

Finance Committee
GOB Invoices -March 2015

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		Total	\$	-	
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ASAP - Old Pivik (Series A of 2012)

x		Duquesne Light Company	\$	937.43	Electricity - January 2015
x		UGI Energy	\$	3,954.61	Equitable gas January 2015
x		Constellation	\$	1,617.32	Electricity - January 2015
x		Windstream	\$	79.36	Telephone Service -February 2015
x		Windstream	\$	133.27	Telephone Service - February 2015
x		Plum Boro Municipal Authority	\$	220.37	Sewer March 2015
x		Borough of Plum	\$	1,054.44	February 2015 Crossing Guards
x		Comcast	\$	172.37	Extend Phone Lines-Monitor Fire alarms
x		Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring -February 2015
x		Schultz Installation & Service	\$	316.00	Boiler failure
x		Roenigk	\$	12,735.90	Bus Reimbursement
	x	4 imprint	\$	581.03	16 oz Tumbler -transition
		Total	\$	21,952.10	

New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$	2,933.25	Electricity - January 2015
x		Duquesne Light Company	\$	988.62	Electricity -January 2015
x		Equitable Gas	\$	7,276.42	Equitable gas January 2015
x		Hudson Construction, Inc.	\$	530,005.86	Construction thru 02/24/2015
x		Lugaila Mechanical Inc.	\$	89,099.55	HVAC Services thru 2/28/15
x		Rucon, Inc.	\$	14,300.00	March 2015 Services
x		Vern's Electric, Inc.	\$	244,438.10	Electrical Services thru 2/28/15
x		Vrabel Plumbing Company, LLC	\$	14,824.75	Plumbing Services thru 2/18/15
x		Windstream	\$	114.24	Construction Mgr. Data February 2015
x		L.R. Kimball	\$	7,167.60	Services thru 2/22/15
x		L.R. Kimball	\$	412.85	Reimbursable Expenses thru 1/25/15
	x	Smart Solution Technologies L.P.	\$	162,397.00	35-Smart Boards
		Total	\$	1,073,958.24	

Capital Improvements- Facilities, Technology (Series B of 2012)

		Total	\$	-	
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Capital Improvements - Facilities, Technology (Series E of 2013)

x		Mobile Radio Service	\$	765.00	3 Bus radios
x		Pegasus Press Inc.	\$	232.05	Library books
x		Insight Investments	\$	27,225.00	35 Computers
x		Amazon	\$	33.30	Autistic classroom
x		Andrews & Price	\$	570.00	Legal Bus garage 1/31/15
	x	Follett	\$	77.55	Books
	x	Follett	\$	1,212.01	Books
	x	Follett	\$	82.74	Books
	x	Scholastic	\$	286.67	Books
		Total	\$	30,484.32	

Regency Elementary (2014 Bond Issue -RP)

x		Andrews & Price	\$	40.00	Legal 1/31/15
x		Pennsylvania Soil and Rock	\$	10,440.37	11/1/14-2/7/15 Engineering
x		Pennsylvania Soil and Rock	\$	9,044.25	12/2/14-2/7/15 Engineering
x		Pennsylvania Soil and Rock	\$	12,743.65	10/25/14-2/7/15 Engineering
	x	Trib Total Media	\$	133.44	Adoption of Resolution advertise
	x	Eckert Seaman	\$	353.50	Legal services -2/28/15
		Total	\$	32,755.21	

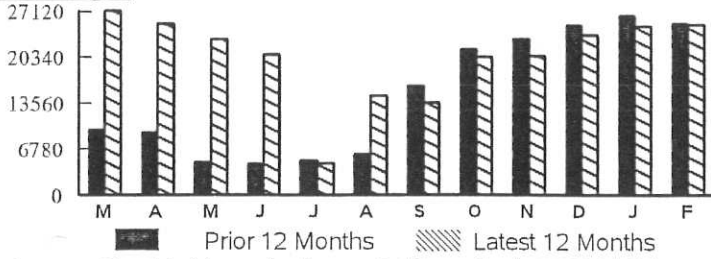
AS@P – Old Pivik

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: March 6, 2015

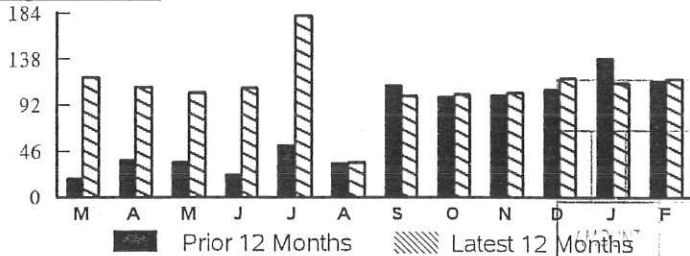
kWh Usage:



- Average Monthly Usage for the past 12 months is 20302 kWh.
- Total Annual Usage for the past 12 months is 243618 kWh.
- The average temperature for the billing period was 0 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



RECEIVED APPROVAL
FEB 18 2015
BY: _____

Summary

Prior Billing Information

Total Amount of Last Bill	\$4,587.96
Total Payment(s) Received as of 02/11/15	-\$4,587.96
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	\$937.43
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$937.43

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

937.43

SCANNED

MAR 2 2015

ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Mar 16, 2015	Payment Due	Amount Due
\$63.75	1.25%	Mar 16, 2015	\$937.43

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company.

Account Number
3061310000

PLEASE PAY THIS AMOUNT BY MAR 16, 2015
\$937.43

Power Enclosed

PLUM BOROUGH SCHOOL DIST
C/O ACCTS PAYABLE/REC
PO BOX 836
ELLWOOD CITY, PA 16117-0836

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 10
PITTSBURGH, PA 15230-0010



MAR 02 2015

UGI Energy Services, LLC
 dba UGI EnergyLink
 One Meridian Blvd., Suite 2C01
 Wyomissing, PA 19610
 (800) 427-8545

Invoice Number: G2611035
 Invoice Date: 02/20/2015
 Salesperson: Auld
 Gas Utility: EQUITABLE

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
 PO BOX 980
 ELLWOOD CITY, PA 16117-0980

AM	13452	Customer No: PLUM510
	3,954.61	
SP-...		✓ MKK 3.2.15

MONTH
 Jan-2015

Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034
 Meter: 1592541

Service Period: 12/30/2014 - 01/29/2015

Quantity	Unit	Description	Price	Amount
1072	DTH	Full Requirements	3.689	\$3,954.61
Net Volume: 1072 DTH			Fac./Mtr Total Cost:	\$3,954.61

Facility: 151 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000042 ✓
 Meter: 1822013

Service Period: 12/30/2014 - 01/29/2015

Quantity	Unit	Description	Price	Amount
680	DTH	Full Requirements	3.689	\$2,508.52
Net Volume: 680 DTH			Fac./Mtr Total Cost:	\$2,508.52

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026 ✓
 Meter: 1848227

Service Period: 12/30/2014 - 01/29/2015

Quantity	Unit	Description	Price	Amount
92	DTH	Full Requirements	3.689	\$339.39
Net Volume: 92 DTH			Fac./Mtr Total Cost:	\$339.39

Facility: 440 PRESQUA ISLE DR - EQUITABLE Acct Num: 003250040000018
 Meter: 1756702

SCANNED

Questions about your bill please call UGI Energy Services, LLC at
 1-800-427-8545 or 610-373-7999
 Make Checks Payable to UGI Energy Services, LLC

FEB 26 2015

ERIC RYAN CORP

Please return this portion with your payment payable to:

UGI Energy Services, LLC
 P.O. Box 827032
 Philadelphia, PA 19182

Customer No: PLUM510
 Invoice Number: G2611035

DUE DATE 03/07/2015

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
 PO BOX 980
 ELLWOOD CITY, PA 16117-0980

Amount Due \$26,435.38

Late charges applied if paid
 after due date

100 school ac

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	\$0.00
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,617.32
TOTAL AMOUNT DUE	\$1,617.32

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page.

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ACCOUNT	
AMOUNT	<i>1,617.32</i>
APPROVAL	<i>MIL 2-23-15</i>

WIRE TRANSFER INFORMATION:
 Constellation NewEnergy, Inc.
 ABA-ACH #111000012, ABA-WIRE #026009593
 ACCT #4426223690
 BANK: Bank of America

REMITTANCE ADDRESS:
 Constellation NewEnergy, Inc.
 14217 Collections Center Dr.
 Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



ENTER AMOUNT ENCLOSED

Write account number on check and make payable to Constellation NewEnergy, Inc.



