

April 21, 2015

**Finance Committee
GOB Invoices -April 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	\$	798.03	Electricity - February 2015
x		UGI Energy	\$	3,911.29	Equitable gas February 2015
x		Constellation	\$	1,636.25	Electricity - February 2015
x		Windstream	\$	79.36	Telephone Service -March 2015
x		Windstream	\$	133.26	Telephone Service - March 2015
x		Plum Boro Municipal Authority	\$	341.28	Sewer April 2015
x		Borough of Plum	\$	998.94	February 2015 Crossing Guards
x		Borough of Plum	\$	1,165.44	March 2015 Crossing Guards
x		Comcast	\$	172.37	Extend Phone Lines-Monitor Fire alarms
x		Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring -March 2015
x		Roenigk	\$	14,858.55	Bus Reimbursement
	x	Schultz Installation & Service	\$	316.00	Boiler 1 Failure
	x	Schultz Installation & Service	\$	316.00	Boiler 2 Failure
	x	Trib Review	\$	233.52	Advertising Old Pivik closure
		Total	\$	25,110.29	

New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$	1,776.26	Electricity - February 2015
x		Duquesne Light Company	\$	1,937.36	Electricity -February 2015
x		Equitable Gas	\$	6,689.76	Equitable gas February 2015
x		Hudson Construction, Inc.	\$	377,617.36	Construction thru 03/24/2015
x		Lugaila Mechanical Inc.	\$	103,179.59	HVAC Services thru 3/31/15
x		Rucon, Inc.	\$	14,300.00	April 2015 Services
x		Vern's Electric, Inc.	\$	123,429.12	Electrical Services thru 3/31/15
x		Vrabel Plumbing Company, LLC	\$	52,358.20	Plumbing Services thru 3/19/2015
x		Windstream	\$	100.75	Construction Mgr. Data March 2015
	x	L.R. Kimball	\$	7,167.60	Services thru 3/29/15
	x	L.R. Kimball	\$	525.20	Reimbursable Expenses thru 3/29/15
	x	Rucon, Inc.	\$	2,225.00	Pivik Flood Coordination Services
		Total	\$	691,306.20	

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

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

x		Tracy Heffron	\$	60.99	Stem Studio
x		Pegasus Press Inc.	\$	64.72	Library books
x		Amazon	\$	22.55	High School Textbooks
x		Amazon	\$	13.72	High School Textbooks
x		Amazon	\$	7.52	High School Textbooks
x		Amazon	\$	10.80	High School Textbooks
x		Follett	\$	478.79	Library Books
x		Follett	\$	272.22	Library Books
x		Follett	\$	2,503.07	Library Books
	x	Follett	\$	2,058.96	Center textbooks
	x	Follett	\$	224.97	Center textbooks
	x	Follett	\$	160.79	Center textbooks
	x	Houghton Mifflin	\$	542.16	Center textbooks
		Total	\$	6,421.26	

Regency Elementary (2014 Bond Issue -RP)

	x	A.G. Mauro	\$	5,565.00	Door Hardware transition from HP to Regency
		Total	\$	5,565.00	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

	x	Andrews & Price	\$	2,590.00	Bus Garage Legal 2/28/15
	x	R.F. Mitall & Associates	\$	5,000.00	Greensburg Road Survey
		Total	\$	7,590.00	

AS@P – Old Pivik

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: April 7, 2015

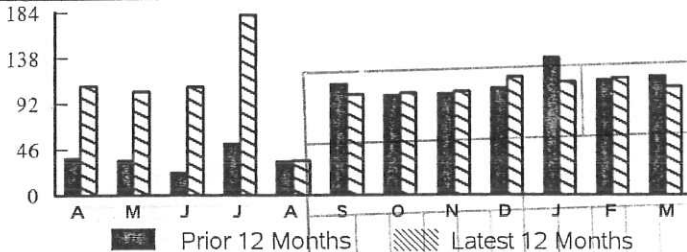
kWh Usage:



- Average Monthly Usage for the past 12 months is 20306 kWh.
- Total Annual Usage for the past 12 months is 243668 kWh.
- The average temperature for the billing period was 9 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:



Summary

Prior Billing Information

Total Amount of Last Bill	p2 \$937.43
Total Amount Owed From Your Last Bill	\$937.43
DLC Basic Service Charges	\$798.03
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,735.46

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 Apr 9, 2015	Payment Due	Amount Due
\$54.27	1.25%	Apr 9, 2015	\$1,735.46

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 APR 9, 2015
\$1,735.46

\$ _____
 Amount 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





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

Invoice Number: G2646980
Invoice Date: 03/18/2015
Salesperson: Auld
Gas Utility: EQUITABLE

SCANNED

MAR 23 2015

GRIG RYAN CORP.

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

Customer No: PLUM510

MONTH
Feb-2015

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

Service Period: 01/29/2015 - 02/26/2015

Quantity	Unit	Description	Price	Amount
1162	DTH	Full Requirements	3.366	\$3,911.29

Net Volume: 1162 DTH Fac./Mtr Total Cost: \$3,911.29

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

Service Period: 01/29/2015 - 02/26/2015

Quantity	Unit	Description	Price	Amount
749	DTH	Full Requirements	3.366	\$2,521.13

Net Volume: 749 DTH Fac./Mtr Total Cost: \$2,521.13

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

Service Period: 01/29/2015 - 02/26/2015

Quantity	Unit	Description	Price	Amount
105	DTH	Full Requirements	3.366	\$353.43

Net Volume: 105 DTH Fac./Mtr Total Cost: \$353.43

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

Fac./Mtr Total Cost:		\$353.43
AMOUNT		13482
AMOUNT		3,911.29
APPROVAL	MIL 3.24.15	

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

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: G2646980

DUE DATE 04/02/2015

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

Amount Due \$28,271.03

Late charges applied if paid
after due date



Plum Borough School District
PO BOX 836
ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0022630254

PAGE
1 of 4

CNE ACCOUNT ID
1-7EC-2822

STATEMENT DATE
03/11/2015

DUE DATE
03/31/2015

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
customer@constellation.com

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	02/16/2015
PREVIOUS BALANCE	\$1,617.32
PAYMENTS SINCE LAST INVOICE	\$-1,617.32
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,636.25
TOTAL AMOUNT DUE	\$1,636.25

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											
1,636.25											

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.

