

GOB Invoices - Facilities Meeting 6/18/13

ASAP - Old Pivik (Series A of 2012)

Duquesne Light	\$	469.46
Duquesne Light	\$	440.57
Equitable Gas	\$	254.71
Maroadi Transfer & Storage	\$	9,529.15
PBMA - Water/Sewer	\$	30.95
PBSD - Custodial Payroll	\$	3,925.97
	\$	<u>14,650.81</u>

New Holiday Park Elementary (Series A of 2012)

Dennis Russo	\$	9,800.00
Global Access Control	\$	976.00
L. R. Kimball	\$	49.44
L. R. Kimball	\$	12,187.50
L.R. Kimball	\$	24,375.00
L.R. Kimball	\$	139.19
PA Soil and Rock	\$	52,107.95
Tribune Review - Act 34	\$	425.34
Tribune Review - Demo	\$	500.50
	\$	<u>100,560.92</u>

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

Global Access Control	\$	9,327.68
Global Access Control	\$	30,770.80
Global Access Control	\$	1,759.00
Global Access Control	\$	4,116.06
Global Access Control	\$	2,035.00
Global Access Control	\$	618.00
Global Access Control	\$	1,829.00
	\$	<u>50,455.54</u>

New Pivik Elementary (Series of 2010)

Andrews & Price	\$	100.00
Sembower Mikesell	\$	985.00
Palombo Landscaping (Rec. Field)	\$	55,082.00
	\$	<u>56,167.00</u>

ASAP – Old Pivik

(Series A of 2012 GOB)



Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455

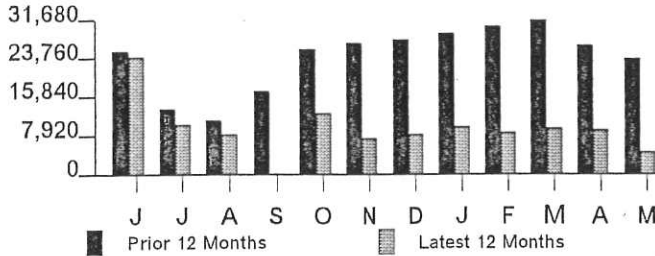
Account Number 1000-686-200-001

Rate: GM-Medium Commercial Indexed
 Rider Code: 003

Usage & Demand Information

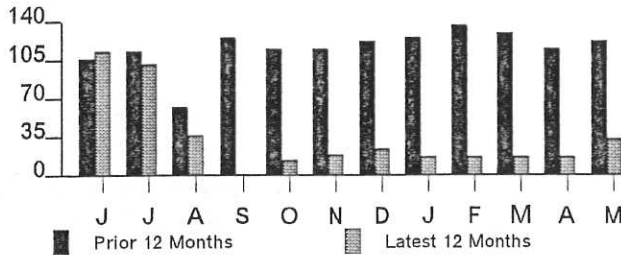
Next Scheduled Meter Reading Date: June 5, 2013

kWh Usage:



- Average Monthly Usage for the past 12 months is 9,620 kWh.
- Total Annual Usage for the past 12 months is 115,440 kWh.
- The average temperature for the billing period was 2 degrees warmer than last year.
- Your class average price to compare is 5.67 cents/kWh.
- Your actual Price to Compare may differ based on your specific demand and usage patterns.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill \$740.32
 Total Payment(s) Received: 04/22/13 -740.32

Total Amount Owed From Your Last Bill \$0.00

DLC Basic Service Charges 194.90

Supplier Basic Service Charges 274.56

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$469.46

Old Sub COUNT

AMOUNT	
APPROVAL	

SCANNED
 MAY 10 2013

ENJO RYAN CORP.