March						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

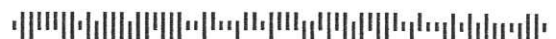
CNE CUSTOMER ID MA_20227 STATEMENT NO. 0022059736 DUE DATE 03/08/2015

CNE ACCOUNT ID 1-7EC-2822 STATEMENT DATE 02/16/2015 **AMOUNT DUE \$1,617.32**

ACCOUNTS PAYABLE
 Plum Borough School Dist - 3061310972
 900 Elicker Rd
 Pittsburgh, PA 15239-1026

2849
 C102

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.



windstream.



RECEIVED
FEB 17 2015



Account number 020440931	Telephone number 724-327-7424	Invoice date February 10, 2015
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

ADLAI STEVENSON ELEMENTARY SCHOOL
 PLUM BOROUGH SCHOOL DISTRICT
 PO BOX 980
 ELLWOOD CITY, PA 16117-0980

SCANNED
 FEB 13 2015
 ERIC RICHMOND CORP

Service At-A-Glance

Previous Bill	\$158.65
Payments/Adjustments thru 02/06	\$79.28 CR
Amount Previously Due - DUE IMMEDIATELY	\$79.37
Current Charges Due - 03/02/15	\$79.36
Total Amount Due	\$158.73

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

79.36
 RECEIVED
 FEB 18 2015
 BY: Mm 2-17

Introducing
NEW
Business Bundles

Find out more Today!

Call
877.316.4082

or Visit
windstreambusiness.com/bundles

135
 AMOUNT
 APPROVAL

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 105478571.

PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream.



ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested



Account number 020440931	Telephone number 724-327-7424	Due date March 02, 2015
Amount Due		\$158.73

Payment enclosed \$

888 020440931 7

Check here for address changes noted on reverse side.

5836018881 PRESORT 18881 1 AB 0.403 P1C83



ADLAI STEVENSON ELEMENTARY SCHOOL
 PLUM BOROUGH SCHOOL DISTRICT
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002044093121502070000001587321



FEB 17 2015

Account number 020181291	Telephone number 724-733-1500	Invoice date February 10, 2015
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

ADLAI STEVENSON
 PLUM BORO SCHOOL
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

Service At-A-Glance

Previous Bill	\$266.47
Payments/Adjustments thru 02/06	\$133.19 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.28
Current Charges Due - 03/02/15	\$133.27
Total Amount Due	\$266.55

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

133.27 RECEIVED
 FEB 10 2015
 BY:

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested

Check here for address changes noted on reverse side.

Account number 020181291	Telephone number 724-733-1500	Due date March 02, 2015
Amount Due		\$266.55

Payment enclosed

\$

888 020181291 9

5836018883 PRESORT 18883 1 AB 0.403 P1C83



ADLAI STEVENSON
 PLUM BORO SCHOOL
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002018129141502070000002665530

BRE

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$415.13
Invoice	Amount Enclosed
2030965	



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS
PO BOX 980
ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$415.13
DUE DATE	March 17, 2015
AFTER DUE DATE	\$425.66




Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239

----- Tear Here and Return Top Portion with Payment -----

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	2/28/2015
Account Number:	1101300-1101300	Service From Date:	2/1/2015
Invoice Number:	2030965	Service To Date:	2/28/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	03/17/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY		
70147984	5928	6475	6,475	1/8/2015	2/9/2015	Previous Balance	194.76	
70147984						Payments	0.00	
Your account has a past due balance which must be paid immediately to prevent service termination							Adjustments	0.00
 SCANNED ERIC RYAN CORP MAR 03 2015							Penalty	9.74
							Past Due Balance	204.50
							Current Charges	
							Sewer-Metered	210.63
								9.74
								220.37

Penalty Notice Delinquent accounts are subject to a 5% penalty if not paid by the due date.	AMOUNT DUE	\$415.13
After Hours Emergency: Please call 412-825-5699	DUE DATE	March 17, 2015
	AFTER DUE DATE	\$425.66

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All sanitation service questions should be directed to Allied Waste at 1-877-788-9400. PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

This is your February 2015 monthly bill. All checks submitted to P.B.M.A. must be written in blue or black ink.

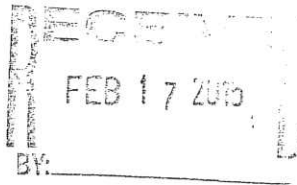
Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ www.plumboroughma.com.

Borough of Plum

INVOICE

4575 New Texas Road
 Pittsburgh, PA 16239
 Phone 412-795-6800 Fax 412-793-4061



DATE: February 13, 2015
 INVOICE # FIN-252
 FOR: SCG-Payroll

Bill To: 350-700

Plum Borough School District
 Central Administration
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

DESCRIPTION	AMOUNT
JANUARY, 2015	
School Crossing Guards:	
Wages	5,331.30
FICA	407.84
Unemployment-6.60% (First \$9,000)	351.87
Uniform Allowance	-
Subtotal	6,091.01
Total Due - School District Share - 50%	3,045.51

ACCOUNT	
AMOUNT	1054.44
APPROVAL	MW 2-17-15

JAN 19 days
 $19 \times 48.81 = 927.39$

MUNICIPAL USE ONLY:

Finance Director: MW

01-150

Make all checks payable to: BOROUGH OF PLUM

FICA 70.48
 Unempl 6.102

$$\begin{array}{r} 1854.78 \\ \times .50 \\ \hline 927.39 \\ = 70.48 \\ \hline 1054.44 \end{array}$$

TOTAL \$ 3,045.51



Account Number 8993 20 405 0237767
 Billing Date 02/19/15
 Total Amount Due \$172.37
 Payment Due By 03/16/15
 Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

Plum Borough School Distr

For service at:
 100 SCHOOL RD
 PITTSBURGH PA 15239-1455

RECEIVED
 FEB 27 2015

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at: business.comcast.com/myaccount

SCANNED
 FEB 27 2015
 ERIC RYAN CORP

Monthly Statement Summary

Previous Balance 172.37
 Payment - 02/16/15 - Thank You -172.37
 New Charges - see below 172.37
Total Amount Due \$172.37
 Payment Due By 03/16/15

New Charges Summary

Comcast Cable Television 0.00
 Comcast Digital Voice 151.70
 Other Charges & Credits 15.67
 Taxes, Surcharges & Fees 5.00
Total New Charges \$172.37

Thank you for being a valued Comcast customer!

SCHOOL	
AMOUNT	1350.2
AMOUNT	172.37
APPROVAL	mic 3-2-15

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

PO BOX 719 TOLEDO OH 43697-0719

8633 0160 NO RP 19 02202015 NNNNNYNN 01 000452 0002

PLUM BOROUGH SCHOOL DISTR
 PO BOX 980
 ELLWOOD CITY, PA 16117-0980

Account Number 8993 20 405 0237767
 Payment Due By 03/16/15
 Total Amount Due \$172.37
 Amount Enclosed \$

Make checks payable to Comcast, and remit to address below.

COMCAST
 PO BOX 3001
 SOUTHEASTERN PA 19398-3001



899320405023776700172379



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16046
 724.625.2225

INVOICE

Invoice Number: 1411002-5
 Invoice Date: Mar 7, 2015
 Page: 1

RECEIVED
 MAR 04 2015
 BY: _____

Sold To:

Plum Borough School District
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

Customer ID

PL410

Sales Rep ID

Keith G.

Customer PO

140000114

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

4/6/15

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/14 to 6/30/15 school year.		150.00

ACCOUNT	
AMOUNT	
APPROVAL	<i>mm 3-4-15</i>

Check/Credit Memo No:

Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
 in 4 PA CODE 2.32
 Fed I.D. # 25-1410864

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	150.00



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 15086
 724.625.2225

INVOICE

Invoice Number: 1502026
 Invoice Date: Feb 25, 2015
 Page: 1

RECEIVED
 MAR 02 2015
 BY: _____

Sold To:

Plum Borough School District
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

Customer ID

PL410

Sales Rep ID

Ray S.