SCANNED
MAR 17 2015
ERIC RYAN CORP.



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 STATEMENT NO. DUE DATE
MA_20227 0022630254 03/31/2015

CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE
1-7EC-2822 03/11/2015 **\$1,636.25**

ACCOUNTS PAYABLE
Plum Borough School Dist - 3061310972
PO BOX 836
ELLWOOD CITY, PA 16117-0836

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.

000000PLUM BOROUGH SCHOOL DISTRICT00000000001-7EC-2822002263025400001636257

windstream.



RECEIVED
MAR 10 2015

Account number 020181291	Telephone number 724-733-1500	Invoice date March 10, 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

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

RECEIVED

BY:

Introducing **NEW** Business Bundles

SCANNED
 MAR 16 2015
 RYAN CORP

Find out more Today!

Call 877.316.4082

or Visit

windstreambusiness.com/bundles

Service At-A-Glance

Previous Bill	\$266.55
Payments/Adjustments thru 03/06	\$133.28 CR
Amount Previously Due - DUE IMMEDIATELY	\$133.27
Current Charges Due - 03/30/15	\$133.26
Total Amount Due	\$266.53

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.

133.26

ML 3-20-15

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 020181291	Telephone number 724-733-1500	Due date March 30, 2015
	Amount Due \$266.53	
Payment enclosed	\$ _____	

888 020181291 9

Check here for address changes noted on reverse side.

6542016691 PRESORT 18691 1 AB 0.403 P1C82



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


WINDSTREAM
 PO BOX 9001908
 LOUISVILLE, KY 40290-1908



7000888000000002018129141503070000002665355

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	3/31/2015
Account Number:	1101300-1101300	Service From Date:	3/1/2015
Invoice Number:	2054593	Service To Date:	3/31/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	04/21/2015

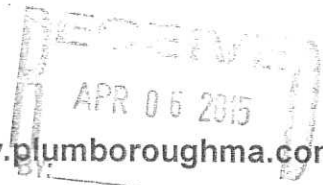
METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	5808	5,808	2/9/2015	3/10/2015	Previous Balance	415.13
70147984						Payments	-415.13
SCANNED APR 02 2015 ERIC RYAN CORP.						Adjustments	0.00
Penalty Notice Delinquent accounts are subject to a 5% penalty if not paid by the due date. After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	150.00
						Sewer-Metered	191.28
						341.28	
						AMOUNT DUE \$341.28 DUE DATE April 21, 2015 AFTER DUE DATE \$358.34	

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your March 2015 monthly bill.

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 15239
 Phone 412-795-6800 Fax 412-793-4061

DATE: March 31, 2014
 INVOICE # FIN-264
 FOR: SCG-Payroll

Bill To:

350-700

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

DESCRIPTION	AMOUNT						
FEBRUARY, 2015							
School Crossing Guards:							
Wages	7,381.81						
FICA	564.71						
Unemployment-6.60% (First \$9,000)	487.20						
Uniform Allowance	-						
	-						
Subtotal	8,433.72						
<p><i>18 days, 2 guards</i> $18 \times 48.81 = 878.58 \times 2 = 1757.16$ $\times 502 = 878.58$</p>							
Total Due - School District Share - 50%	4,216.86						
<table border="1"> <tr> <td colspan="2">ACCOUNT</td> </tr> <tr> <td>AMOUNT</td> <td>998.94</td> </tr> <tr> <td></td> <td>paid 4-16-15</td> </tr> </table>		ACCOUNT		AMOUNT	998.94		paid 4-16-15
ACCOUNT							
AMOUNT	998.94						
	paid 4-16-15						
<p>$878.58 \times 43.7 = 998.94$</p>							
MUNICIPAL USE ONLY:	TOTAL \$ 4,216.86						

Finance Director: MW 3-31-15

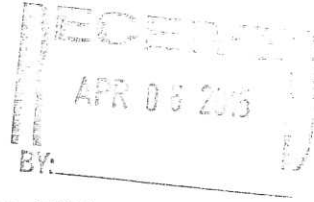
01-150

Make all checks payable to: **BOROUGH OF PLUM**

Borough of Plum

INVOICE

4575 New Texas Road
 Pittsburgh, PA 15239
 Phone 412-795-6800 Fax 412-793-4061



DATE: March 31, 2015
 INVOICE # FIN-265
 FOR: SCG-Payroll

Bill To:

350-700

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

DESCRIPTION	AMOUNT
MARCH, 2015	
School Crossing Guards:	
Wages	6,971.71
FICA	533.34
Unemployment-6.60% (First \$9,000)	460.14
Uniform Allowance	-
Subtotal	7,965.19
Total Due - School District Share - 50%	3,982.59
<p><i>21 days</i></p> <p><i>21 x 48.81 = 1025.01</i> <i>x 1.137</i> <i>1165.44</i></p> <p>ACCOUNT</p> <p><i>1165.44</i></p> <p><i>micu 4.6.15</i></p>	
MUNICIPAL USE ONLY:	TOTAL \$ 3,982.59

Finance Director: MW 3/31/15

01-150

Make all checks payable to: **BOROUGH OF PLUM**



RECEIVED
MAR 30 2015

Account Number 8993 20 405 0237767
Billing Date 03/19/15
Total Amount Due \$172.37
Payment Due By 04/13/15
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
MAR 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
MAR 27 2015
ERIC RYAN CORP

Monthly Statement Summary

Previous Balance	172.37
Payment - 03/12/15 - Thank You	-172.37
New Charges - see below	172.37
Total Amount Due	\$172.37
Payment Due By	04/13/15

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!