ACTUAL METER READING BILL

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

Estimated PA State Taxes \$31.92	Late Charge After Jun 7, 2013 1.25%	Payment Due Jun 07, 2013	Amount Due \$469.46
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Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
1000-686-200-001

PLEASE PAY BY **Jun 07, 2013**
\$469.46

\$
 Amount Enclosed

#BWNHBYB
 #0050034310000052#
 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

10006862000012 000000469463 000000000000 000000469463



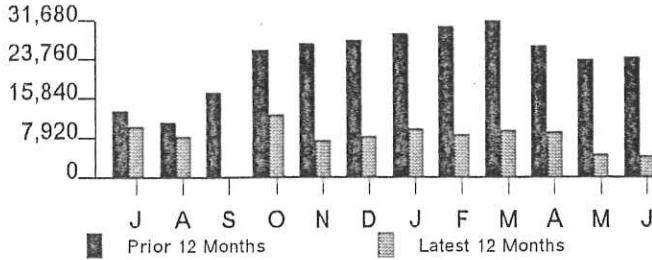
Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455

Account Number	1000-686-200-001
Rate: GM-Medium Commercial Indexed Rider Code: 003	

Usage & Demand Information	Summary
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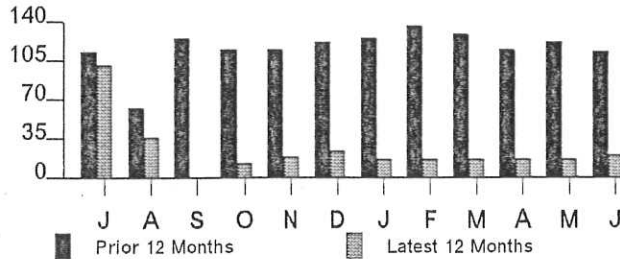
Next Scheduled Meter Reading Date: July 5, 2013

kWh Usage:



- Average Monthly Usage for the past 12 months is 7,960 kWh.
- Total Annual Usage for the past 12 months is 95,520 kWh.
- The average temperature for the billing period was 1 degrees colder than last year.
- The Price to Compare (PTC) for your rate class is 6.06 cents/kWh. It will change every June and December. Your actual PTC may differ based on your demand and usage kWh. For more information and supplier offers visit www.oca.state.pa.us.

Billing Demand:



Prior Billing Information	
Total Amount of Last Bill	\$469.46
Total Payment(s) Received: 05/15/13	<u>-469.46</u>
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	179.74
Supplier Basic Service Charges	260.83
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$440.57

SCANNED

ACCOUNT		JUN 11 2013
		ERIC RYAN CORP.
AMOUNT		
APPROVAL		

ACTUAL METER READING BILL

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

Estimated PA State Taxes \$29.96	Late Charge After Jul 8, 2013 1.25%	Payment Due Jul 08, 2013	Amount Due \$440.57
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Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
1000-686-200-001

PLEASE PAY BY Jul 08, 2013
\$440.57

\$
Amount Enclosed

#BWNHBYB
#0050034310000052#



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



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

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



Account # 003731460000034 Customer # 3731460 Invoice # 33371132
 Location # 318692 Invoice Date 06/05/13

Amount Due	\$254.71
Due Date	06/20/13

Billing Detail

Balance On Last Bill				\$601.28
Payments and Other Credits				
Payment (05/13/13)				(\$601.28)
Total Payments and Other Credits				(\$601.28)
Billing and Other Charges				
Customer Charge				\$150.00
Delivery Charge	04/30/13-05/30/13	48.7 MCF @ \$1.970/MCF		\$95.94
Balancing Charge	04/30/13-05/30/13	48.7 MCF @ \$0.180/MCF		\$8.77
Current Bill				\$254.71
Account Balance				\$254.71

SCANNED
JUN 10 2013
ERIC RYAN CORP

Meter Statement

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	05/30/13	Electronic	5756.3	04/29/13	Electronic	5707.6	48.7

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 www.equitablegas.com	<u>Contact Equitable Gas:</u> Billing Inquiry marketing@equitablegas.com Information (412) 395-3145 Emergencies (800) 253-3928
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MAROADI TRANSFER & STORAGE, INC.