Customer PO

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

3/27/15

Quantity	Item	Description	Unit Price	Amount
4.00	Mechanic	Pivik Elementary - boiler failure: Exhaust fan not starting for draft. Checked motor starter and wiring. Found incoming power not passing through the disconnect switch on all legs. Cross bar is not engaging all three legs. Pushed cross bar in by hand to engage. Started fan and checked running load amps. 2.0/1.9/2.0 Rated at 3.2 -Ok Boiler operation -Ok Labor Rate for a Service Tech.	79.00	316.00

ASAP GOB

ACCOUNT											
AMOUNT	316.00										
	<i>[Signature]</i>										MICW 3-2-15

Check/Credit Memo No:

Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
 in 4 PA CODE 2.32
 Fed I.D. # 25-1410864

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment/Credit Applied
TOTAL

316.00

316.00

316.00

W.L. ROENIGK INC.
 798 EKASTOWN ROAD
 SARVER, PA 16055
 724-353-1515

TO: Plum School District Central Admin. Ctr.
 900 Elicker Road
 Pittsburgh, PA 15239
 Attn: Accounts Payable

RECEIVED
 MAR 09 2015
 BY: _____

INVOICE
 NUMBER **315-124**

Terms: Net 30 days
 Past Due accounts subject to a
 1.5% per month service charge

TRANSPORTATION FOR: FEBRUARY 2015

March 01, 2015

RUN	#DAYS	RATE	TOTAL																																				
PLUM 189 NOTES: PHS / Oblock JH / St. Johns / Center	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					18.00	235.85	4245.30
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th-	21st-																																	
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29th-	30th-	31st-																																					
PLUM 245 - NOTES: WPSB / Pressley Sewickley / Urban Charter - pm	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					18.00	197.05	3546.90
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
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29th-	30th-	31st-																																					
PLUM 245 AIDE NOTES: WPSB / Pressley Sewickley / Urban Charter - pm	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					18.00	72.29	1301.22
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
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29th-	30th-	31st-																																					
PLUM- 53 - Friendship AIDE - no share NOTES:	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th-	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th-	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					16.00	72.29	1156.64
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th-	14th-																																	
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29th-	30th-	31st-																																					
PLUM- 53 Shared Eff. 1/22/15 NOTES: Friendship	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th-</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th-	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th-	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					16.00	96.82	1549.12
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th-	14th-																																	
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29th-	30th-	31st-																																					
PLUM 900 NOTES: Pivak Elem.	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					18.00	235.85	4245.30
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
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29th-	30th-	31st-																																					
PLUM 901 NOTES: Pivak Elem. / Adalaie Stevenson	<table border="1"> <tr><td>1st-</td><td>2nd- 1.0</td><td>3rd- 1.0</td><td>4th- 1.0</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th- 1.0</td><td>10th- 1.0</td><td>11th- 1.0</td><td>12th- 1.0</td><td>13th- 1.0</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th-</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th-</td><td>21st-</td></tr> <tr><td>22nd-</td><td>23rd- 1.0</td><td>24th- 1.0</td><td>25th- 1.0</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th-</td></tr> <tr><td>29th-</td><td>30th-</td><td>31st-</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th-	17th- 1.0	18th- 1.0	19th- 1.0	20th-	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					18.00	235.85	4245.30
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th- 1.0	6th- 1.0	7th-																																	
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29th-	30th-	31st-																																					

ACCOUNT
 COB - 12,735.90
 - 27,825.10
 4245.30
 APPROV. _____
 MIN 3-9-15



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

CINDY VENTO
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER ROAD
PLUM PA 15239

Shipping Address
Cindy Vento
Plum Borough School District
900 Elicker Road
PLUM, PA 15239
USA
Tel: 412-798-6359

Invoice Number	3775220	Account No.	2495727
Invoice Date	February 12, 2015	Account Rep.	Danielle Gauger
Your Order No.	02032015cmv	Our Order No.	10091604

Item	Mega Vortex Tumbler - 16 oz.		Colors (Inner Tumbler and Straw,Outer Tumbler): Translucent		
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	117778-16	Mega Vortex Tumbler - 16 oz.	4.8600	486.00	486.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		35.03	35.03

Total Net 581.03
 Total Tax 0.00
 Grand Total 581.03
 Total Due 581.03

Please ensure that payment is received by Mar 14 2015.

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "3775220/2495727" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

ck Cynthia M. Vento

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Transition

*GOB
ASAP*

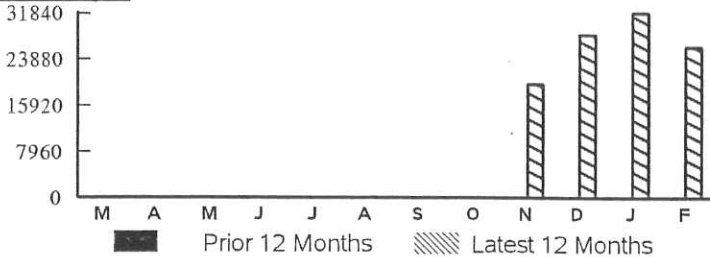
New Holiday Park Elementary

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: March 9, 2015

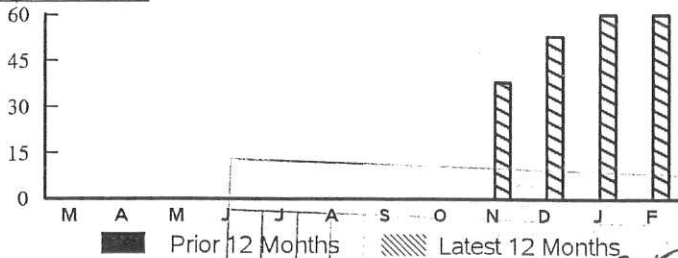
kWh Usage:



- Your Average usage for the past 4 months is 26420 kWh.
- Total Usage for the past 4 months is 105680 kWh.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



AMOUNT	13544
APPROVAL	2,933.25 ✓ MAR 2-17-15 ✓

Summary

Prior Billing Information

Total Amount of Last Bill	\$6,564.91
Total Payment(s) Received as of 01/12/15	-\$3,094.27
Total Amount Owed From Your Last Bill	<i>PC</i> \$3,470.64
DLC Basic Service Charges	\$2,933.25
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$6,403.89

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.
 For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

**SCANNED
 ERIC RYAN CORP**

FEB 13 2015

Estimated PA State Taxes	Late Charge After Mar 13, 2015	Payment Due	Amount Due
\$378.31	1.25%	Mar 13, 2015	\$6,403.89

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company.

Account Number
 4288660000

PLEASE PAY THIS AMOUNT BY MAR 13, 2015
\$6,403.89

PLUM SCHOOL DISTRICT
 C/O ERIC RYAN CORP
 PO BOX 473
 ELLWOOD CITY, PA 16117-0473

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 10
 PITTSBURGH, PA 15230-0010



Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company.

Account Number
4708670000

PLEASE PAY THIS AMOUNT BY **MAR 12, 2015**
\$1,092.17

\$ _____
 Amount Enclosed

PLUM SCHOOL DISTRICT
 C/O ERIC RYAN CORP
 PO BOX 473
 ELLWOOD CITY, PA 16117-0473

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 10
 PITTSBURGH, PA 15230-0010

47086700006 00000000000 000001092172 000001092172



Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DISTRICT
 313 HOLIDAY PARK DR
 PITTSBURGH, PA 15239
BILL ID: 470864177451

Account Number: 4708670000
Rate: GM-Medium Commercial > 25 Rider Code: 003
Date Prepared: 02/09/15

Usage & Demand Information		Summary	
Next Scheduled Meter Reading Date: March 9, 2015		Prior Billing Information	
kWh Usage: <ul style="list-style-type: none"> Your Average usage for the past 2 months is 4900 kWh. Total Usage for the past 2 months is 9800 kWh. <p>The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.</p>		Total Amount of Last Bill \$103.55 Total Amount Owed From Your Last Bill \$103.55 DLC Basic Service Charges \$988.62 TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$1,092.17	
Billing Demand: 		ESTIMATED BILLING * See pages 3 and 4 for a complete breakdown of charges. For more information see www.duquesnelight.com . Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.	
Estimated PA State Taxes Late Charge After Mar 12, 2015		Payment Due Amount Due	
\$127.51 1.25%		Mar 12, 2015 \$1,092.17	

