

## GOB Invoices - August 2013 Approval

### New Pivik Elementary (Series of 2010)

380 Discount Warehouse	\$ 1,900.00	Sports Field - Storage Shed
PA Soil and Rock	\$ 4,507.80	Engineering Services
	<u>\$ 6,407.80</u>	

### ASAP - Old Pivik (Series A of 2012)

Consolidated Communications	\$ 0.07	July 2013
Duquesne Light	\$ 620.33	June 2013
Equitable Gas	\$ 167.58	June 2013
Maroadi Transfer & Storage	\$ 2,481.54	Move to ASAP
PBSD - Security Payroll	\$ 641.81	Adlai Auction
	<u>\$ 3,911.33</u>	

### New Holiday Park Elementary (Series A of 2012)

Andrews & Price	\$ 1,300.00	June 2013 Services
Dennis Russo	\$ 9,800.00	August 2013 Services
L. R. Kimball	\$ 98,182.50	Construction Doc.
L. R. Kimball	\$ 951.86	Expenses
PA Soil and Rock	\$ 23,950.68	Engineering Services
Plum Borough Municipal Auth.	\$ 44.47	June 2013
Tribune Review	\$ 800.64	Constructor Bid
	<u>\$ 135,030.15</u>	

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

A.G. Mauro Company	\$ 7,730.00	Locksets/Hardware
A.G. Mauro Company	\$ 14,175.00	Locksets/Hardware
Accent	\$ 2,444.90	Camera Storage Server
CCL Technologies	\$ 15,448.00	Data Center Upgrade
CCL Technologies	\$ 5,000.00	Data Center Upgrade
CCL Technologies	\$ 156,220.00	Data Center Upgrade
PA Soil and Rock	\$ 3,749.74	Oblock - Sinking Floor
PA Soil and Rock	\$ 3,975.30	Baseball Field Fence
Small Line Concrete	\$ 3,000.00	Oblock - Sinking Floor
W.L. Roenigk Inc.	\$ 105,000.00	Buses
	<u>\$ 316,742.94</u>	

### Capital Improvements - Facilities, Technology (Series E of 2013)

Troxell Communications	\$ 24,450.00	LCD Projectors
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# New Pivik Elementary

(Series of 2010 GOB)

# SALES ORDER

380 DISCOUNT WAREHOUSE

Box 4320 Fairview Rd.  
MURRYSVILLE, PA 15668

DATE 7/25/03

SALESPERSON

CUSTOMER ORDER NO.

724-339-9692 Fax  
(724) 339-3132

TAX EXEMPT NO.

Sherry

SOLD TO:

PIVINE SCHOOL  
151 School Rd  
Pg. Pa 15839

SHIP TO:

(Bob Alpino - 412-798-6318

TERMS:

CASH CHARGE C.O.D. MDSE. RET'D PAID OUT SHIP VIA F.O.B. POINT

QUANTITY STOCK NUMBER DESCRIPTION UNIT PRICE AMOUNT

1 8x12 A frame

overall: Clay  
Trim: Clay  
Shingle: Fox hollow  
gray  
Delv

1950.00  
50.00

No windows/shutters -

200.00  
- 100.00

1900.00

All claims and returned goods must be accompanied by this bill. All sales void after 30 days. No cash refunds. All sales final. 20% Restock charge on all returned goods. No refunds on special orders. Delivery is an all day appt. Our delivery fee is a charge for transportation of your purchase, to your front door. If you are in need of further assistance, we ask that you sign the waiver below; releasing 380 Discount Warehouse of any responsibility due to damage, that may occur during delivery. This charge is strictly for delivery. We do not set up. Torn or soiled bedding voids warranty.

Bob Alpino

CUSTOMER SIGNATURE

TOTAL

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[DIRECTIONS](#)

### Sheds and Mini Barns

#### Categories

- [Automotive Supplies](#)
- [Food/Groceries](#)
- [Furniture](#)
- [Golf Carts](#)
- [Lawn & Garden Center](#)
- [Pet Supplies/Pet Toys](#)
- [Seasonal & Specialty Items](#)

[Sheds/Mini Barns](#)

[Tools/Household Items](#)

[Toys](#)

[Weekly Ads](#)

[Daily Specials - Page One](#)

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[Furniture Daily Specials](#)

[Lawn & Garden Daily Specials](#)

#### Search

Search for:



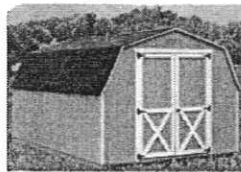
Four phone lines so we never miss a call!