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

LOAD DATE	INVOICE DATE
MANIFEST/BILL OF LADING NO.	REG./INVOICE NUMBER
ORIGIN	PA
DESTINATION	PA
SHIPPER	ADLAI STEVENSON ELEM

BILL TO
 PLUM BOROUGH SCHOOL DISTRICT
 CENTRAL ADMINISTRATION
 900 ELICKER RD
 PITTSBURGH PA 15239

PO#

REFERENCE	DESCRIPTION	ITEM	CODE	UNIT	CODE	RATE	CODE	AMOUNT
	LABOR - 12 MEN			6.50 HOURS		35.0000 PER HR		2,730.00
	VAN - 3 VANS			6.50 HRS		30.0000 /HR		585.00
	SUPERVISOR			0.00		0.0000		260.00
	TRAVEL TIME			0.00		0.0000		550.00
	FUEL			0.00		0.0000		71.40
	CONTAINERS			0.00		0.0000		5,332.75
▼ TERMS OF INVOICE ▼						TOTAL CHARGES		9,529.15
						LESS PAYMENT RECEIVED		
						NET DUE ▶		

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	\$30.95
Invoice	Amount Enclosed
1474086	



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

66

AMOUNT DUE	\$30.95
DUE DATE	June 18, 2013
AFTER DUE DATE	\$32.50



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:	5/31/2013
Account Number:	1101300-1101300	Service From Date:	5/1/2013
Invoice Number:	1474086	Service To Date:	5/31/2013
Service Location:	PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	06/18/2013

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	386	386	4/8/2013	5/8/2013	Previous Balance	31.88
70147984						Payments	-31.88
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Sewer-Metered	30.95

SCANNED
ERIC RYAN CORP

JUN 04 2013

Penalty Notice	AMOUNT DUE	\$30.95
Delinquent accounts are subject to a 5% penalty if not paid by the due date.	DUE DATE	June 18, 2013
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency	AFTER DUE DATE	\$32.50

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.

THIS IS YOUR MAY 2013 MONTHLY BILL.

PLEASE NOTE: DIRECT DRAFT BILL PAYMENT APPLICATIONS ARE NOW AVAILABLE AT THE PBMA OFFICE.

Date: 06/12/13
Time: 14:50:46

Plum Borough School District
Voucher Detail Report 2012-2013
Date Range 07/01/12 - 09/30/13