HP

SCANNED
ERIC RYAN CORP

13544

988.42

FEB 13 2015

Mar 2-17-15

RECEIVED
 APPROVED
 FEB 17 2015

PA Commercial (GSL)
 Plum Boro School Dist
 Business Office
 % UTLTY CST CUTTER
 PO Box 836
 Ellwood City PA 16117-0836

For Service at:
 313 Holiday Park Dr
 Adlai Stevenson Elementary

PO Box 6766
 Pittsburgh, PA 15212
www.equitablegas.com



Account # 001206846000018

Customer # 1206846
 Location # 226067

For Emergencies or Customer Service:
 (800) 654-6335

Bill # 39371196
 Bill Date 02/04/15

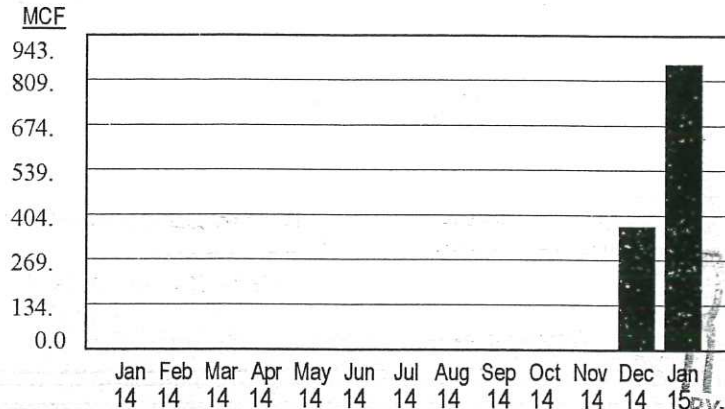
Current Gas Usage

Meter: 1849068

This Reading	01/29/15	Electronic/Actual	1229.0
Last Reading	12/30/14	Electronic/Actual	- 371.0
Total Usage in 30 days			858.0

Next actual meter reading on 02/26/15 or 02/27/15

Gas Usage History



■ Electronic/Actual ▨ Estimated □ Customer * Corrected

Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Jan-14	Jan-15	Monthly	Annual	2014	2015
0.0	858.0	614.5	1,229.0	24°	26°

Bill Message

- ◆ The current price to compare is \$5.511.
- ◆ Your gas bill includes a past due balance of \$3,362.79 and is due immediately. The due date shown on your bill does not apply to this balance. You may make payment online at www.equitablegas.com or call 1-800-824-9353. See the back of this bill for more information. Please disregard this notice if payment has been made already.

Equitable Gas Billing

Balance On Last Bill \$3,362.79

Payments and Other Credits

Payment	(\$0.00)
Total Payments and Other Credits	(\$0.00)

Current Billing and Other Basic Charges

Customer Charge	\$150.00
Usage	\$7,076.85
12/31/14-12/31/14	28.6 MCF @ \$8.598/MCF
01/01/15-01/29/15	829.4 MCF @ \$8.236/MCF
DSIC Surcharge	\$70.43
State Tax Adjustment Surcharge	(\$23.16)
Current Bill	\$7,274.12

Amount Due \$10,636.91

FEB 19 2015

SCANNED

FEB 17 2015

ERIC RYAN CORP.

PC 3339.63

Due 7,297.28

7,276.42
10.6

6,689.76
due main 19
13.

7,276.42
Linda

ACCOUNT	
AMOUNT	7,276.42
APPROVAL	MK 2-20-15

*** Important information on the back of this bill ***

OKN2

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Plum Borough School District 313 Holiday Park Dr. Plum Borough, PA 15239	PROJECT: New Holiday Park Elementary Sc 313 Holiday Park Drive Plum Borough, PA 15239	APPLICATION NO: 16 PERIOD TO: 2/24/2015 CONTRACT FOR: New Holiday Park Elementary Sc CONTRACT DATE: PROJECT NOS: / / INVOICE NO: 1112	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Hudson Construction, Inc. 1625 Dutch Lane Hermitage, PA 16148	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 10,348,000.00
2. NET CHANGE BY CHANGE ORDERS	\$ 153,945.36
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 10,501,945.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 8,795,738.00
5. RETAINAGE:	
a. 5 % of Completed Work (Columns D + E on G703)	\$ 434,057.25
b. 10 % of Stored Material (Column F on G703)	\$ 11,459.30
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 445,516.55
6. TOTAL EARNED LESS RETAINAGE	\$ 8,350,221.45
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 7,820,215.59
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 530,005.86
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 2,151,723.91
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 153,945.36	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 153,945.36	\$ 0.00
NET CHANGES by Change Order	\$ 153,945.36	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hudson Construction, Inc.

By: Mark Shreed

Date: 2.26.15

State of: PA

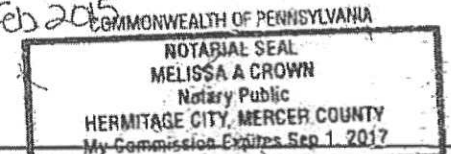
County of: Mercer

Subscribed and sworn to before

me this 26th day of Feb 2015

Notary Public: Melissa Crown

My commission expires: 9/1/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OK ML

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Plum Borough School District
900 Elicker Road
Plum, PA 15239

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 14
PERIOD TO: 2/28/2015

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	1,687,300.00
2. Net Change by Change Orders	\$	6,523.09
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,693,823.09
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,534,884.00
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	76,744.20
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	76,744.20
6. TOTAL EARNED LESS RETAINAGE	\$	1,458,139.80
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	1,369,040.25
8. CURRENT PAYMENT DUE	\$	89,099.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	235,683.29

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

By: _____ Date: _____

Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this _____ Day of _____ 20__

Notary Public:

My Commission Expires: _____

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	11,523.62	-5,000.53
Total approved this Month	0.00	0.00
TOTALS	11,523.62	-5,000.53
NET CHANGES by Change Order	6,523.09	



Invoice

4519 Stonecroft Ct
Murrysville, PA 15668

Date	Invoice #
3/4/2015	March

Bill To
Plum Borough School District 900 Elicker Road Plum, PA 15239

Project
New Holiday Park

Quantity	Description	Rate	Amount
1	Owners Representative Services	14,300.00	14,300.00
Total			\$14,300.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Olemer

TO OWNER : HOLIDAY PARK SCHOOL PROJECT : HOLIDAY PARK SCHOOL APPLICATION NO: 16
 CUST # 1582 313 HOLIDAY PARK DR

FROM CONTRACTOR : PLUM BOROUGH PA 15239 VIA ARCHITECT : PERIOD TO: 02/28/2015
 VERN'S ELECTRIC, INC. PROJECT NO : DISTRIBUTION TO:
 1917 BROWNSVILLE ROAD [] OWNER
 2nd FLOOR [] ARCHITECT
 PITTSBURGH, PA. 15210 [] CONTRACTOR
 []

CONTRACT FOR : HOLIDAY PARK SCHOOL JOB # 1582 CONTRACT DATE : 11/11/2013 []

CONTRACTOR'S APPLICATION FOR PAYMENT
 *** CHANGE ORDERS ***
 PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: VERN'S ELECTRIC, INC.

By: _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

Notary Public:

My Commission expires: _____

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS	\$	8,521.00
3. CONTRACT SUM TO DATE	\$	2,188,456.00
4. TOTAL COMPLETED & STORED TO DATE....	\$	1,709,997.15
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	76,159.87
b. 5.00 % of Stored Material	\$	9,340.00
TOTAL RETAINAGE	\$	85,499.87
6. TOTAL EARNED LESS RETAINAGE	\$	1,624,497.28
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	1,380,059.18
8. CURRENT PAYMENT DUE	\$	244,438.10
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	563,958.72

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

OKM

PAYMENT APPLICATION

TO: Plum Borough School District
 900 Elicker Road
 900 Elicker Road
 Plum, PA 15239

FROM: Vrabel Plumbing Company, LLC
 Vrabel Plumbing Company, LLC
 13 Dewey Lane
 Gibsonia PA 15044

FOR: Plumbing Construction

PROJECT: Plum-New Holiday Park
 NAME AND LOCATION: New Holiday Park Elementary School
 313 Holiday Park Drive
 Plum, PA 15239

ARCHITECT: L Robert Kimball & Associates
 615 West Highland Avenue P.O. Box 1000
 Ebensburg, PA 15931

APPLICATION # 13
 PERIOD THRU: 02/18/2015
 PROJECT #s: 13-0055-02

DATE OF CONTRACT: 11/07/2013
 DATE OF CONTRACT: 11/07/2013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:

Application is made for payment as shown below.
Continuation Page is attached.

Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

1. CONTRACT AMOUNT		\$968,700.00
2. SUM OF ALL CHANGE ORDERS		\$7,308.00
3. CURRENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$976,008.00
4. TOTAL COMPLETED AND STORED		\$897,232.00
(Column G on Continuation Page)		
5. RETAINAGE:		
a. 5.00% of Completed Work		\$44,862.00
(Columns D + E on Continuation Page)		
b. 5.00% of Material Stored		\$0.00
(Column F on Continuation Page)		
Total Retainage (Line 5a + 5b or		
Column I on Continuation Page)		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE		\$852,370.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$837,545.25
8. PAYMENT DUE		\$14,824.75
9. BALANCE TO COMPLETION		
(Line 3 minus Line 6)		\$123,638.00
SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,308.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,308.00	\$0.00
NET CHANGES	\$7,308.00	

CONTRACTOR: Vrabel Plumbing Company, LLC

By: _____ Date: 02/18/2015

State of: Pennsylvania

County of: Allegheny
Subscribed and sworn to before me this 18th day of February 2015

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.



RECEIVED

FEB 18 2015



Account number	Telephone number	Invoice date
021655315	724-733-0905	February 12, 2015

Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

THE PLUM BOROUGH SCHOOL DISTRICT
 C/O ERIC RYAN CORPORATION
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

SCANNED
 FEB 18 2015
 ERIC RYAN CORP.

Service At-A-Glance

Previous Bill	\$214.93
Payments/Adjustments thru 02/10	\$114.18 CR
Amount Previously Due - DUE IMMEDIATELY	\$100.75
Current Charges Due - 03/04/15	\$114.24
Total Amount Due	\$214.99

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Detach and return this payment slip with your check payable to WINDSTREAM PENNSYLVANIA, LLC.

Account number	Telephone number	Due date
021655315	724-733-0905	March 04, 2015
	Amount Due	\$214.99
Payment enclosed	\$ _____	

888 021655315 6

windstream.
 ATTN: SUPPORT SERVICES
 1720 GALLERIA BLVD
 CHARLOTTE, NC 28270

Address Service Requested



Check here for address changes noted on reverse side.

7074014605 PRESORT 14605 1 AT 0.403 P1C63



THE PLUM BOROUGH SCHOOL DISTRICT
 C/O ERIC RYAN CORPORATION
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908

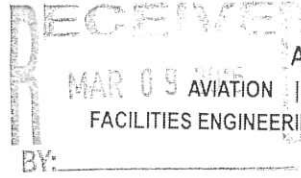


7000888000000002165531561502100000002149942

BRE

L.R. Kimball

A division of CDI-Infrastructure, LLC.



ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 3/5/2015
Invoice # : 528897
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 2/22/2015

Est. Total Construction Cost: \$15,000,000.00
Est. Building Cost: \$12,500,000.00
Est. Site Cost: \$2,500,000.00
Est. Total Fee: 3% x \$12,500,000 = \$375,000.00 (LS)
Plus Water Pumps: \$24,750.00
Plus Multiple Prime Mods: \$7,500.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	264,712.50	0.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	20,362.50	0.00	100.00	20,362.50
6000 -- Construction Administration	0.00	122,175.00	107,839.80	7,167.60	94.13	115,007.40
Total Fee:		407,250.00				

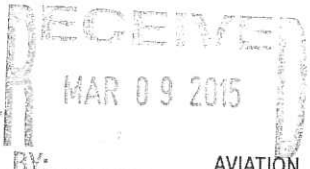
Total Fee Earned To Date	400,082.40
Less Previous Billings	392,914.80
Amount Due this Invoice	7,167.60

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25% PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

L.R. Kimball

A division of CDI-Infrastructure, LLC.



BY:

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 3/5/2015
Invoice # : 528898
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 2/22/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses	122.41
Unit Pricing - Rate	290.44

Total Expenses 412.85

Amount Due This Invoice ** 412.85

Kimball Project Manager - Steven N. Ackerman

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

SMARTSolution

TECHNOLOGIES L.P.

831 W. North Avenue
Pittsburgh, PA

Phone # 412-390-0803
Fax # 412-390-0824

SMART Quote

New Holiday Park - GOR
[Signature]

Company Name
Plum Borough School District Accounts Payable 900 Elicker Road Plum, PA 15239-1453

Date	Quote #	Rep	Terms	Project
3/6/2015	24460	RD	Due on receipt	

Item	Qty	Description	Rate	Total
SPNL-6065(R)	35	2015 Classroom (No Warranty)- Holiday Park Elementary <u>SMART Board 6065 Interactive Flat Panel (HDMI input only; No VGA)-Smart Refresh Pricing -Requires Trade In. (new RS232 control upgraded units) - Ed List price - \$4495.00 => (PEPPM pricing - \$5099.00)</u>	3,788.91429	132,612.00
CAT5-XT-1100	35	SMART Cat5 to USB Extender (up to 120; cable not included) (600 Series)	99.00	3,465.00
42524	35	CTG Select HDMI Cable, High Speed w/ Ethernet, 5m	38.00	1,330.00
480A04	35	BalanceBox 400-90 for Touchscreen Displays, Incl. Wall Cover (66-95 Kg) - List Price \$749.00	625.00	21,875.00
481A21	35	BalanceBox 400 Flatscreen VESA Interface	89.00	3,115.00
Shipping		Drop Ship to Plum Warehouse - Lift Gate May be required (No Lift Gate Quoted today) =>If Lift a Gate Required - \$1200.00	0.00	0.00
		<u>PEPPM Pricing</u> Christopher Burkey Director of Technology Plum Borough School District Office: (412) 798-6329 Mobile: (724) 840-5740 Email: burkeyc@pbsd.k12.pa.us		

Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.	Subtotal	\$162,397.00
	Sales Tax (0.0%)	\$0.00
	Total	\$162,397.00

SMARTSolution Technologies LP

Capital Improvements Facilities & Technology

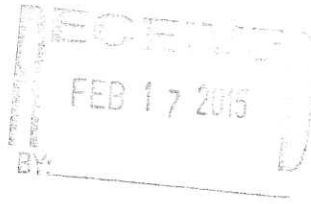
(Series E of 2013)

Mobile Radio Service Inc

5335 Butler Street
Pittsburgh, PA 15201

(412) 781-8882
(412) 781-1554

Invoice



Customer No.: PLU004
Invoice No.: 47945

Bill To: **Plum Borough School District**
900 Elicker Road
Business Office
Plum, PA 15239

Ship To: **Plum Borough School District**
900 Elicker Road
Business Office
Plum, PA 15239

Date		Ship Via		F.O.B.		Terms		
02/12/15				Origin		Net 15 Days		
Purchase Order Number			Order Date		Sales Person		Our Order Number	
			11/26/14		Bill Gras		29325	
Quantity			Item Number	Description	Serial Number	Unit Price	Amount	
Req	Shipped	B.O.						
3	3		AC085N101-VX	VX231-ADOB w/Hicap LIO batt. charger, and antenna	1N4N032386 1N4N032387 1N4N032388	225.00	675.00	
3.000	3.000		PROG	Programming		30.000	90.00	
Invoice subtotal								765.00
Invoice total								765.00

Your business is greatly appreciated.