724.339.3132      724.339.0863  
 724.339.9674      724.339.0864

*Just ask for a department.*

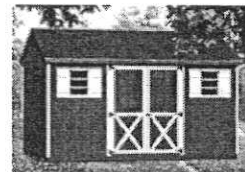
© 2010 380 AUCTION AND DISCOUNT WAREHOUSE

**Classic Mini Barn  
Low Wall**



- 8x10
- 8x12
- 8x14
- 8x16

**Classic A-Frame**



- 8x10
- 8x12
- 8x14
- 8x16

**WE ARE NOT RESPONSIBLE FOR LEVELING OR SETTING UP YOUR SHED.**

You must have clear access for the shed to be delivered; we do not cut trees, limbs or move obstacles.

20% Deposit required on all shed orders - Balance DUE BEFORE DELIVER

Amish built sheds are delivered to your property fully assembled with locking door, vent and wood floor.

Classic A-Frame sheds up to 8 x 10 come with one window.

Shutters are an additional charge.

There will be a charge for all undeliverable sheds.

**Disclaimer: Please remember, we are entering your yard at your request. We will not be held liable or responsible for any damage to your property (lawn, trees, shrubs) beyond our control.**

#### Specifications:

- Foundation: 4x4 Pressure treated timbers
- Sub Flooring: 2 x 4 Floor joists on 16" o.c., garages are 12" o.c.
- Flooring: 5/8 Flooring
- Sidewalls: 2 x 4 Framing on 16" o.c.
- Siding: Duratemp T1-11
- Rafters: 2 x 4 Rafters with 16" o.c.
- Roofing: 25 year asphalt over 15/32 plywood
- Windows: Aluminum jalousie or vertical sliders with screens

**Hours:** Tuesday through Sunday 9am - 5pm  
 Closed Mondays  
**4320 Fairview Drive**  
**Murrysville, PA 15668**

Our Store Accepts: Visa, Master Card and Discover



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[Daily Specials - Page One](#) [Daily Specials - Page Two](#) [Furniture Daily Specials](#) [Lawn & Garden Daily Specials](#)

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APPROVED DMK

8-20-13

*Pennsylvania Soil and Rock Incorporated*

July 18, 2013

PS&R Project No. 13-069  
PS&R Invoice No. 13-069-1

Mr. Dennis Russo  
District Construction Representative  
38 Boulder Drive  
Pittsburgh, PA 15239

Invoice  
New Pivik Sports Field  
Pivik Elementary School  
Plum Borough, Allegheny County, Pennsylvania

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For services rendered on the subject project including topographic survey, preparation of plans and specifications for field construction, development of grading concepts, meetings and site visits for bidding process and field monitoring of site work as follows:

Project Engineer/Manager	6.5 hrs @	\$100.00 /hr	\$	650.00
Senior Engineer	34.0 hrs @	\$75.00 /hr	\$	2,550.00
Draftsman	6.0 hrs @	\$45.00 /hr	\$	270.00
Survey Crew (2 Man)	7.0 hrs @	\$140.00 /hr	\$	980.00
Misc. Expenses (Mileage, Copies, Postage, etc.)			\$	<u>57.80</u>
<b>Total Invoice</b>			<b>\$</b>	<b>4,507.80</b>

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

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

# ASAP – Old Pivik

(Series A of 2012)



4008 Gibsonia Road  
Gibsonia, PA 15044

Address Service Requested

Check here for change of address (see reverse for details)

4819001536 PRESORT MAAD P1 C9 <B>  
1536 1 MB D.405



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

### Remittance Section

Bill Period: 06/26/2013 - 07/25/2013  
Invoice Number: 1360503  
Account Number: 140131-1  
Due Date: 07/23/2013  
Total Due: \$0.07

Amount Enclosed: \$ \_\_\_\_\_  
Please make checks payable to CCI  
To pay by credit card, see instructions on back. To pay online, visit us at [www.consolidated.com](http://www.consolidated.com) and select Pay Your Bill from the Customer Center menu.



Consolidated Communications  
P.O. Box 747100  
Pittsburgh, PA 15274-7100

00100001401314000000007

Please detach and return above portion with your payment

### Invoice Information

Bill Period: 06/26/2013 - 07/25/2013  
Due Date: 07/23/2013  
Invoice Number: 1360503  
Account Number: 140131-1



### Important Messages

### Summary Of Charges

Balance Information	
Previous Balance	\$0.64
Payments Received - Thank You	\$-0.64
<b>Past Due Balance</b>	<b>\$0.00</b>
New Charges	
Basic Charges	\$0.00
Non-Basic Charges	\$0.00
Toll Charges	\$0.07
<b>Total New Charges</b>	<b>\$0.07</b>
<b>Total Amount Due</b>	<b>\$0.07</b>

RECEIVED  
JUL 03 2013

BY: .....