	AC	
	13002	
AMOUNT	172.37	
APPROVAL		MKLW 3-30-15

1145
4-2-15



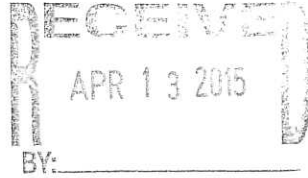
SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16046
 724.625.2225

INVOICE

Invoice Number: 1411002-6
 Invoice Date: Apr 7, 2015
 Page: 1

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

5/7/15

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	
150.00	
	MA 4-13-15

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

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

INVOICE
 NUMBER **415-32**

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

RECEIVED
 APR 06 2015
 BY: _____

TRANSPORTATION FOR: MARCH 2015

April 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-</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- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</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- 1.0</td><td>31st- 1.0</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th- 1.0	31st- 1.0					21.00	235.85	4952.85
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-																																	
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PLUM 197 NOTES:	<table border="1"> <tr><td>1st-</td><td>2nd-</td><td>3rd-</td><td>4th-</td><td>5th-</td><td>6th-</td><td>7th-</td></tr> <tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr> <tr><td>15th-</td><td>16th- 1.0</td><td>17th-</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- 0.5</td><td>25th- 0.5</td><td>26th- 0.5</td><td>27th- 0.5</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-	3rd-	4th-	5th-	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th- 1.0	17th-	18th- 1.0	19th- 1.0	20th-	21st-	22nd-	23rd- 1.0	24th- 0.5	25th- 0.5	26th- 0.5	27th- 0.5	28th-	29th-	30th-	31st-					6.00	235.85	1415.10
1st-	2nd-	3rd-	4th-	5th-	6th-	7th-																																	
8th-	9th-	10th-	11th-	12th-	13th-	14th-																																	
15th-	16th- 1.0	17th-	18th- 1.0	19th- 1.0	20th-	21st-																																	
22nd-	23rd- 1.0	24th- 0.5	25th- 0.5	26th- 0.5	27th- 0.5	28th-																																	
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-</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- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</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- 1.0</td><td>31st- 1.0</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th- 1.0	31st- 1.0					21.00	197.05	4138.05
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
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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-</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- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</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- 1.0</td><td>31st- 1.0</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th- 1.0	31st- 1.0					21.00	72.29	1518.09
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	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- 1.0	31st- 1.0																																					
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-</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- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</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-	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					19.00	72.29	1373.51
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
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PLUM- 53 Shared 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-</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- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</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-	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th-	31st-					19.00	96.82	1839.58
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	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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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-</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- 1.0</td><td>17th- 1.0</td><td>18th- 1.0</td><td>19th- 1.0</td><td>20th- 1.0</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- 1.0</td><td>31st- 1.0</td><td></td><td></td><td></td><td></td></tr> </table>	1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-	8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-	15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-	22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-	29th-	30th- 1.0	31st- 1.0					21.00	235.85	4952.85
1st-	2nd- 1.0	3rd- 1.0	4th- 1.0	5th-	6th- 1.0	7th-																																	
8th-	9th- 1.0	10th- 1.0	11th- 1.0	12th- 1.0	13th- 1.0	14th-																																	
15th-	16th- 1.0	17th- 1.0	18th- 1.0	19th- 1.0	20th- 1.0	21st-																																	
22nd-	23rd- 1.0	24th- 1.0	25th- 1.0	26th- 1.0	27th- 1.0	28th-																																	
29th-	30th- 1.0	31st- 1.0																																					

GOB
 ACCOUNT
 14,382
 14,858.55
 APPROVAL
 MKL 4-6-15



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

INVOICE

Invoice Number: 1503049
 Invoice Date: Apr 10, 2015
 Page: 1

Sold To:

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

RECEIVED
 APR 15 2015
 BY: _____

Customer ID PL410	Customer PO	Payment Terms Net 30 Days	
Sales Rep ID Ray S.	Shipping Method Courier	Ship Date	Due Date 5/10/15

Quantity	Item	Description	Unit Price	Amount
4.00	Mechanic	Boiler 1 Failure: Out on Flame Failure. Found blower motor locked up. Will quote new motor and squirrel cage. Checked electric back to motor starter. -Ok Left unit off/on disconnect switch Labor Rate for a Service Tech.	79.00	316.00

ACCOUNT	
00833	
AMOUNT	316.00
APPROVAL	<i>Jim Heller</i> micw 4-15-15

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	316.00
Sales Tax	
Total Invoice Amount	316.00
Payment/Credit Applied	
TOTAL	316.00



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16045
 724.625.2225

INVOICE

Invoice Number: 1503052
 Invoice Date: Apr 10, 2015
 Page: 1

RECEIVED
 APR 15 2015
 BY: _____

Sold To:

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

Customer ID PL410	Customer PO	Payment Terms Net 30 Days	
Sales Rep ID	Shipping Method Courier	Ship Date	Due Date 5/10/15

Quantity	Item	Description	Unit Price	Amount
4.00	Mechanic	Boiler 2 down: Boiler 1 out for repair. Found pilot on B2 lighting but unit wasn't firing. Checked and cleaned UV Scanner and tube. Found bad amp card. Changed out with B1's amp card. Brought boiler up to temp since school was cold. Cycled on/off to test. Labor Rate for a Service Tech.	79.00	316.00

ACCOUNT	
00833	
AMOUNT	316.00
APPROVA.	<i>[Signature]</i> MIC 4-15-15

Check/Credit Memo No:

Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
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Subtotal	316.00
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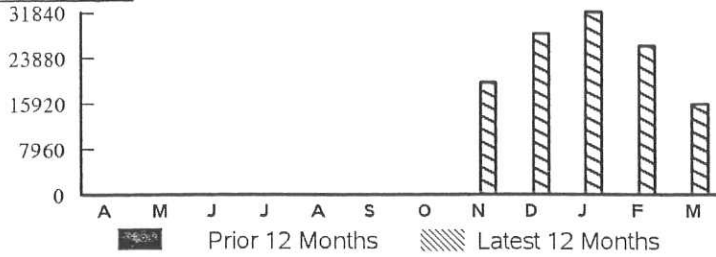
New Holiday Park Elementary

(Series A of 2012)

Usage & Demand Information

Next Scheduled Meter Reading Date: April 8, 2015

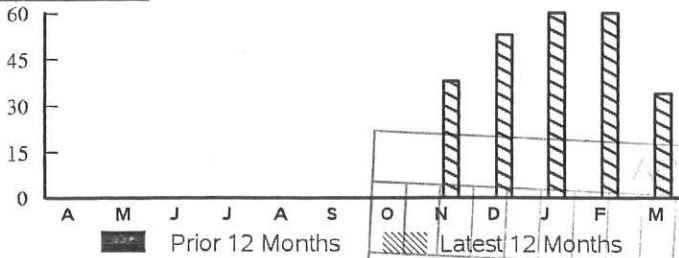
kWh Usage:



- Your Average usage for the past 5 months is 24304 kWh.
- Total Usage for the past 5 months is 121520 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	1776.26
APPROVAL	

SCANNED
 MAR 17 2015
 ERIC RYAN CORP.