AMOUNT	765.00
APPROVAL	MKL 2-17-15

Thank You



Pegasus Press, Inc

PO Box 5398
 Glendale Heights, IL 60139
 USA
 Tel: 630 622-0250
 Fax: *14000534*

9102 01 877
LEVER

Invoice

Date	Invoice #
2/4/2015	16491
P.O. #	Ref #
1400534	9473

Billing Address	<i>232.05</i>
Accounts Payable	
Plum Borough School District	<i>mkw</i>
900 Elicker Road	
Plum, PA, 15239	
USA	

Shipping Address
Kristen Rowe
Plum Senior High School
900 Elicker Road
Plum, PA, 15239
USA

Acc #	Sales Rep	Payment Terms	Ship Date	Exp. Date	Carrier	Carrier Acc #
PA-140909473	Ken Katula	Net 30	10/23/2014	10/27/2014	UPS Ground	W097Y7

No	ISBN	Product	Qty	Price \$	Total \$
1	978-0-7377-7169-5	Genetically Modifiedfood Fc -L	1	28.75	28.75
2	978-0-7377-7171-8	Guns And Crime 15 Fc-L	1	28.76	28.76
3	978-0-7377-7193-0	Vaccines Fc -L	1	28.76	28.76
4	978-0-7377-7153-4	Biological And Chemical Weapons Fc -L	1	28.75	28.75
5	978-0-7377-7155-8	Cell Phones And Driving Fc -L	1	28.75	28.75
6	978-0-7377-7239-5	Eating Disorders -L	1	30.76	30.76
7	978-0-7377-7149-7	The Affordable Care Act	1	28.76	28.76
8	978-0-7377-7195-4	Isaac Newton	1	28.76	28.76
9	Attached..	Attached Processing per Customer Specs	13	0.00	0.00
10	978-0-7377-7189-3	Edwin Hubble	1	10/29/2014	Prev inv & ship...
11	Attached..	Attached Processing per Customer Specs	49	10/23/2014	Prev inv & ship...
12	978-0-7377-6872-5	Factoryfarming 13 Fc -L	1	10/23/2014	Prev inv & ship...
13	978-0-7377-6874-9	Immigration 14 Fc -L	1	10/23/2014	Prev inv & ship...
14	978-0-7377-6876-3	Internet Activism Fc -L	1	10/23/2014	Prev inv & ship...
15	978-0-7377-3299-3	Violence In The Media 14 Fc -L	1	10/23/2014	Prev inv & ship...
16	978-0-7377-6297-6	Medical Marijuana 13 -L	1	10/23/2014	Prev inv & ship...
17	978-0-7377-6932-6	Recycling 14 -L	1	10/23/2014	Prev inv & ship...
18	978-0-7377-6933-3	Sexual Harassment -L	1	10/23/2014	Prev inv & ship...
19	978-0-7377-6934-0	Social Protest -L	1	10/23/2014	Prev inv & ship...
20	978-0-7377-6936-4	Vegetarianism 14 -L	1	10/23/2014	Prev inv & ship...
21	978-1-60152-604-5	Can Gun Control Reduce Violence?	1	10/23/2014	Prev inv & ship...
22	978-1-60152-550-5	How Serious a Problem Is Computer Hacking?	1	10/23/2014	Prev inv & ship...
23	978-1-60152-554-3	Is Athlete Drug Testing Needed?	1	10/23/2014	Prev inv & ship...
24	978-1-60152-556-7	Should Teens Have Access to Birth Control?	1	10/23/2014	Prev inv & ship...
25	978-1-60152-580-2	Thinking Critically: Cell Phones	1	10/23/2014	Prev inv & ship...
26	978-1-60152-606-9	Thinking Critically: Gun Control and Violence	1	10/23/2014	Prev inv & ship...
27	978-1-60152-582-6	Thinking Critically: Medical Marijuana	1	10/23/2014	Prev inv & ship...
28	978-1-60152-584-0	Thinking Critically: Performance-Enhancing Drugs	1	10/23/2014	Prev inv & ship...
29	978-1-60152-588-8	Thinking Critically: Social Networking	1	10/23/2014	Prev inv & ship...
30	978-1-60152-586-4	Thinking Critically: Stem Cell Research	1	10/23/2014	Prev inv & ship...
31	978-0-7377-7002-5	Collegeadmissions Fc -L	1	10/23/2014	Prev inv & ship...
32	978-0-7377-6918-0	Adoption 13 -L	1	10/23/2014	Prev inv & ship...
33	978-0-7377-6921-0	Depression -L	1	10/23/2014	Prev inv & ship...
34	978-0-7377-6275-4	Drug Legalization -L	1	10/23/2014	Prev inv & ship...
35	978-0-7377-6923-4	Gay Marriage 14 -L	1	10/23/2014	Prev inv & ship...
36	978-0-7377-3851-3	Homelessness -L	1	10/23/2014	Prev inv & ship...
37	978-0-7377-6924-1	Human Rights 14 -L	1	10/23/2014	Prev inv & ship...

39

Kristen Rowe 2-13-15



Insight Investments

INVOICE

Invoice No.: INV169697

Invoice Date: 2/9/2015

Page: 1

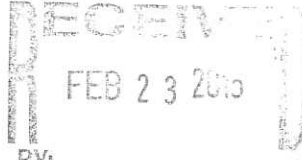
Remit to:

611 Anton Blvd. Suite 700
Costa Mesa, CA 92626
(714) 939-2300 * Fax (714) 939-2397

Bill to:

Plum Borough SD

Accts Payable
900 Elicker Rd
Plum PA 15239-1026



BY: _____

Ship to:

Plum Borough SD
Chris Burkey - Technology
Plum Senior High School
900 Elicker Rd
Plum PA 15239-1026

Customer	Ship Via	F.O.B.	Terms
----------	----------	--------	-------

PLU03	CON WAY		Net 30
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Purchase Order Number	Salesperson	Order Date	Our Order Number
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14000834	IW	2/4/2015	128,531
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QTY Ordered	QTY Shipped		Item Number	Item Description	Unit Price	Extended Price
		Backordered				

35	35		PCD_HPXX_800 G1_SFF_001		\$543.00	\$19,005.00
	0		800 G1	HP 800 G1 SFF ICI5-3.2 8GB/500 DVDRW W7RRP-64		
			Serial Number	09095469		1
			Serial Number	09095431		1
			Serial Number	09067612		1
			Serial Number	09095467		1
			Serial Number	09095473		1
			Serial Number	09095474		1
			Serial Number	09095465		1
			Serial Number	09095446		1
			Serial Number	09095447		1
			Serial Number	09095463		1
			Serial Number	09095491		1
			Serial Number	09067623		1
			Serial Number	09095466		1
			Serial Number	09095459		1
			Serial Number	09095461		1
			Serial Number	09095471		1
			Serial Number	09095457		1
			Serial Number	09095485		1
			Serial Number	09095470		1
			Serial Number	09095423		1
			Serial Number	09095424		1
			Serial Number	09095464		1
			Serial Number	09067606		1
			Serial Number	09067617		1
			Serial Number	09095468		1
			Serial Number	09095439		1
			Serial Number	09095440		1
			Serial Number	09095460		1

ACCOUNT									
14000834	1								
19,005.00	27,225.00								
MKW 2-23-15									

34

Center
 AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958
 Order # 115-3304235-6861819

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0001

Date of Sale: 12/18/14
 Invoice: 271476873143
 P.O.: INTENSIVE SUPPORT CL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0013AIAQ2	VELCRO Brand - Sticky Back -	1.000	EA	13.4400	13.44
B00F2MQ0K0	Fisher-Price The Perfect Potty	1.000	EA	12.9700	12.97
MISC	SHIPPING AND TAX	1.000	EA	6.8900	6.89
Subtotal: 33.30				Tax: 0.00	Balance Due: 33.30

OBlock Karen Meinke
 AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958
 Order #

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 12/22/14
 Invoice: 207871160911
 P.O.: 14000777

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0035PBHU4	Coby MP620-2G 1.8-Inch Video M	11.000	EA	15.6800	172.48
Subtotal: 172.48				Tax: 0.00	Balance Due: 172.48

Tech
 AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958
 Order # 002-9808759-3467405

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 12/22/14
 Invoice: 182573798986
 P.O.: 14000776

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007T1YO64	Elmo MO-1 Visual Presenter, Wh	1.000	EA	321.6400	321.64
Subtotal: 321.64				Tax: 0.00	Balance Due: 321.64

Ratny
 AMAZON
 PO BOX 530958
 ATLANTA, GA 30353-0958
 Order # 104-2894139-3373005

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 01/05/15
 Invoice: 173297564969
 P.O.: 14000792

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00PO9HW3U	Replacement Belt Clip for Ipho	1.000	EA	5.9900	5.99
Subtotal: 5.99				Tax: 0.00	Balance Due: 5.99