SCANNED

JUL 03 2013

ERIC RYAN CORR

Gob

ACCOUNT	
<del>303 2620530 0001005</del>	
AMOUNT	
APPROVAL	



Questions?  
Call Customer Care  
(877) 778-9550





PLUM BORO SCH DIST  
 % UTIL CST CUTTERS  
 PO BOX 836  
 ELLWOOD CITY PA 16117-0836

PO Box 6766  
 Pittsburgh, PA 15212  
[www.equitablegas.com](http://www.equitablegas.com)

**Equitable Gas**  
 reliable by nature

Account # 00373146000034      Customer # 3731460      Invoice # 33659906  
 Location # 318692      Invoice Date 07/03/13

Amount Due	\$167.58
Due Date	07/18/13

**Billing Detail**

Balance On Last Bill \$254.71

**Payments and Other Credits**

Payment (07/01/13)	(\$254.71)
Total Payments and Other Credits	(\$254.71)

**Billing and Other Charges**

Customer Charge			\$150.00
Delivery Charge	05/31/13-06/27/13	6.4 MCF @ \$1.970/MCF	\$12.61
Balancing Charge	05/31/13-06/27/13	6.4 MCF @ \$0.180/MCF	\$1.15
PA Late Fee			\$3.82
Current Bill			\$167.58

**Account Balance** \$167.58

**Meter Statement**

Location	Service Address	Meter	This Reading:			Last Reading:			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	06/27/13	Electronic	5762.7	05/30/13	Electronic	5756.3	6.4

**Remittance Information**

<u>Please Wire or ACH Transactions To:</u> Mellon Bank NA Pittsburgh, PA Account #: 0026112 ABA #: 043000261	<u>Please Remit Check To:</u> EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	<u>Please Send Correspondence To:</u> PO Box 6766 Pittsburgh, PA 15212 <a href="http://www.equitablegas.com">www.equitablegas.com</a>	<u>Contact Equitable Gas:</u> Billing Inquiry <a href="mailto:marketing@equitablegas.com">marketing@equitablegas.com</a> Information (412) 395-3145 Emergencies (800) 253-3928
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*ASAP  
 Old fuel*

SCANNED  
 ERIC RYAN CORP

JUL 09 2013

ACCOUNT	
AMOUNT	
APPROVAL	



# MAROADI TRANSFER & STORAGE, INC.

1801 LINCOLN HIGHWAY  
 NORTH VERSAILLES, PA 15137-2596  
 (412) 243-4343

LOAD DATE	INVOICE DATE 7/12/13
MANIFEST/BILL OF LADING NO.	REG./INVOICE NUMBER L13-343
ORIGIN Pittsburgh PA	
DESTINATION Pittsburgh PA	
SHIPPER Plum School District - Old Pivick	

BILL TO  
 Plum Borough School District  
 900 Elicker Rd  
 Pittsburgh PA 15239

Attn: Central Administration

PO#: Old Pivick

REFERENCE	DESCRIPTION	ITEM	CODE	UNIT	CODE	RATE	CODE	AMOUNT
7/13	Labor - 6 men			6 hours		30.00 per hour		1,080.00
	Van - 2 vans			6 hours		24.00 per hour		288.00
	Travel Time							228.00
	Fuel							58.36
8/0/13	Labor - 3 men			6 hours		30.00 per hour		540.00
	Van			6 hours		24.00 per hour		144.00
	Travel Time							114.00
	Fuel							29.18
▼ TERMS OF INVOICE ▼						TOTAL CHARGES		2,481.54
						LESS PAYMENT RECEIVED		
						<b>NET DUE ►</b>		

Date: 07/12/13  
 Time: 11:20:29

Plum Borough School District  
 Voucher Summary 2012-2013  
 Date Range 07/15/13 - 07/15/13

Page: 1  
 BAR036d

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
07/15/13	F0715A3212	PD			
	DUE TO FUND 10	99999920 /32-0132-010-000-00-00-000-00		-641.81	-641.81
	GROSS WAGES	13431 /32-4600-181-000-10-05-10-025-00	549.00		549.00
	EMPLOYER SHARE OF MCARE Medicare	13427 /32-4600-220-000-10-05-10-025-00	7.98		7.98
	EMPLOYER SHARE OF SOSEC Social Security	13427 /32-4600-220-000-10-05-10-025-00	34.03		34.03
	EMPLOYER SHARE OF RTD7 Retirement 7.50%	13428 /32-4600-230-000-10-05-10-025-00	36.95		36.95
	EMPLOYER SHARE OF PAUC PA Unemployment Compensation	13499 /32-4600-250-000-10-05-10-025-00	11.00		11.00
	EMPLOYER SHARE OF PAWC PA Workmens Compensation	13429 /32-4600-260-000-10-05-10-025-00	2.85		2.85
	<b>Voucher Total</b>		641.81	-641.81	0.00
	<b>Report Total</b>		641.81	-641.81	0.00

*Teacher Move  
 Security - Adlai Auction*

# New Holiday Park Elementary

(Series A of 2012)

# ANDREWS & PRICE

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

OK  
156  
7/23/13

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

Billing Date: June 30, 2013  
Client No.: 59000, 16000

## MATTER STATUS

59000.55  
59000.57  
59000.58

Right to Know  
Adlai Stevenson

1,300.00  
600.00

**Russo Construction Services**

**38 Boulder Drive**

**Pittsburgh, PA 15239**

Invoice for August 2013 Services as per contract.