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
05/15/13	P0515A3212	PD			
	DUE TO FUND 10	99999920 /32-0132-010-000-00-00-000-00		-1,758.93	-1,758.93
	GROSS WAGES	13431 /32-4600-181-000-10-05-10-025-00	1,461.60		1,461.60
	EMPLOYER SHARE OF MCARE Medicare	13427 /32-4600-220-000-10-05-10-025-00	20.66		20.66
	EMPLOYER SHARE OF SOSEC Social Security	13427 /32-4600-220-000-10-05-10-025-00	88.40		88.40
	EMPLOYER SHARE OF RTD6 Retirement 6.50%	13428 /32-4600-230-000-10-05-10-025-00	30.11		30.11
	EMPLOYER SHARE OF RTD7 Retirement 7.50%	13428 /32-4600-230-000-10-05-10-025-00	150.55		150.55
	EMPLOYER SHARE OF PAWC PA Workmens Compensation	13429 /32-4600-260-000-10-05-10-025-00	7.61		7.61
	Voucher Total		1,758.93	-1,758.93	0.00
05/31/13	P0531A3212	PD			
	DUE TO FUND 10	99999920 /32-0132-010-000-00-00-000-00		-1,335.77	-1,335.77
	GROSS WAGES	13431 /32-4600-181-000-10-05-10-025-00	1,110.00		1,110.00
	EMPLOYER SHARE OF MCARE Medicare	13427 /32-4600-220-000-10-05-10-025-00	15.69		15.69
	EMPLOYER SHARE OF SOSEC Social Security	13427 /32-4600-220-000-10-05-10-025-00	67.11		67.11
	EMPLOYER SHARE OF RTD7 Retirement 7.50%	13428 /32-4600-230-000-10-05-10-025-00	120.44		120.44
	EMPLOYER SHARE OF RTE7 Retirement T-E 7.5%	13428 /32-4600-230-000-10-05-10-025-00	16.76		16.76
	EMPLOYER SHARE OF PAWC PA Workmens Compensation	13429 /32-4600-260-000-10-05-10-025-00	5.77		5.77
	Voucher Total		1,335.77	-1,335.77	0.00
06/14/13	P0614A3212	PD			
	DUE TO FUND 10	99999920 /32-0132-010-000-00-00-000-00		-831.27	-831.27
	GROSS WAGES	13431 /32-4600-181-000-10-05-10-025-00	690.60		690.60
	EMPLOYER SHARE OF MCARE Medicare	13427 /32-4600-220-000-10-05-10-025-00	9.80		9.80
	EMPLOYER SHARE OF SOSEC Social Security	13427 /32-4600-220-000-10-05-10-025-00	41.91		41.91
	EMPLOYER SHARE OF RTD6 Retirement 6.50%	13428 /32-4600-230-000-10-05-10-025-00	30.11		30.11
	EMPLOYER SHARE OF RTD7 Retirement 7.50%	13428 /32-4600-230-000-10-05-10-025-00	46.87		46.87
	EMPLOYER SHARE OF RTE7 Retirement T-E 7.5%	13428 /32-4600-230-000-10-05-10-025-00	8.38		8.38
	EMPLOYER SHARE OF PAWC PA Workmens Compensation	13429 /32-4600-260-000-10-05-10-025-00	3.60		3.60
	Voucher Total		831.27	-831.27	0.00
	Report Total		3,925.97	-3,925.97	0.00

Custodians - Clean AsAP

New Holiday Park Elementary

(Series A of 2012 GOB)

Russo Construction Services

38 Boulder Drive

Pittsburgh, PA 15239

Invoice for June 2013 Services as per contract.

Total: ~~\$5,833.33~~ \$9800 per amended contract

Dennis M. Russo

Global Access Control Systems, Inc.
 595 Butler Street
 Pittsburgh PA 15223

Invoice

Phone # 412-784-8223
 Fax # 412-235-0498
 Web Site www.globalacs.com


Date	Invoice #
6/5/2013	I-5804891

COSTARS NUMBER: 008-260

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000868	Net 30

Quantity	Description	Price Each	Amount
6	SERVICE AND LABOR	98.50	591.00
1	EQUIPMENT RENTAL	300.00	300.00
1	SERVICE CALL CHARGE	85.00	85.00
Scope of Work. Two employees to remove Ten Cameras from Adlai. Walk thru of new location will be done at this time as well.			
 DEMO LOST.			

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return numbers on carton will be refused. PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY. Please read reverse side carefully for terms and conditions of sale, including limited warranty, which are part of this agreement. All invoices are subject exclusively to these terms and conditions.

Subtotal	\$976.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$976.00

We Secure YOUR World



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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 : 5/10/2013
Invoice # : 519640
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 4/28/2013

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)

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	243,750.00	0.00	12,187.50	5.00	12,187.50
5000 -- Bidding	0.00	18,750.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	112,500.00	0.00	0.00	0.00	0.00
Total Fee:		375,000.00				

Total Fee Earned To Date	12,187.50
Less Previous Billings	0.00
Amount Due this Invoice	12,187.50

Kirball 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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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 : 5/10/2013
Invoice # : 519641
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 4/28/2013

Reimbursable Expenses
Billed at 5% Markup

Expenses

Unit Pricing - Rate

49.44

Total Expenses

49.44

Amount Due This Invoice **

49.44

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

Unit Pricing Expenses

<u>Description</u>	<u>Amount</u>
Reproduction Expense	7.68
Mileage	41.76
<i>Unit Pricing</i>	49.44
Total Phase : R100 -- Reimbursable Expenses	Labor : 0.00
	Expense : 49.44
<hr/>	
Total Project : 1322000055 -- Plum Borough-New Holiday Park ES	49.44