3
5
9
2
9
18
39
54
98
98
.08
.09
.53
1.99
3.49
3.34
7.49
8.95
13.30
12.48
21.64
5.99
23.06
25.17
57.68

-Continue-

RECEIVED
FEB 23 2015

ANDREWS & PRICE

1500 Ardmore Boulevard :
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

OK
LS ✓

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: January 31, 2015
Client No.: 59000

MATTER STATUS

59000.76	Bus Garage	570.00
59000.78	Regency Park	40.00

RECEIVED
JAN 31 2015
ANDREWS & PRICE
1500 ARDMORE BOULEVARD
SUITE 506
PITTSBURGH, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

Original Invoice

Follett School Solutions, Inc
Library Resources



Page	1
Invoice#	469972F
Invoice Date	AUG 05, 2014
Sales Order#	469972F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:
V DZIEWULSKI
PLUM BOROUGH SCH DIST
900 ELICKER RD
PITTSBURGH PA 15239

RECEIVED
MAR 17 2015
BY: _____

Ship To:
ADLAI E STEVENSON ELEM SCH
100 SCHOOL RD
PITTSBURGH PA 15239

Purchase Order 14000125	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3860	Shipping Date
Due Date SEP 04, 2014	Terms 30 NET	Tax ID# 41-1426933	Shipping Information -

not in system

Summary	
Send Payment To FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	Billed & Payable in USD
	Sub Total \$77.55
	Tax \$0.00
	Invoice Total \$77.55
	Payments & Credits \$0.00
	Outstanding Balance \$77.55
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$77.55

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	3.45	\$3.45	\$0.00	
GRAFF ABSOLUTELY ALMOST (0911RN)	1	14.49	\$14.49	\$0.00	
GROVE GLASS SENTENCE (M1) (0851JN)	1	15.34	\$15.34	\$0.00	
SOVERN MEANING OF MAGGIE (0836PL)	1	14.49	\$14.49	\$0.00	
SCHWARTZ NINJA RED RIDING HOOD (0913JN)	1	14.49	\$14.49	\$0.00	
LITWIN PETE THE CAT I LOVE MY (PTC) (29678E)	1	15.29	\$15.29	\$0.00	

End of Invoice

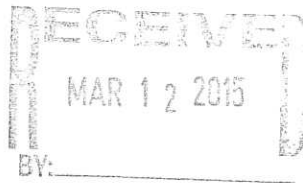
ACCOUNT	
AMOUNT	77.55
APPROVAL	<i>[Signature]</i> MIC 3-12-15

If you have any questions about this invoice, please contact our Customer Service Department at 888-511-5114 (US/CAN) or 815-759-1700 (Outside US/CAN)
Customer Service Email: CUSTSERV@FOLLETT.COM

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Original Invoice

Follett School Solutions, Inc
Library Resources



Page	1
Invoice#	469972
Invoice Date	JUL 28, 2014
Sales Order#	469972
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:
V DZIEWULSKI
PLUM BOROUGH SCH DIST
900 ELICKER RD
PITTSBURGH PA 15239

Ship To:
ADLAI E STEVENSON ELEM SCH
100 SCHOOL RD
PITTSBURGH PA 15239

Purchase Order 14000125	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3546	Shipping Date
Due Date AUG 27, 2014	Terms 30 NET	Tax ID# 41-1426933	Shipping Information

Summary	
Send Payment To	
FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	
AMOUNT 1,212.01	Billed & Payable in USD
Billed & Payable in USD	
Sub Total	\$1,212.01
Tax	\$0.00
Invoice Total	\$1,212.01
Payments & Credits	\$0.00
Outstanding Balance	\$1,212.01
Amount Due as of MAR 12, 2015	\$1,212.01

Item Number / Description	Quantity	Unit Price	Ext Price	Tax
BOOK-PROC Processing	1	55.89	\$55.89	\$0.00
CHOLDENKO AL CAPONE DOES MY HOMEWORK (0966KG)	1	15.34	\$15.34	\$0.00
CUMMINGS ATTACK OF THE SHADOW (NOD3) (0888QH)	1	13.64	\$13.64	\$0.00
TANG BEST OF TIMES (25540M)	1	15.34	\$15.34	\$0.00
NIX BLOOD TIES (SA3) (0559BL)	1	18.40	\$18.40	\$0.00
VOIGT BOOK OF LOST THINGS (MM1) (0972HH)	1	14.49	\$14.49	\$0.00
OPPEL BOUNDLESS (0602GL)	1	14.49	\$14.49	\$0.00
HOPKINSON BOY CALLED DICKENS (0048LV)	1	15.34	\$15.34	\$0.00
CREECH BOY ON THE PORCH (0736LJ)	1	14.49	\$14.49	\$0.00
URBAN CENTER OF EVERYTHING (0576AF)	1	13.64	\$13.64	\$0.00
SCHLOSSER CHEW ON THIS EVERYTHING YOU D (39300W)	1	13.91	\$13.91	\$0.00
CUMMINGS CHOMP OF THE MEAT EATIN(NOD4) (0560DL)	1	17.32	\$17.32	\$0.00
CRONIN CLICK CLACK BOO A TRICKY TREA (0911YJ)	1	15.34	\$15.34	\$0.00
SLOAN COUNTING BY 7S (0955NJ)	1	14.49	\$14.49	\$0.00
CUMMINGS DAY OF THE NIGHT CRAWL(NOD2) (0888PH)	1	17.32	\$17.32	\$0.00
DAYWALT DAY THE CRAYONS QUIT (0885VH)	1	15.34	\$15.34	\$0.00
*** EXPLORER THE MYSTERY BOXES(E) (0904LB)	1	14.21	\$14.21	\$0.00
STEWART EXTRAORDINARY EDUCATION(MBS) (0401BW)	1	15.34	\$15.34	\$0.00
FLEISCHMAN GLASS SLIPPER GOLD SANDAL A W (18294U)	1	15.34	\$15.34	\$0.00
CARLE GROUCHY LADYBUG (33645G)	1	15.34	\$15.34	\$0.00
CAMPBELL GROWING PATTERNS FIBONACCI NU (06253T)	1	15.31	\$15.31	\$0.00
STIEFVATER HUNTED (SA2) (0559CL)	1	18.40	\$18.40	\$0.00
BECCIA I FEEL BETTER WITH A FROG IN (0357UD)	1	15.34	\$15.34	\$0.00
SCHWARTZ IN A DARK DARK ROOM(ICR2)*RET (36740V)	1	9.91	\$9.91	\$0.00

If you have any questions about this invoice, please contact
our Customer Service Department at 888-511-5114 (US/CAN) or 815-759-1700 (Outside US/CAN)
Customer Service Email: CUSTSERV@FOLLETT.COM

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login to your TITLEWAVE account at www.titlewave.com

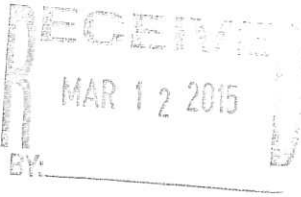
Original Invoice

Follett School Solutions, Inc
Library Resources



Page	1
Invoice#	471596F
Invoice Date	AUG 25, 2014
Sales Order#	471596F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:
ACCTS PAYABLE
PLUM BOROUGH SCH DIST
900 ELICKER RD
PITTSBURGH PA 15239



Ship To:
HOLIDAY PARK ELEM SCH
4795 HAVANA DR
PITTSBURGH PA 15239

Purchase Order 14000238	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3860	Shipping Date
Due Date SEP 24, 2014	Terms 30 NET	Tax ID# 41-1426933	Shipping Information -

Summary	
Send Payment To FOLLETT SCHOOL SOLUTIONS, INC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	Billed & Payable in USD
	Sub Total \$82.74
	Tax \$0.00
	Invoice Total \$82.74
	Payments & Credits \$0.00
	Outstanding Balance \$82.74
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$82.74