Summary

Prior Billing Information

Total Amount of Last Bill	\$6,403.89
Total Payment(s) Received as of 03/10/15	-\$6,403.89
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	\$1,776.26
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,776.26

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.

Estimated PA State Taxes	Late Charge After Apr 13, 2015	Payment Due	Amount Due
\$229.08	1.25%	Apr 13, 2015	\$1,776.26

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 APR 13, 2015
 \$1,776.26

\$ _____
 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



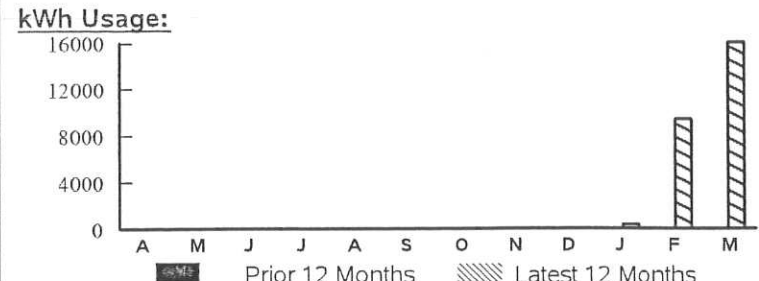


Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DISTRICT
 313 HOLIDAY PARK DR
 PITTSBURGH, PA 15239
BILL ID: 470867858705

Account Number: 4708670000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 03/10/15

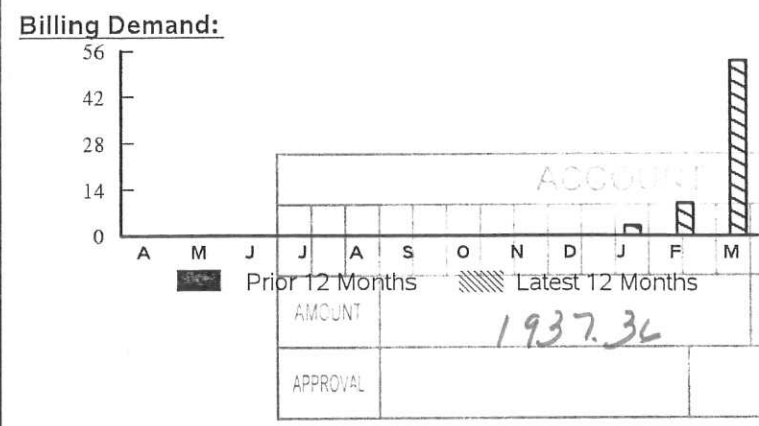
Usage & Demand Information | **Summary**

Next Scheduled Meter Reading Date: April 8, 2015



- Your Average usage for the past 3 months is 8600 kWh.
- Total Usage for the past 3 months is 25800 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.



Prior Billing Information

Total Amount of Last Bill	\$1,092.17
Total Payment(s) Received as of 03/10/15	-\$1,092.17
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	\$1,937.36
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,937.36

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.

SCANNED
 MAR 17 2015
 ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Apr 10, 2015	Payment Due	Amount Due
\$249.87	1.25%	Apr 10, 2015	\$1,937.36

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 APR 10, 2015 | \$1,937.36

\$ _____
 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

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



RECEIVED
 MAR 20 2015
 BY: _____

Account # 001206846000018

Customer # 1206846
 Location # 226067

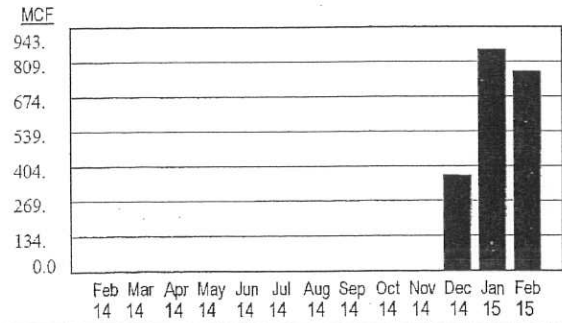
For Emergencies or Customer Service:
 (800) 654-6335

Bill # 39676644
 Bill Date 03/04/15

Current Gas Usage

Meter: 1849068
 This Reading 02/26/15 Electronic/Actual 2002.0
 Last Reading 01/29/15 Electronic/Actual -1229.0
 Total Usage in 28 days 773.0
 Next actual meter reading on 03/30/15 or 03/31/15

Gas Usage History



Legend: Electronic/Actual Estimated Customer * Corrected

Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Feb-14	Feb-15	Monthly	Annual	2014	2015
0.0	773.0	667.3	2,002.0	25°	21°

Bill Message

- The current price to compare is \$5.511.
- Your gas bill includes a past due balance of \$7,297.28 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.

Peoples Natural Gas Billing

Balance On Last Bill \$10,636.91
 Payments and Other Credits
 Payment (02/11/15) (\$3,339.63)
 Total Payments and Other Credits (\$3,339.63)
 Current Billing and Other Basic Charges
 Customer Charge \$150.00
 Usage 773.0 MCF @ \$8.236/MCF \$6,366.43
 DSIC Surcharge \$63.88
 State Tax Adjustment Surcharge (\$20.86)
 Current Bill \$6,559.45
 PA Late Fee \$109.45
 Other Basic Charges \$109.45

Amount Due \$13,966.18

pe
 7,297.28
 6,689.26

SCANNED
 MAR 20 2014

ERIC RYAN CORP.

ACCOUNT											
14820											
6689.76											
MKW 3-20-15											

*** Important information on the back of this bill ***
 PLEASE RETURN LOWER PORTION WITH PAYMENT

Due Date	03/19/15	Amount Due	\$13,966.18
-----------------	----------	-------------------	-------------

Check here for mailing address/phone number changes. Write in new information on back of this coupon.

Make checks payable to: PEOPLES NATURAL GAS

Amount Due	\$13,966.18	Amount Paid	
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Payments received after 03/19/15 are subject to a 1.5% late payment charge.

0000029 01 MB 0.432 1/1 6 00001 03042015 20150303 EGC-PA P1

PLUM BORO SCHOOL DIST
 BUSINESS OFFICE
 % UTLTY CST CUTTER
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

1206846-226057
 E-22

Mail payments to:

 PEOPLES NATURAL GAS
 Box 371820
 Pittsburgh, PA 15250-7820

Check here to donate to the Dollar Energy Fund. Select pledge amount on back of this coupon.