Page 2 of 2



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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 : 6/6/2013
Invoice # : 520057
Project # : 1322000055
Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 5/26/2013

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)

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	243,750.00	12,187.50	24,375.00	15.00	36,562.50
5000 -- Bidding	0.00	18,750.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	112,500.00	0.00	0.00	0.00	0.00
Total Fee:		375,000.00				

Total Fee Earned To Date	36,562.50
Less Previous Billings	12,187.50
Amount Due this Invoice	24,375.00

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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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 : 6/6/2013
Invoice # : 520058
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 5/26/2013

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses 5.03
Unit Pricing - Rate 134.16

Total Expenses 139.19

Amount Due This Invoice ** 139.19

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>
Meals Expense	5.03
Regular Expenses	5.03

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	32.08
Mileage	102.08
Unit Pricing	134.16

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	139.19

Total Project : 1322000055 -- Plum Borough-New Holiday Park ES 139.19

Page 2 of 2

Pennsylvania Soil and Rock Incorporated

June 11, 2013

PS&R Project No. 12-328
PS&R Invoice No. 12-328-3

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

Interim Invoice
Engineering Services - Site/Civil Design
May 5 through June 8, 2013
Holiday Park Elementary School
Plum Borough, Allegheny County, Pennsylvania

For site/civil engineering services rendered on the subject project May 5 through June 8, 2013 as follows:

1. Site Survey and Topography Survey	\$ 8,804.00
2. Planimetric Site Plan/Layout	\$ 2,150.00
3. Grading Plan	\$ 5,650.00
4. Landscape Plan	\$ 3,014.00
5. NPDES Erosion and Sedimentation Plan	\$ 2,200.00
6. Site Construction Details	\$ 200.00
7. Lighting Plans	\$ 3,850.00
8. Storm Drainage and Utility Profiles	\$ 300.00
9. Post Construction Stormwater Management Plan	\$ 2,900.00
10. Full Sewage Planning Module	\$ 950.00
11. Address Review Comments from Regulatory Agencies	\$ 11,200.00
12. Site Work Specifications and Bid Documents	\$ 996.90
13. Site Visits, Project Coordination and Meeting Attendance	\$ 1,900.00
14. Geotechnical Investigation and Wetland	\$ 4,850.00
15. Traffic Study	\$ 2,200.00
16. Geophysical Study	\$ 0.00
Reimbursables	\$ 943.05
Total Invoice	<u>\$ 52,107.95</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.

TRIB | TOTAL MEDIA

622 Cabin Hill Dr., Greensburg, PA 15601

The Dispatch.....	724.459.6100
The Daily Courier.....	724.628.2000
Gateway Newspapers.....	412.856.7400
Pennysaver.....	412.243.4215
Laurel Group Newspapers.....	724.887.7400
Leader Times.....	724.543.1303
New Products.....	412.321.6460
Pittsburgh Tribune-Review.....	412.321.6460
Tribune-Review.....	724.834.1151
The Valley Independent.....	724.684.5200
Valley News Dispatch.....	724.224.4321
Buttermilk Falls Newspapers.....	724.567.5656
The Daily News.....	412.664.9161

CLASSIFIED ADVERTISING INVOICE

v1.31.3

PLUM BOROUGH SCHOOL DISTR
ATTN: ARDIS
900 ELICKER ROAD
CENTRAL ADMINISTRATION
PLUM, PA 15239

BILL DATE
5/27/2013
ACCOUNT
108716

Order URN	Description	Start	Stop	Times	Size	Amount
5568671	OFFICIAL SCHOOL DISTRICT OF THE BOROUGH OF PLUM The Board of TP, TG, WEB AdlaiSevensonElem.de	5/16/2013	5/27/2013	9	34	425.34

ACCOUNT					
AMOUNT					
APPROVAL					

TOTAL AMOUNT : 425.34

THIS INVOICE PAYABLE UPON RECEIPT

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Invoice Number	Billing Date
425.34	000000912504	5/27/2013