Total: \$9,800.00

Dennis M. Russo



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

Remit To:  
L R Kimball  
P.O. Box 905226  
Charlotte, NC 28290-5226

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

Invoice Date : 8/5/2013  
Invoice # : 520808  
Project # : 1322000055  
Invoice Group : \*\*

Contact: Eugene Marraccini

**Plum Borough-New Holiday Park ES**

For Professional Services Rendered through: 7/28/2013

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	259,837.50	109,687.50	98,182.50	80.00	207,870.00
5000 -- Bidding	0.00	19,987.50	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	119,925.00	0.00	0.00	0.00	0.00
<b>Total Fee:</b>		<b>399,750.00</b>				

Total Fee Earned To Date	207,870.00
Less Previous Billings	109,687.50
<b>Amount Due this Invoice</b>	<b>98,182.50</b>

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



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AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL  
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615 WEST HIGHLAND AVENUE  
EBENSBURG, PA 15931  
PHONE: (814)-472-7700  
FAX: (814)-472-6110

Remit To:  
L R Kimball  
P.O. Box 905226  
Charlotte, NC 28290-5226

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

Invoice Date : 8/5/2013  
Invoice # : 520809  
Project # : 1322000055  
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 7/28/2013

Reimbursable Expenses  
Billed at 5% Markup

Expenses

Regular Expenses 156.23  
Unit Pricing - Rate 795.63

Total Expenses 951.86

Amount Due This Invoice \*\* 951.86

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

Page 1 of 2



Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Other Project Expenses	52.50
Mileage	72.38
Meals Expense	31.35
<b>Regular Expenses</b>	<b>156.23</b>

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	198.00
Computer Plots & Scanning	529.77
Mileage	67.86
<b>Unit Pricing</b>	<b>795.63</b>

Total Phase : R100 -- Reimbursable Expenses

Labor : 0.00  
Expense : 951.86

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Total Project : 1322000055 -- Plum Borough-New Holiday Park ES 951.86

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Page 2 of 2

# *Pennsylvania Soil and Rock Incorporated*

August 13, 2013

PS&R Project No. 12-328  
PS&R Invoice No. 12-328-5

Mr. Dennis Russo  
c/o  
Plum Borough School District  
900 Elicker Road  
Plum, PA 15239

Interim Invoice  
Engineering Services - Site/Civil Design  
July 7 through August 10, 2013  
Holiday Park Elementary School  
Plum Borough, Allegheny County, Pennsylvania

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For site/civil engineering services rendered on the subject project July 7 thru. August 10 2013 as follows:

1. Site Survey and Topography Survey	\$ 2,722.50
2. Planimetric Site Plan/Layout	\$ 0.00
3. Grading Plan	\$ 1,500.00
4. Landscape Plan	\$ 66.00
5. NPDES Erosion and Sedimentation Plan	\$ 0.00
6. Site Construction Details	\$ 7,302.50
7. Lighting Plans	\$ 615.00
8. Storm Drainage and Utility Profiles	\$ 50.00
9. Post Construction Stormwater Management Plan	\$ 0.00
10. Full Sewage Planning Module	\$ 3,285.00
11. Address Review Comments from Regulatory Agencies	\$ 50.00
12. Site Work Specifications and Bid Documents	\$ 5,282.50
13. Site Visits, Project Coordination and Meeting Attendance	\$ 1,150.00
14. Geotechnical Investigation and Wetland	\$ 0.00
15. Traffic Study	\$ 1,250.00
16. Geophysical Study	\$ 0.00
Reimbursables	\$ 677.18
Total Invoice	<u>\$ 23,950.68</u>

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.

**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	\$44.47
Invoice	Amount Enclosed
1496770	



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

33

AMOUNT DUE	\$44.47
DUE DATE	July 16, 2013
AFTER DUE DATE	\$46.69



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

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	6/30/2013
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	6/1/2013
<b>Invoice Number:</b>	1496770	<b>Service To Date:</b>	6/30/2013
<b>Service Location:</b>	PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	07/16/2013

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	896	896	5/8/2013	6/10/2013	Previous Balance	30.95
70147984						Payments	-30.95
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						<b>Current Charges</b>	
						Sewer-Metered	44.47

*ASAP* *003365*

ACCOUNT

*01673*

AMOUNT *44.47*

APPROVAL *aap*

**Penalty Notice**

Delinquent accounts are subject to a 5% penalty if not paid by the due date.