01001206846000018 00396766440013966180

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: 17
 Invoice No: 1129
 Period To: 3/24/2015

From: Hudson Construction, Inc.
 1625 Dutch Lane
 Hermitage, PA 16148

Via(Architect):

Architect's
 Project No:
 Invoice Date: 3/24/2015
 Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	153,945.36	0.00
Approved this month	0.00	0.00
TOTALS	153,945.36	0.00
Net change by change orders	153,945.36	

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.....	\$ 9,193,229.95
5. RETAINAGE.....	\$ 465,391.14
6. TOTAL EARNED LESS RETAINAGE.....	\$ 8,727,838.81
(Line 4 less Line 5)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 8,350,221.45
(Line 6 from prior Certificate)	
8. SALES TAX.....	\$ 0.00
9. CURRENT PAYMENT DUE.....	\$ 377,617.36
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 1,774,106.55
(Line 3 less Line 6)	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	5,500.00
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00
03	GENERAL CONDITIONS	190,000.00	152,000.00	11,400.00	0.00	163,400.00	86	26,600.00	8,170.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	4,087.50
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	1,090.00
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	8,175.00
08	BULK EXCAVATION AND FILL	499,350.00	499,350.00	0.00	0.00	499,350.00	100	0.00	24,967.50
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	5,250.00
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	4,675.00
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	13,625.00
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00
16	GAS LINE	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	5,100.00
19	SIDEWALKS	74,751.00	0.00	0.00	0.00	0.00	0	74,751.00	0.00
20	CONCRETE CURBS	97,131.00	38,852.40	0.00	0.00	38,852.40	40	58,278.60	1,942.62
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	315.90
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00
24	EQUIPMENT PAD	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	0.00	0.00	0.00	0	35,201.00	0.00
26	ASPHALT PAVING	367,588.00	95,572.88	0.00	0.00	95,572.88	26	272,015.12	4,778.64
27	WALKWAY PAVING	13,211.00	0.00	0.00	0.00	0.00	0	13,211.00	0.00
28	CHAINLINK FENCE	13,104.00	0.00	0.00	0.00	0.00	0	13,104.00	0.00
29	RAIN GARDEN SOIL	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
30	PLANTS	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
31	RETAINING WALLS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
32	SEEDING	18,375.00	0.00	0.00	0.00	0.00	0	18,375.00	0.00
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	3,550.00
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	4,450.00
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	2,000.00
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	330.00
38	SLAB ON GRADE	241,000.00	241,000.00	0.00	0.00	241,000.00	100	0.00	12,050.00
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	4,850.00
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	915.00
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	526.40
42	FROST PADS	6,800.00	5,780.00	0.00	0.00	5,780.00	85	1,020.00	289.00
43	GFRC	12,000.00	0.00	9,000.00	0.00	9,000.00	75	3,000.00	450.00
44	MASONRY REBAR	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
46	FOUNDATION CMU AREA A	58,850.00	58,850.00	0.00	0.00	58,850.00	100	0.00	2,942.50
47	FOUNDATION CMU AREA B	43,870.00	43,870.00	0.00	0.00	43,870.00	100	0.00	2,193.50
48	FOUNDATION CMU AREA C	41,730.00	41,730.00	0.00	0.00	41,730.00	100	0.00	2,086.50
49	FOUNDATION CMU AREA D	53,500.00	53,500.00	0.00	0.00	53,500.00	100	0.00	2,675.00
50	INTERIOR MASONRY AREA A	310,300.00	310,300.00	0.00	0.00	310,300.00	100	0.00	15,515.00
51	INTERIOR MASONRY AREA B	139,600.00	139,600.00	0.00	0.00	139,600.00	100	0.00	6,980.00
52	INTERIOR MASONRY AREA C	246,100.00	246,100.00	0.00	0.00	246,100.00	100	0.00	12,305.00
153	INTERIOR MASONRY AREA D	123,050.00	123,050.00	0.00	0.00	123,050.00	100	0.00	6,152.50
154	EXTERIOR MASONRY AND VENEER AREA A	162,640.00	162,640.00	0.00	0.00	162,640.00	100	0.00	8,132.00
155	EXTERIOR MASONRY AND VENEER AREA B	223,630.00	223,630.00	0.00	0.00	223,630.00	100	0.00	11,181.50
156	EXTERIOR MASONRY AND VENEER AREA C	142,310.00	142,310.00	0.00	0.00	142,310.00	100	0.00	7,115.50
157	EXTERIOR MASONRY AND VENEER AREA D	222,560.00	222,560.00	0.00	0.00	222,560.00	100	0.00	11,128.00
158	MASONRY ACCESSORIES AREA A	14,124.00	14,124.00	0.00	0.00	14,124.00	100	0.00	706.20
159	MASONRY ACCESSORIES AREA B	12,626.00	12,626.00	0.00	0.00	12,626.00	100	0.00	631.30
160	MASONRY ACCESSORIES AREA C	12,340.00	12,340.00	0.00	0.00	12,340.00	100	0.00	617.00
161	MASONRY ACCESSORIES AREA D	11,770.00	11,770.00	0.00	0.00	11,770.00	100	0.00	588.50
53	DETAILING/ENGINEERING	54,186.00	54,186.00	0.00	0.00	54,186.00	100	0.00	2,709.30
54	STRUCTURAL AREA A	156,658.00	156,658.00	0.00	0.00	156,658.00	100	0.00	7,832.90
55	STRUCTURAL AREA B	202,260.00	202,260.00	0.00	0.00	202,260.00	100	0.00	10,113.00
169	STRUCTURAL AREA C	214,557.00	214,557.00	0.00	0.00	214,557.00	100	0.00	10,727.85
170	STRUCTURAL AREA D	173,380.00	173,380.00	0.00	0.00	173,380.00	100	0.00	8,669.00
171	J&D AREA A	41,847.00	41,847.00	0.00	0.00	41,847.00	100	0.00	2,092.35
172	J&D AREA B	59,015.00	59,015.00	0.00	0.00	59,015.00	100	0.00	2,950.75
173	J&D AREA C	63,307.00	63,307.00	0.00	0.00	63,307.00	100	0.00	3,165.35
174	J&D AREA D	50,431.00	50,431.00	0.00	0.00	50,431.00	100	0.00	2,521.55
56	METAL STAIRS A	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
175	METAL STAIRS B	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
176	METAL STAIRS C	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
177	METAL STAIRS D	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
57	RAILINGS A	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
58	RAILINGS B	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
59	RAILINGS C	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
162	RAILINGS D	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
163	MISC METAL A	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	50.95
164	MISC METAL C	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	50.95
165	ERECTION AREA A	102,868.00	102,868.00	0.00	0.00	102,868.00	100	0.00	5,143.40
166	ERECTION AREA B	130,219.00	130,219.00	0.00	0.00	130,219.00	100	0.00	6,510.95
167	ERECTION AREA C	138,953.00	138,953.00	0.00	0.00	138,953.00	100	0.00	6,947.65
168	ERECTION AREA D	112,787.00	112,787.00	0.00	0.00	112,787.00	100	0.00	5,639.35
60	WOOD BLOCKING	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	2,850.00
61	RECEPTION DESK STATION WALL	6,725.00	0.00	0.00	0.00	0.00	0	6,725.00	0.00
62	WOOD TRIM AT GUARDRAIL	2,565.00	0.00	0.00	0.00	0.00	0	2,565.00	0.00
63	WOOD BENCH	3,402.00	0.00	0.00	0.00	0.00	0	3,402.00	0.00
64	CLOSET ROD AND SHELF	875.00	0.00	0.00	0.00	0.00	0	875.00	0.00
65	SOLID SURFACE WINDOW SILLS	18,535.00	0.00	18,535.00	0.00	18,535.00	100	0.00	926.75
66	SOLID SURFACE COUNTERTOPS	4,102.00	0.00	4,102.00	0.00	4,102.00	100	0.00	205.10
67	DAMPROOF BELOW GRADE CMU	9,175.00	9,175.00	0.00	0.00	9,175.00	100	0.00	458.75
68	FOUNDATION INSULATION	10,195.00	10,195.00	0.00	0.00	10,195.00	100	0.00	509.75
69	METAL WALL PANELS	286,000.00	217,360.00	57,200.00	0.00	274,560.00	96	11,440.00	13,728.00
70	3 PLY BUR ROOF	676,000.00	676,000.00	0.00	0.00	676,000.00	100	0.00	33,800.00
75	METAL FASCIA AND COPING	45,000.00	38,250.00	6,300.00	0.00	44,550.00	99	450.00	2,227.50
76	CAULK EXTERIOR MASONRY	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
79	HM FRAMES	27,274.00	27,274.00	0.00	0.00	27,274.00	100	0.00	1,363.70
80	HM DOORS	2,189.00	0.00	0.00	0.00	0.00	0	2,189.00	0.00
81	WOOD DOORS	36,169.00	0.00	0.00	0.00	0.00	0	36,169.00	0.00
82	FRP DOORS	15,540.00	0.00	11,655.00	0.00	11,655.00	75	3,885.00	582.75
83	DOOR HARDWARE	133,368.00	0.00	0.00	92,214.25	92,214.25	69	41,153.75	9,221.43
85	OVERHEAD COILING GRILLES	8,100.00	0.00	0.00	0.00	0.00	0	8,100.00	0.00
86	ALUMINUM ENTRANCES	84,360.00	75,924.00	843.60	0.00	76,767.60	91	7,592.40	3,838.38
87	TRANSLUCENT PANELS	17,760.00	10,656.00	7,104.00	0.00	17,760.00	100	0.00	888.00
88	ALUMINUM WINDOWS	342,990.00	339,560.10	3,429.90	0.00	342,990.00	100	0.00	17,149.50
89	GLAZING	18,350.00	0.00	0.00	0.00	0.00	0	18,350.00	0.00
90	LOUVERS	9,400.00	0.00	9,400.00	0.00	9,400.00	100	0.00	470.00
91	DRYWALL SUBMITTALS	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	463.25