PLEASE USE ENCLOSED ENVELOPE TO
REMIT PAYMENT

Account : 108716

PLUM BOROUGH SCHOOL DISTR

TRIB TOTAL MEDIA
PO BOX 642562
PITTSBURGH PA 15264-2562

99000000000000000000000010871600000091250400000425342

Capital Improvements

(Series B of 2012 GOB)

Global Access Control Systems, Inc.
Pittsburgh, PA 15223

Invoice

Phone # 412-784-8223
Fax # 412-235-0498
Web Site www.globalacs.com

Date	Invoice #
4/12/2013	I-5804769

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000776	Net 30

Quantity	Item Code	Description	Price Each	Amount
12	IQV-IQD32SV-F1	O'Block New Camera Project Alliance-mini H.264 HD1080p Vandal Dome Camera, Wide Lens	599.00833	7,188.10
1	IQV-IQD4-WG	ALLIANCE MINI DOME WALL MOUNT BEIGE	39.00	39.00
	SD-20	PRODUCT SUBTOTAL ***PRODUCT DISCOUNT OF 20%*** PRODUCT SUBTOTAL	-20.00%	7,227.10 -1,445.42 5,781.68
36	LBR-INH	LABOR FOR TWO IN HOUSE TECHNICIANS LABOR SUBTOTAL Includes Licencing and Mics materials for mounting and configuring.	98.50	3,546.00 3,546.00
	AIP-JMS-4AED	AIP 7" TOUCHSCREEN HANDSET/HANDS-FREE 4X8 COLOR VIDEO SET (Set includes JK-DA, JM-4MED, PS-2420UL) 1 DOOR/1 HF STATION VIDEO/AUDIO ENTRY	2,565.32	2,565.32
	AIP-RY-24L	INTERCOM SYSTEM AIP FORM C DOOR RELEASE RELAY, 24V DC INPUT	26.30	26.30
	SD-CST	PRODUCT SUBTOTAL ***CUSTOMER LOYALTY DISCOUNT*** COSTARS-008-260	-2,591.62	2,591.62 -2,591.62

Subtotal	\$9,327.68
Sales Tax (0.0%)	\$0.00
Total	\$9,327.68

We Secure YOUR World

Global Access Control Systems, Inc.

595 Butler Street
Pittsburgh PA 15223

Invoice

Phone # 412-784-8223
Fax # 412-235-0498
Web Site www.globalacs.com

Date	Invoice #
5/3/2013	I-5804811

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000780	Net 30

Quantity	Description	Price Each	Amount
5	New High School Cameras Sentinel H.264 5 MP Camera, Remote Focus, Ultra Wide Varifocal Lens	1,759.00	8,795.00T
11	Sentinel H.264 5 MP Camera, Remote Focus, Wide Varifocal Lens	1,699.00	18,689.00T
4	Alliance-mx H.264 HD1080p Exterior Day/Night Vandal Dome Camera, Wide Varifocal Lens	799.00	3,196.00T
4	Alliance Interior/Exterior Vandal Dome Wall Mount Adapter, NO CAMERA	99.00	396.00T
	PRODUCT SUBTOTAL		31,076.00
	PRODUCT DISCOUNT OF 20%	-20.00%	-6,215.20
60	LABOR FOR IN HOUSE TECHNICIAN	98.50	5,910.00T
	LABOR SUBTOTAL		5,910.00
1	AIPHONE 7" TOUCHSCREEN HANDSET/HANDS-FREE 4X8 COLOR VIDEO SET (Set includes JK-DA, JM-4MED, PS-2420UL)	2,565.32	2,565.32T
1	1 DOOR/1 HF STATION VIDEO/AUDIO ENTRY INTERCOM SYSTEM		
1	AIPHONE FORM C DOOR RELEASE RELAY, 24V DC INPUT	26.30	26.30T
	PRODUCT SUBTOTAL		2,591.62
	CUSTOMER LOYALTY DISCOUNT	-2,591.62	-2,591.62
	COSTARS-008-260		



