00/hr.....	130.00

Current Amount Due..... \$ 170.00

G & GOS
js 3/16/12

RECEIVED

MAR 2 2012

Per JS

JS Burch
3/16/12