**After Hours Emergency:** Please call 412-825-5699 for any water or sewer emergency

AMOUNT DUE	\$44.47
DUE DATE	July 16, 2013
AFTER DUE DATE	\$46.69

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All 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.

S & T Bank will no longer be accepting payments at their locations effective June 28th.

Automated authorization forms can be printed off the Authority web-site [www.plumboroughma.com](http://www.plumboroughma.com).

SCANNED  
ERIC RYAN CORP

JUL 02 2013



# Capital Improvements Facilities & Technology

(Series B of 2012)



A.G. Mauro Company  
 310 Alpha Drive  
 Pittsburgh, PA 15238

Invoice Number: PSI082921

Invoice Date: 04/10/13

Phone: 412-782-6600

Fax: 412-963-6913

Page: 1

**Invoice**

Job Name: Regency Park Elementary  
 Ship  
 To: Regency Park Elementary  
 Jim McGuire

Bill

To: PLUM BORO SCHOOL DIST  
 CENTRAL ADMIN / ACCTS. PAYABLE  
 900 ELICKER ROAD  
 PITTSBURGH, PA 15239  
 ARDIS

Ship Via WILL CALL  
 Ship Date 04/05/13  
 Due Date 05/10/13  
 Terms Net 30 Days  
 Contract No: P5233-0

Customer ID C01192  
 P.O. Number SIGNED QUOTE  
 P.O. Date 04/02/13  
 Our Order No. SO077664  
 SalesPerson Angelo Papale

Item/Description	Unit	Short Code	Order Qty	Quantity
HARDWARE Mort Cyl 10-41 x 26D Opening SIDE EXIT	EAC		1	1
HARDWARE Rim Cyl 10-34 x 26D Opening BACK DOOR	EAC		1	1
HARDWARE Bored Lock 10-28-10G38-LL-26D (Signature Outside / Standard Inside x VKC) Opening 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 201, 202, 203, 204	EAC	C-1-3/S	20	20
HARDWARE Bored Lock 10-20-28-10G38-LL-26D (Signature Outside / Standard Inside x VKC) Opening 205	EAC	C-1/S-1	1	1

COSTARS VENDOR #143426

CONTRACT #008-193

ACCOUNT			
33	2620	752	000
AMOUNT			\$6,130.00
APPROVAL	<i>BR Holden</i>		8-19-13

Amount Subject to  
 Sales Tax  
 0.00

Amount Exempt  
 from Sales Tax  
 6,130.00

Subtotal: 6,130.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

Total: 6,130.00



A.G. Mauro Company  
 310 Alpha Drive  
 Pittsburgh, PA 15238

Invoice Number: PSI086398

Invoice Date: 07/16/13

Phone: 412-782-6600  
 Fax: 412-963-6913

Page: 1

**Invoice**

Bill  
 To: PLUM BORO SCHOOL DIST  
 CENTRAL ADMIN / ACCTS. PAYABLE  
 900 ELICKER ROAD  
 PITTSBURGH, PA 15239  
 ARDIS

Job Name: Regency Park Elementary  
 Ship  
 To: Regency Park Elementary  
 Jim McGuire

Ship Via SUBOUT  
 Ship Date 04/15/13  
 Due Date 08/15/13  
 Terms Net 30 Days  
 Contract No: P5233-0

Customer ID C01192  
 P.O. Number SIGNED QUOTE  
 P.O. Date 07/16/13  
 Our Order No. SO081024  
 SalesPerson Angelo Papale

**Item/Description**

Unit	Short Code	Order Qty	Quantity
EAC		1	1

LABOR Subout Labor/ Onsite Installation

<b>ACCOUNT</b>			
		33-2620-752-000-	
AMOUNT		1,600.	00
APPROVAL	<i>But Hillman</i>		8-19-13

Amount Subject to  
 Sales Tax  
 0.00

Amount Exempt  
 from Sales Tax  
 1,600.00

Subtotal: 1,600.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

Total: 1,600.00



A.G. Mauro Company  
 310 Alpha Drive  
 Pittsburgh, PA 15238

Invoice Number: PSI082920

Invoice Date: 04/10/13

Phone: 412-782-6600

Fax: 412-963-6913

Page: 1

**Invoice**

Bill  
 To: PLUM BORO SCHOOL DIST  
 CENTRAL ADMIN / ACCTS. PAYABLE  
 900 ELICKER ROAD  
 PITTSBURGH, PA 15239  
 ARDIS

Job Name: Holiday Park Elementary  
 Ship  
 To: Holiday Park Elementary  
 Jim McGuire