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Subtotal	\$30,770.80
Sales Tax (0.0%)	\$0.00
Total	\$30,770.80

We Secure YOUR World

Global Access Control Systems, Inc.
Pittsburgh, PA 15223

Invoice

Phone # 412-784-8223
Fax # 412-235-0498
Web Site www.globalacs.com

Date	Invoice #
5/13/2013	I-5804842

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000839	Net 30

Quantity	Item Code	Description	Price Each	Amount
		OBlock Front door		
1	RCI-915-B	RCI PIR 12/24VDC 2-SPDT PASSIVE INFRARED EGRESS SWITCH	205.00	205.00
1	LBR-INH	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	98.50
1	SC	SERVICE CALL CHARGE (This has already been installed)	85.00	85.00
1	RCI-972I-ES-TD30...	RCI PUSH TO EXIT BUTTON W/30SEC FIXED TIMER 12/24VDC SGL GANG MOUNT	125.00	125.00
2	LBR-INH	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	197.00
1	SC	SERVICE CALL CHARGE	85.00	85.00
1	MISC	MISC CONDUIT, WIRING AND CONNECTORS REQUIRED	50.00	50.00
1	SK-SAM	SECURITRON SAM 12/24 VDC MAGLOCK	815.00	815.00
1	LBR-INH	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	98.50

Subtotal	\$1,759.00
Sales Tax (0.0%)	\$0.00
Total	\$1,759.00

We Secure YOUR World

Global Access Control Systems, Inc.
 595 Butler Street
 Pittsburgh PA 15223

Invoice

Phone # 412-784-8223
 Fax # 412-235-0498
 Web Site www.globalacs.com

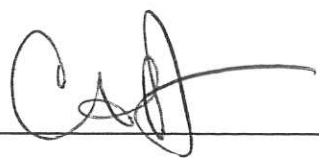
Date	Invoice #
5/22/2013	I-5804854

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000837	Net 30

Quantity	Description	Price Each	Amount
1	Plum School District Bus Garage IQV SENTINEL H.264 5MP 10FPS CAMERA REMOTE FOCUS 4-12mm WIDE VARIFOVAL LENS 1/2" CS, F1.4, IR	1,699.00	1,699.00
1	IQV SENTINEL H.264 5MP 10FPS CAMERA REMOTE FOCUS ULTRA WIDE VARIFOVAL LENS 1/2" CS, 1.8-3 mm, F1.4, IR	1,759.00	1,759.00
	PRODUCT SUBTOTAL		3,458.00
	PRODUCT DISCOUNT OF 18%	-18.00%	-622.44
13	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	1,280.50
	Costars 008-260		
	Scope of Work: Mount three cameras on the Bus garage. One of which is an extra camera from the HS project. Labor includes all misc material and needs for project.		



Subtotal	\$4,116.06
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$4,116.06

We Secure YOUR World

Global Access Control Systems, Inc.
 595 Butler Street
 Pittsburgh PA 15223

Invoice

Phone # 412-784-8223
 Fax # 412-235-0498
 Web Site www.globalacs.com

Date	Invoice #
5/22/2013	I-5804855

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000843	Net 30

Quantity	Description	Price Each	Amount
1	AIP SUB MASTER STATION	1,444.00	1,444.00
6	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT Costars 008-260 Service and labor to add Sub Station to exisitng system. At O'Block Jr High	98.50	591.00



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Subtotal	\$2,035.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$2,035.00

We Secure YOUR World

Global Access Control Systems, Inc.