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	4.14	\$4.14	\$0.00	
COLLIS 101 AMERICAN ENG P(W/MP3) #P# (0046TE)	1	12.95	\$12.95	\$0.00	
NAIFEH COURTNEY CRUMRIN V4 MONSTROUS (0536GL)	1	21.29	\$21.29	\$0.00	
HILL DID YOU KNOW (LTR-RTL) #P# (0359NN)	1	3.49	\$3.49	\$0.00	
LITWIN PETE THE CAT I LOVE MY (PTC) (29678E)	1	15.29	\$15.29	\$0.00	
SELFORS SASQUATCH ESCAPE (IV1) (0575CF)	1	13.64	\$13.64	\$0.00	
RUSSELL TALES FROM A NOT SO GLA(DD7) (0617NG)	1	11.94	\$11.94	\$0.00	

End of Invoice

34

ACCOUNT	
14000238	
AMOUNT	82.74
APPROVAL	MAR 3 12 15

If you have any questions about this invoice, please contact our Customer Service Department at 888-511-5114 (US/CAN) or 815-759-1700 (Outside US/CAN)
Customer Service Email: CUSTSERV@FOLLETT.COM

For effortless order tracking from start to finish
login to your TITLEWAVE account at www.titlewave.com



P.O. BOX 3725
JEFFERSON CITY, MO 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO

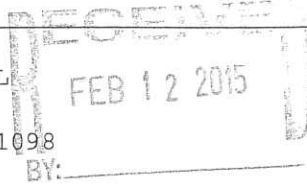
ORIGINAL

SCHOLASTIC INC

ACCOUNT NO.: 15239040 ORDERED: 09/15/14 INVOICE DATE: 02/03/15 PAGE: 1
PURCHASE ORDER NO.: COPIES 1

B
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T
O

PLUM SENIOR HIGH SCHOOL
900 ELICKER RD
PITTSBURGH, PA 15239-1098



SCHOOL YEAR 2014-15
BALANCE DUE REFLECTS PAYMENTS PROCESSED THROUGH 02/03/15

SHIP TO / PRODUCTS ORDERED	QUANTITY		PRICE	SHIP. & HAND.	AMOUNT	BALANCE
	CURRENT	REVISE TO				
PLUM SENIOR HIGH SCHOOL MS LORI TRUSKY SCHOLASTIC ART						
09/23/14 INCREASE QUANTITY +2	28		8.68	25.17	276.89	
09/23/14 ADJUST PRICE	30				19.78	
					10.00-	286.67
					TOTAL	286.67

Handwritten notes:
PO 14000396
8-19-14
2/23/15
34

ACCOUNT	
14000396	
AMOUNT	286.67
APPROVAL	<i>[Signature]</i> MK 2-12-15

PLEASE PAY THIS AMOUNT 286.67

We are happy to have you as a Scholastic Classroom Magazine subscriber, and we would like to continue to bring you the best in educational products. At this time, we'd like to remind you that we have not yet received your payment.

If you have any questions regarding your bill, please call us toll-free at 1-800-724-6527 (choose option 2) between 7 a.m. and 6 p.m. CST. Otherwise, please send in your payment as soon as possible. Thank you.

Regency Park

(Series 2014 RP)

RECEIVED
FEB 23 2015
BY: _____

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

OK
1/31

Plum Borough School District
Dr. Timothy Glasspool
900 Elicker Rd.
Plum, PA 15239

Billing Date: January 31, 2015
Client No.: 59000

MATTER STATUS

59000.76	Bus Garage	570.00
59000.78	Regency Park	40.00
		610.00

PAID
JAN 31 2015
BY: _____

O/K (Dona) 2-27-15

Pennsylvania Soil and Rock Incorporated

February 23, 2015

PS&R Project No. 14-604
PS&R Invoice No. 14-604-1

Plum Borough School District
c/o Mr. Dennis Russo, Owner's Representative
4519 Stonecroft Court
Murrysville, PA 15668

Invoice
Engineering Services
November 1, 2014 through February 7, 2015
Crawl Space Investigation and Asbestos Survey
Regency Park Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with environmental contractor, field survey and laboratory testing for asbestos, project correspondence, review of contractors work plan and analytical test results, crawl space coring and camera access, meeting attendance and project management as follows

Engineer Services

1. Project Manager	18.0 hrs.	@ \$100.00 /hr.	\$ 1,800.00
2. Senior Engineer	38.0 hrs.	@ \$75.00 /hr.	\$ 2,850.00
3. Senior Technician	14.0 hrs.	@ \$45.00 /hr.	\$ 630.00
4. NESHAPS Asbestos Survey			\$ 3,932.50
5. Equipment Rental (Coring Equipment and Remote Camera)			\$ 954.87
6. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$ 273.00

Total Invoice \$ 10,440.37

Please remit payment to: Pennsylvania Soil and Rock, Inc
570 Beatty Road
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.
Terms: Net 30 days.

GR WARR 2-27-15

Pennsylvania Soil and Rock Incorporated

February 23, 2015

PS&R Project No. 14-604
PS&R Invoice No. 14-604-2

Plum Borough School District
c/o Mr. Dennis Russo, Owner's Representative
4519 Stonecroft Court
Murrysville, PA 15668

Invoice
Engineering Services
December 2, 2014 through February 7, 2015
Geotechnical Drilling and Test Pit Investigation
Regency Park Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, coordination with drilling contractor and backhoe operator, field monitoring of test borings and test pits, borehole location survey, evaluation of field data, meeting attendance and project management as follows

Engineer Services

1. Project Manager	19.5 hrs.	@ \$100.00 /hr.	\$	1,950.00
2. Senior Engineer	17.0 hrs.	@ \$75.00 /hr.	\$	1,275.00
3. Engineer/Geologist	19.0 hrs.	@ \$65.00 /hr.	\$	1,235.00
4. Draftsman	6.0 hrs.	@ \$45.00 /hr.	\$	270.00
5. Drilling Contractor (Test Borings)			\$	2,821.50
6. Backhoe Services (Test Pit Excavations)			\$	1,320.00
7. Laboratory Testing (Forms of Sulfur, etc.)			\$	150.00
8. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$	22.75

Total Invoice \$ 9,044.25

Please remit payment to: Pennsylvania Soil and Rock, Inc
570 Beatty Road
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.
Terms: Net 30 days.

ok Done 2-27-15

Pennsylvania Soil and Rock Incorporated

February 23, 2015

PS&R Project No. 14-604
PS&R Invoice No. 14-604-3

Plum Borough School District
c/o Mr. Dennis Russo, Owner's Representative
4519 Stonecroft Court
Murrysville, PA 15668

Invoice
Engineering Services
October 25, 2014 through February 7, 2015
Topographic Site Survey and Site Design Scenarios
Regency Park Elementary School
Plum Borough School District
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including site visits, topographic and boundary survey, site planning meetings with architect and District, several site plan scenarios including school additions/renovations and new school layouts, board meeting attendance and project management a follows:

Engineer Services

1. Survey Crew w/ Equipment (Professional Land Surveyor, Survey Technician and GPS/Total Station)	41.5 hrs.	@ \$165.00 /hr.	\$ 6,847.50
2. Project Manager	17.5 hrs.	@ \$100.00 /hr.	\$ 1,750.00
3. Professional Engineer	35.0 hrs.	@ \$85.00 /hr.	\$ 2,975.00
4. Draftsman	25.5 hrs.	@ \$45.00 /hr.	\$ 1,147.50
5. Misc. Expenses (Supplies, Mileage, Copies, Postage, etc.)			\$ 23.65

Total Invoice \$ 12,743.65

Please remit payment to: Pennsylvania Soil and Rock, Inc
570 Beatty Road
Monroeville, PA 15146

Note: Please return one copy of invoice with payment.
Terms: Net 30 days.

**ECKERT
SEAMANS**
ATTORNEYS AT LAW

Eckert Seamans Cherin & Mellott, LLC
U.S. Steel Tower
600 Grant Street, 44th Floor
Pittsburgh, PA 15219

TEL 412 566 6000
FAX 412 566 6099
www.eckertseamans.com

CLIENT: 165229

EUGENE MARRACCINI
PLUM BOROUGH SCHOOL DISTRICT
DISTRICT ADMINISTRATIVE OFFICES
200 SCHOOL ROAD
PLUM, PA 15239

PAYMENT DUE WITHIN 30 DAYS
OF INVOICE DATE

INVOICE: 1121501

MARCH 11, 2015

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 02/28/15

TOTAL FEES \$353.50

BALANCE DUE THIS INVOICE..... \$353.50