Ship Via WILL CALL  
 Ship Date 04/05/13  
 Due Date 05/10/13  
 Terms Net 30 Days  
 Contract No: P5234-0

Customer ID C01192  
 P.O. Number SIGNED QUOTE  
 P.O. Date 04/02/13  
 Our Order No. SO077666  
 SalesPerson Angelo Papale

Item/Description	Unit	Short Code	Order Qty	Quantity
HARDWARE Surface Bolt SB453-F10 8" Opening MISC	EAC	C-1/HM	2	2
HARDWARE Mort Cyl 10-41 x 26D Opening MISC	EAC		2	2
HARDWARE Bored Lock 10-28-10G38-LL-26D (Signature Outside / Standard Inside x VKC) Opening 1 NURSE, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 2 CAFE, 2 GUIDE, 2 OFFICE, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 223A, 224, 225, 225A, 225B, 226, 227, 228, 228A, 228B	EAC	C-2-5/H	37	37
HARDWARE Pull Plate 110 x 70C - 32D Opening MISC	EAC	C-6/HM	4	4

ACCOUNT											
33 2620-752-000-											
AMOUNT		\$ 10,860. <sup>00</sup>									
APPROVA		M. Williams					8-19-13				

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	10,860.00	Subtotal:	10,860.00
				Invoice Discount:	0.00
				Total Sales Tax:	0.00
				<b>Total:</b>	<b>10,860.00</b>





A.G. Mauro Company  
 310 Alpha Drive  
 Pittsburgh, PA 15238

Invoice Number: PSI086397

Invoice Date: 07/16/13

Phone: 412-782-6600

Fax: 412-963-6913

Page: 1

**Invoice**

Bill  
 To: PLUM BORO SCHOOL DIST  
 CENTRAL ADMIN / ACCTS. PAYABLE  
 900 ELICKER ROAD  
 PITTSBURGH, PA 15239  
 ARDIS

Job Name: Holiday Park Elementary  
 Ship  
 To: Holiday Park Elementary  
 Jim McGuire

Ship Via SUBOUT  
 Ship Date 04/15/13  
 Due Date 08/15/13  
 Terms Net 30 Days  
 Contract No: P5234-0

Customer ID C01192  
 P.O. Number SIGNED QUOTE  
 P.O. Date 07/16/13  
 Our Order No. SO081021  
 SalesPerson Angelo Papale

**Item/Description**

Unit	Short Code	Order Qty	Quantity
EAC		1	1

LABOR Subout Labor/Onsite Installation

ACCOUNT			
	33	2620	752
AMOUNT	\$3,315.		00
APPROVAL	<i>Angelo Papale</i>		8-19-13

Amount Subject to  
 Sales Tax  
 0.00

Amount Exempt  
 from Sales Tax  
 3,315.00

Subtotal: 3,315.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00

Total: **3,315.00**



ACCENT SECURITY SOLUTIONS

**Please Remit To:**

FL Division / Corp Headquarters  
26801 Old 41 Road, Suite 6  
Bonita Springs, FL 34135-5065

# Invoice

Division  
98 Vanadium Road, Bldg D  
Bridgeville, PA 15017-3034

OH Division  
884 Home Avenue  
Canton, OH 44310-4119

Date	Invoice #
7/8/2013	18155

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

Job Location/Legal Description
CAMERA STORAGE SERVER PLUM BOROUGH HIGH SCHOOL PLUM BOROUGH SCHOOL DISTRICT 900 ELICKER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project				
5906P	PT		Due on receipt	5906P HS - Camera Storage Server				
Description	Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount	
CAMERA STORAGE SERVER  SALES TAX EXEMPT -PA BLANKET EXEMPTION CERTIFICATE 16-02750-6 ON FILE  PROGRESS BILLING 10% - PROGRESS AMOUNT DUE UPON ORDER, DELIVERY, COMPLETION TO DATE	0.1	24,449.00	24,449.00	19,559.20	80.00%	90.00%	2,444.90	
				<b>ACCOUNT</b>				
				332840				
				AMOUNT				
				APPROVAL				