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
92	METAL STUDS	91,560.00	91,560.00	0.00	0.00	91,560.00	100	0.00	4,578.00
93	DRYWALL	106,820.00	102,547.20	4,272.80	0.00	106,820.00	100	0.00	5,341.00
99	GFRG COLUMNS	27,250.00	19,620.00	817.50	3,782.08	24,219.58	89	3,030.42	1,400.09
101	EXTERIOR SOFFIT FINISH	31,610.00	0.00	0.00	0.00	0.00	0	31,610.00	0.00
102	ACOUSTICAL CEILINGS	170,040.00	134,331.60	11,902.80	0.00	146,234.40	86	23,805.60	7,311.72
103	ACOUSTIC WALL PANELS	15,455.00	9,582.10	2,627.35	0.00	12,209.45	79	3,245.55	610.47
104	CERAMIC AREA A	19,000.00	15,580.00	3,420.00	0.00	19,000.00	100	0.00	950.00
105	CERAMIC AREA A	6,800.00	5,440.00	1,360.00	0.00	6,800.00	100	0.00	340.00
106	CERAMIC AREA C	26,200.00	21,484.00	4,716.00	0.00	26,200.00	100	0.00	1,310.00
107	WOOD GYM FLOORS	54,600.00	0.00	0.00	0.00	0.00	0	54,600.00	0.00
110	VCT	130,000.00	78,000.00	13,000.00	15,348.64	106,348.64	82	23,651.36	6,084.86
111	CARPET TILE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
112	RUBBER BASE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
113	STAIR TREADS AND LANDINGS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
114	EPOXY TERRAZZO FLOORING AREA A	105,839.00	69,853.74	6,350.34	0.00	76,204.08	72	29,634.92	3,810.20
178	EPOXY TERRAZZO FLOORING AREA B	61,700.00	40,105.00	4,319.00	0.00	44,424.00	72	17,276.00	2,221.20
179	EPOXY TERRAZZO FLOORING AREA C	6,900.00	4,623.00	483.00	0.00	5,106.00	74	1,794.00	255.30
180	EPOXY TERRAZZO FLOORING AREA D	63,561.00	41,314.65	3,813.66	0.00	45,128.31	71	18,432.69	2,256.42
181	RESINOUR FLOORING	27,000.00	0.00	27,000.00	0.00	27,000.00	100	0.00	1,350.00
182	PAINTING	95,000.00	85,500.00	4,750.00	0.00	90,250.00	95	4,750.00	4,512.50
117	MARKERBOARDS	67,000.00	0.00	34,840.00	0.00	34,840.00	52	32,160.00	1,742.00
118	TACKBOARDS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
119	VISUAL DISPLAY WALL PANELS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
120	VISUAL DISPLAY RAILS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
121	CONFERENCE UNITS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
122	DISPLAY CASES	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
123	INTERIOR SIGNS	7,200.00	0.00	0.00	0.00	0.00	0	7,200.00	0.00
124	VINYL NUMBERS	150.00	0.00	0.00	0.00	0.00	0	150.00	0.00
125	PLAQUE	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
126	CAST LETTERS	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
127	TRAFFIC SIGNS	1,900.00	0.00	0.00	0.00	0.00	0	1,900.00	0.00
128	TOILET COMPARTMENTS	20,000.00	0.00	14,000.00	0.00	14,000.00	70	6,000.00	700.00
129	CUBICLE CURTAINS	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
130	TOILET ACCESSORIES	31,000.00	0.00	23,250.00	0.00	23,250.00	75	7,750.00	1,162.50
131	FIRE EXT	3,200.00	0.00	0.00	0.00	0.00	0	3,200.00	0.00
132	FLAGPOLE	3,500.00	0.00	2,800.00	0.00	2,800.00	80	700.00	140.00
133	FOOD SERVICE DEPARTMENT	270,000.00	75,600.00	54,000.00	0.00	129,600.00	48	140,400.00	6,480.00
140	PROJECTION SCREENS	7,900.00	0.00	0.00	0.00	0.00	0	7,900.00	0.00
141	BASKETBALL EQUIPMENT	34,800.00	34,800.00	0.00	0.00	34,800.00	100	0.00	1,740.00
142	WALL PADS	9,000.00	5,490.00	0.00	0.00	5,490.00	61	3,510.00	274.50
143	FOLD UP DIVIDER	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	360.00
144	VOLLEYBALL EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
145	SCOREBOARDS	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	290.00
146	ROLLER SHADES	35,661.00	0.00	0.00	0.00	0.00	0	35,661.00	0.00
147	CASEWORK	239,288.00	239,288.00	0.00	0.00	239,288.00	100	0.00	11,964.40
148	LIBRARY CASEWORK	50,600.00	50,600.00	0.00	0.00	50,600.00	100	0.00	2,530.00
149	MUSIC CASEWORK	3,180.00	3,180.00	0.00	0.00	3,180.00	100	0.00	159.00
150	ENTRANCE MATS	4,300.00	0.00	0.00	3,248.00	3,248.00	76	1,052.00	324.80
151	BLEACHERS	38,500.00	0.00	0.00	0.00	0.00	0	38,500.00	0.00
152	ELEVATORS	48,000.00	7,200.00	40,800.00	0.00	48,000.00	100	0.00	2,400.00
184	CO #1	8,883.03	8,883.03	0.00	0.00	8,883.03	100	0.00	444.15
185	CO#2 - Temp road to transforme	92,400.00	92,400.00	0.00	0.00	92,400.00	100	0.00	4,620.00
186	CO #4 Additional Sidewalks	45,162.89	45,162.89	0.00	0.00	45,162.89	100	0.00	2,258.14
187	CO #3 Shelving	5,258.00	5,258.00	0.00	0.00	5,258.00	100	0.00	262.90
188	CO #5	2,241.44	2,241.44	0.00	0.00	2,241.44	100	0.00	112.07
	Totals	10,501,945.36	8,681,145.03	397,491.95	114,592.97	9,193,229.95	88	1,308,715.41	465,391.14