595 Butler Street
Pittsburgh PA 15223

Phone # 412-784-8223
Fax # 412-235-0498
Web Site www.globalacs.com

Invoice

Date	Invoice #
5/23/2013	I-5804858

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000840	Net 30

Quantity	Description	Price Each	Amount
2	INV PICO M2-HP HIGH POWER 802.11GN INCLUDED 6dBi RPSMA ANTENNA, POE POWER SUPPLY ***PRODUCT DISCOUNT OF 30%***	160.00	320.00
4	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT Scope of Work: Add antenna to Press Both Add antenna to Main Building Configure Antennas	-30.00% 98.50	-96.00 394.00



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Subtotal	\$618.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$618.00

We Secure YOUR World

Global Access Control Systems, Inc.
 595 Butler Street
 Pittsburgh PA 15223

Invoice

Phone # 412-784-8223
 Fax # 412-235-0498
 Web Site www.globalacs.com

Date	Invoice #
6/4/2013	I-5804884

COSTARS NUMBER: 008-260

Bill To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

Ship To
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

P.O. Number	Terms
12000845	Net 30

Quantity	Description	Price Each	Amount
6	KMC VIDEO SECURE POWERED RCA TO VGA CONVERTER	100.00	600.00
	PRODUCT DISCOUNT OF 25%	-25.00%	-150.00
14	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	1,379.00
	Convert two wire on Aiphone to VGA into external monitor at 6 Schools.		

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return numbers on carton with be refused. PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY. Please read reverse side carefully for terms and conditions of sale, including limited warranty, which are part of this agreement. All invoices are subject exclusively to these terms and conditions.

Subtotal	\$1,829.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Total	\$1,829.00

We Secure YOUR World

New Pivik Elementary

(Series of 2010 GOB)

ANDREWS & PRICE

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

*OK
TSK
5/23/13*

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

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

59000.48

MATTER STATUS
Pivik Elementary School

100.00



Sembower-Mikesell, Inc.

1711 Douglass Drive
Pittsburgh, PA 15221

INVOICE

412-241-0195
www.sembowermikesell.com
PA #014750

BILL TO

Plum Boro School District
900 Elicker Road
Pittsburgh, PA 15239

DATE	INVOICE #
5/6/2013	05-14023

P.O. NO.	TERMS
Pivik School	Due upon receipt

DESCRIPTION	AMOUNT								
<p>4/18/2013) Customer states to check sewer problem. Met with Mr. Holleran and Mr. Brewer at site. Used camera and locator to find problem areas with sewer line behind old Pivik.</p> <p>Note: This sewer line serves New Pivik as well. Sewer line is partially clogged and backing up. Line needs replace. Labor & Materials.</p>	985.00								
<table border="1"> <tr><th colspan="2">ACCOUNT</th></tr> <tr><td colspan="2">00833</td></tr> <tr><td>AMOUNT</td><td>985.00</td></tr> <tr><td>APPROVAL</td><td><i>Mr Holleran</i> 5-9-13</td></tr> </table>		ACCOUNT		00833		AMOUNT	985.00	APPROVAL	<i>Mr Holleran</i> 5-9-13
ACCOUNT									
00833									
AMOUNT	985.00								
APPROVAL	<i>Mr Holleran</i> 5-9-13								
Total \$985.00									

Past due payments are subject to a finance charge computed at a periodic rate of 1-1/2% per month (18% annually) applied to the unpaid balance. Minimum charge of \$1.50.

MAKE CHECKS PAYABLE TO SEMBOWER-MIKESELL, INC. PLEASE INCLUDE INVOICE # FOR PROPER CREDIT. WE ACCEPT VISA, MASTERCARD, AND DISCOVER. THANK YOU.

Invoice

PALOMBO LANDSCAPING, INC.
370 HAMILTON DRIVE
PITTSBURGH, PENNSYLVANIA 15235
(412) 795-1608

DATE	INVOICE #
------	-----------

6/1/2013

1109

BILL TO:

Plum Borough School District
900 Elicker Road
Plum, PA 15239

DESCRIPTION			AMOUNT
PIVIK ELEMENTARY SCHOOL RECREATION FIELD			
Work completed 100% at the Pivik recreation field.	1	55,082.00	55,082.00
			\$55,082.00
			\$0.00
TOTAL			\$55,082.00