**YOU CAN PAY THIS INVOICE ONLINE FOR FREE USING THIS LINK:**

<b>WE ACCEPT VISA, MASTERCARD, DISCOVER &amp; AMEX</b> <b>2% FEE FOR VISA, MASTERCARD, DISCOVER</b> <b>3% FEE FOR AMEX</b>	Subtotal	\$2,444.90												
	Sales Tax (7.0%)	\$0.00												
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE	Total	\$2,444.90												
	Payments/Credits	\$0.00												
<table border="1" style="width: 100%;"> <tr> <th>Division</th> <th>Phone #</th> <th>Fax #</th> </tr> <tr> <td>PA</td> <td>412.220.9700</td> <td>412.220.9701</td> </tr> <tr> <td>OH</td> <td>330.374.1700</td> <td></td> </tr> <tr> <td>FL</td> <td>239.948.8874</td> <td>239.948.9698</td> </tr> </table>	Division	Phone #	Fax #	PA	412.220.9700	412.220.9701	OH	330.374.1700		FL	239.948.8874	239.948.9698	<b>Balance Due</b>	<b>\$2,444.90</b>
Division	Phone #	Fax #												
PA	412.220.9700	412.220.9701												
OH	330.374.1700													
FL	239.948.8874	239.948.9698												

1500 BROAD ST.  
GREENSBURG, PA 15601  
Phone #: (724) 838-0852  
Fax #: (724) 836-3278

Customer ID: PAALRX

\*\*\*\*\*  
\*  
\* I N V O I C E \*  
\*  
\*\*\*\*\*

Bill to:  
Plum Borough School Dis.  
Business Office  
900 Elicker Road  
Plum, PA 15239

Ship to:  
Plum Senior High  
Dr. C. Davis, Technology  
900 Elicker Road  
Plum, PA 15239

-----  
-Date-----Ship Via-----F.O.B.-----Terms-----  
08/05/13 | | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
08/05/13 | 13000246 | REBECCA | 64256  
-----

Req	Shp	B.O.	Item No.	Description	Price	Amount
1.000	1.000			Upgrade Service Includes: Licensing, BackUp Server Data, Upgrade Software InformaCast Configuration Test & Documentation	5000.00	5000.00

For SALES call 1-800-852-5802 \*\* THANK YOU FOR YOUR ORDER

ACCOUNT	
13000246	
AMOUNT	5000.00
APPROVAL	[Signature] app

Invoice subtotal 5000.00

Invoice total 5000.00



CCL Technologies

Invoice #: 36499 Pg. 3

1500 BROAD ST.  
GREENSBURG, PA 15601  
Phone #: (724) 838-0852  
Fax #: (724) 836-3278

Customer ID: PAALRX

\*\*\*\*\*  
\*  
\* I N V O I C E \*  
\*  
\*\*\*\*\*

Bill to:  
Plum Borough School Dis.  
Business Office  
900 Elicker Road  
Plum, PA 15239

Ship to:  
Plum Borough School Dis.  
Chris Davis  
900 Elicker Road  
Plum, PA 15239

-----  
-Date-----Ship Via-----F.O.B.-----Terms-----  
07/31/13 | | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
06/18/13 | 12000874 | REBECCA | 64063  
-----

Req	Shp	B.O.	Item No.	Description	Price	Amount
1.000	1.000			Service: Inhouse prep, install line cards and power supplies, upgrade IOS, install license, onsite switch installation, reconnect patch cables, test configuration and documentation DISCOUNT FOR TRADE IN OF EXISTING CISCO EQUIPMENT LISTED BELOW	4500.00	4500.00

For SALES call 1-800-852-5802 Thank you for your order

Invoice subtotal	173720.00
Discount	-17500.00
Invoice total	156220.00

Fund 33		ACCOUNT	
		12000874	
AMOUNT	156220.00		
APPROVAL	[Signature]		aap

# *Pennsylvania Soil and Rock Incorporated*

August 13, 2013

PS&R Project No. 12-619  
PS&R Invoice No. 12-619-1

Mr. Dennis Russo  
District Construction Representative  
38 Boulder Drive  
Pittsburgh, PA 15239

Invoice  
Floor Settlement/Mud-Jacking  
O'Block Junior High School  
Plum Borough, Allegheny County, Pennsylvania

---

For services rendered on the subject project including site visits to evaluate floor settlement issues, meeting attendance, coordination of subcontractors and material delivery, monitoring of field work and material purchase as follows:

Project Engineer/Manager	19.0 hrs @	\$100.00 /hr	\$	1,900.00
Senior Engineer	14.5 hrs @	\$75.00 /hr	\$	1,087.50
* Flowable Grout Backfill (5 Cubic Yards)			\$	725.84
Misc. Expenses (Mileage, Copies, Postage, etc.)			\$	36.40
				<hr/>
			<b>Total Invoice \$</b>	<b>3,749.74</b>

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

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

\* Reimbursable Expense

*Pennsylvania Soil and Rock Incorporated*

July 18, 2013

PS&R Project No. 13-058  
PS&R Invoice No. 13-058-1

Mr. Dennis Russo  
District Construction Representative  
38 Boulder Drive  
Pittsburgh, PA 15239