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

Page 1 of 6

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: 15
PERIOD TO: 3/31/2015

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 DATE:

CONTRACT FOR:

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.

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.

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	\$	1,643,494.09
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	82,174.70
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	82,174.70
6. TOTAL EARNED LESS RETAINAGE	\$	1,561,319.39
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,458,139.80
8. CURRENT PAYMENT DUE	\$	103,179.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	132,503.70

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	

AIA Type Document
Application and Certification for Payment

Page 2 of 6

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: 15
PERIOD TO: 3/31/2015

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:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bonds and Insurance	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	1,150.00
2	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
3	General Condition	32,000.00	30,400.00	960.00	0.00	31,360.00	98.00	640.00	1,568.00
4	Submittals	20,300.00	20,300.00	0.00	0.00	20,300.00	100.00	0.00	1,015.00
5	Coordination drawings	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00	0.00	1,325.00
6	Piping Hangers - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
7	Piping Hangers - LABOR	54,000.00	52,380.00	540.00	0.00	52,920.00	98.00	1,080.00	2,646.00
8	Refrigeration Piping - MATERIAL	28,000.00	25,200.00	1,400.00	0.00	26,600.00	95.00	1,400.00	1,330.00
9	Refrigeration Piping - LABOR	14,000.00	6,300.00	4,200.00	0.00	10,500.00	75.00	3,500.00	525.00
10	Hot Water Piping - MATERIAL	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
11	Hot Water Piping - LABOR	65,000.00	60,450.00	1,300.00	0.00	61,750.00	95.00	3,250.00	3,087.50
12	Chilled water piping - MATERIAL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
13	Chilled water piping - LABOR	53,000.00	49,290.00	3,710.00	0.00	53,000.00	100.00	0.00	2,650.00
14	Condensate Drains - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
15	Condensate Drains - LABOR	20,000.00	18,000.00	1,600.00	0.00	19,600.00	98.00	400.00	980.00
16	CRAC Unit - MATERIAL	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	625.00
17	CRAC Unit - LABOR	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
18	Condensing Units - MATERIAL	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
19	Condensing Units - LABOR	6,500.00	5,850.00	650.00	0.00	6,500.00	100.00	0.00	325.00
20	UV's and Shelving - MATERIAL	230,000.00	195,500.00	34,500.00	0.00	230,000.00	100.00	0.00	11,500.00
21	UV's - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00