Invoice  
Baseball Field Fence/Wind Screen  
Plum High School  
Plum Borough, Allegheny County, Pennsylvania

For services rendered on the subject project including evaluation of existing fence/windscreen failure, field investigation of soil conditions, evaluation and calculations for design of stable fence with wind-screen options, preparation of bid documents and drawings and meeting attendance as follows:

Project Engineer/Manager	5.0 hrs @	\$100.00 /hr	\$	500.00
Senior Engineer	33.0 hrs @	\$75.00 /hr	\$	2,475.00
Draftsman	18.0 hrs @	\$45.00 /hr	\$	810.00
Field Technician	4.0 hrs @	\$45.00 /hr	\$	180.00
Misc. Expenses (Mileage, Copies, Postage, etc.)			\$	10.30
<b>Total Invoice</b>			<b>\$</b>	<b>3,975.30</b>

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

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

Approved Don R

8-20-13

## ***SMALL LINE CONCRETE PUMP***

John Schmeltz  
1795 Banning Rd.  
Dawson, PA 15428  
(724)872-0993  
(412)720-1281

Plum Borough School District

c/o

Arnie Caffas  
570 Beatty RD  
Monroeville, Pa 15146  
(412) 372-4664 Fax

Plum School District:

1. Work area should be cleared in class room by customer.
2. Tile will be replaced by customer.
3. Electric hook-ups will need to be provided by customer and access to the breaker panel if needed.
4. Water hook-ups to be provided by the customers.
5. Water and gas lines under the floor need to be clearly marked by the customer.
6. Grout is purchased by the customer.

Total Amount \$3000.00

Plus Grout

Thank you,

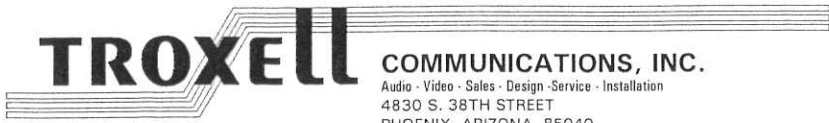




# Capital Improvements Facilities & Technology

(Series E of 2013)

PLEASE REMIT TO:



**COMMUNICATIONS, INC.**

Audio - Video - Sales - Design - Service - Installation  
 4830 S. 38TH STREET  
 PHOENIX, ARIZONA 85040

(602)437-7240 1-800-352-7912 FAX (602)437-7265  
 TIN # 86-0716114

**INVOICE**

No. 738312  
 Date 07/30/2013  
 Page 1  
 Customer 23038 N

Sold To:

PLUM BOROUGH SD

900 ELICKER RD  
 PLUM PA 15239-1453

Ship To:

PLUM BOROUGH SD

900 ELICKER RD  
 PLUM PA 15239-1453

Ref : DR. C DAVIS TECHNOLOGY

Terms	Ship Via	Date Shipped	Control No.	Order Date	Customer P.O. No.	Sales																												
Net 30	Drop Ship	07/30/2013	320263 JEG	07/22/2013	13000294	5502																												
Item Number	Description	Ordered	Shipped	B/O	Price/Per	Ext. Amount																												
NEC NECNPV300X Y	XGA, DLP, 3000 LUMN, 2000-1 CONTRAST ETC (STAR STUDENT)	50	50	0	489.00	24450.00																												
<p><i>Fund 33 ✓</i></p> <table border="1" style="margin: auto;"> <tr> <td colspan="7" style="text-align: center;">ACCOUNT</td> </tr> <tr> <td colspan="7" style="text-align: center;"><i>13000294</i></td> </tr> <tr> <td>AMOUNT</td> <td colspan="6" style="text-align: center;"><i>24450.00</i></td> </tr> <tr> <td>APPROVAL</td> <td colspan="6" style="text-align: center;"><i>aap</i></td> </tr> </table>							ACCOUNT							<i>13000294</i>							AMOUNT	<i>24450.00</i>						APPROVAL	<i>aap</i>					
ACCOUNT																																		
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AMOUNT	<i>24450.00</i>																																	
APPROVAL	<i>aap</i>																																	

**MEMO:**

**CONDITIONS OF SALE**

All claims arising out of or connected with the above listed items must be made within five days after delivery. No returns accepted unless accompanied by this document. Merchandise returned for credit shall be subject to 25% handling charges. Seller reserves title to these goods until paid for in full.

A Finance Charge at the periodic rate of 1 1/2% with an Annual Percentage Rate of 18% will be charged on all accounts unpaid after the last day of the following month.

This invoice is due on or before **08/29/2013**

PLEASE REFERENCE THIS INVOICE NO. 738312 ON YOUR REMITTANCE

NET SALES AMOUNT	24450.00
SALES TAX	0.00
FREIGHT	
AMOUNT DUE	24450.00