AIA Type Document
Application and Certification for Payment

Page 3 of 6

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: 15
PERIOD TO: 3/31/2015

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:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	UV Shelving - LABOR (Sheetmetal)	28,800.00	0.00	27,360.00	0.00	27,360.00	95.00	1,440.00	1,368.00
23	Chiller - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
24	Chiller - LABOR	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00	0.00	175.00
25	Convectors - MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
26	Convectors - LABOR	500.00	0.00	75.00	0.00	75.00	15.00	425.00	3.75
27	Unit Heaters - MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
28	Unit Heaters - LABOR	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
29	Hot water coil - MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
30	Hot water coil - LABOR	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
31	Radiation Panels - MATERIAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
32	Radiation Panels - LABOR	2,500.00	1,250.00	625.00	0.00	1,875.00	75.00	625.00	93.75
33	Air Handling Units - MATERIAL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
34	Air Handling Units - LABOR	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00
35	Cabinet Unit Heaters - MATERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
36	Cabinet Unit Heaters - LABOR	1,500.00	750.00	0.00	0.00	750.00	50.00	750.00	37.50
37	Boilers - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
38	Boilers - LABOR	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
39	Boiler Flue - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
40	HVAC Pumps - MATERIAL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
41	HVAC Pumps - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
42	VFD's	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00

AIA Type Document
Application and Certification for Payment

Page 4 of 6

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: 15
PERIOD TO: 3/31/2015

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 DATE:

CONTRACT FOR:

VIA ARCHITECT:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
								0.00	250.00
43	Expansion Tanks - MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	75.00
44	Expansion Tanks - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	400.00
45	Air separator - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	125.00
46	Air separator - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	1,000.00
47	Piping Final Connections - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,377.50
48	Piping Final Connections - LABOR	29,000.00	26,100.00	1,450.00	0.00	27,550.00	95.00	1,450.00	250.00
49	Mobilization (Insulation)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	475.00
50	Hot water insulation (Insulation) MATERIAL	10,000.00	9,000.00	500.00	0.00	9,500.00	95.00	500.00	873.00
51	Hot water insulation (Insulation) LABOR	18,000.00	17,100.00	360.00	0.00	17,460.00	97.00	540.00	824.50
52	Chilled water insulation (Insulation) MATERIAL	17,000.00	16,150.00	340.00	0.00	16,490.00	97.00	510.00	1,164.00
53	Chilled water insulation (Insulation) LABOR	24,000.00	22,800.00	480.00	0.00	23,280.00	97.00	720.00	196.00
54	Fresh air ductwork insulation (Insulation) MATERIAL	4,000.00	3,920.00	0.00	0.00	3,920.00	98.00	80.00	588.00
55	Fresh air ductwork insulation (Insulation) LABOR	12,000.00	11,760.00	0.00	0.00	11,760.00	98.00	240.00	95.00
56	Concealed supply ductwork insulation (Insulation) MATERIAL	2,000.00	1,800.00	100.00	0.00	1,900.00	95.00	100.00	570.00
57	Concealed supply ductwork insulation (Insulation) LABOR	12,000.00	10,800.00	600.00	0.00	11,400.00	95.00	600.00	80.00
58	Kitchen exhaust ductwork insulation (Insulation) MATERIAL	2,000.00	1,600.00	0.00	0.00	1,600.00	80.00	400.00	60.00
59	Kitchen exhaust ductwork insulation (Insulation) LABOR	3,000.00	300.00	900.00	0.00	1,200.00	40.00	1,800.00	

AIA Type Document
Application and Certification for Payment

Page 5 of 6

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: 15
PERIOD TO: 3/31/2015

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:
VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
								0.00	1,175.00
60	Drawings Engineering & Submittals (Controls)	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00	0.00	1,175.00
61	Data Base Design (Controls)	18,000.00	14,400.00	1,800.00	0.00	16,200.00	90.00	1,800.00	810.00
62	Control Valves & Dampers(Controls)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
63	ATC for Air Handlers (Controls) -MATERIAL	8,000.00	7,200.00	640.00	0.00	7,840.00	98.00	160.00	392.00
64	ATC for Air Handlers (Controls) - LABOR	7,500.00	5,250.00	2,100.00	0.00	7,350.00	98.00	150.00	367.50
65	ATC for Unit Ventilators (Controls) - MATERIAL	101,000.00	98,980.00	0.00	0.00	98,980.00	98.00	2,020.00	4,949.00
66	ATC for Unit Ventilators (Controls) - LABOR	64,000.00	62,720.00	0.00	0.00	62,720.00	98.00	1,280.00	3,136.00
67	ATC for HW/CW System (Controls) - MATERIAL	20,000.00	19,600.00	0.00	0.00	19,600.00	98.00	400.00	980.00
68	ATC for HW/CW System (Controls) - LABOR	9,000.00	8,820.00	0.00	0.00	8,820.00	98.00	180.00	441.00
69	ATC for EF Rad Panels & Misc (Controls) - MATERIAL	8,000.00	7,840.00	0.00	0.00	7,840.00	98.00	160.00	392.00
70	ATC for EF Rad Panels & Misc (Controls) - LABOR	5,000.00	3,500.00	1,400.00	0.00	4,900.00	98.00	100.00	245.00
71	ATC Front End (Controls)	5,000.00	1,000.00	2,750.00	0.00	3,750.00	75.00	1,250.00	187.50
72	Mobilization (Sheetmetal)	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
73	Ductwork material (Sheetmetal sub)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
74	Ductwork shop (Sheetmetal sub)	39,100.00	39,100.00	0.00	0.00	39,100.00	100.00	0.00	1,955.00
75	Ductwork Field (Sheetmetal sub)	48,800.00	47,824.00	976.00	0.00	48,800.00	100.00	0.00	2,440.00
76	AHU (Sheetmetal sub) - LABOR	1,750.00	875.00	875.00	0.00	1,750.00	100.00	0.00	87.50

AIA Type Document
Application and Certification for Payment

Page 6 of 6

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: 15
PERIOD TO: 3/31/2015

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:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
77	Ductwork penetration drawing for GC	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
78	Exhaust Fan/GRV (Sheetmetal sub) - MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
79	Exhaust Fan/GRV (Sheetmetal sub) -LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
80	Grilles and Diffuser (Sheetmetal sub) - MATERIAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
81	Grilles and Diffuser (Sheetmetal sub) -LABOR	1,500.00	975.00	300.00	0.00	1,275.00	85.00	225.00	63.75
82	Training (Sheetmetal sub) -LABOR	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
83	Close-out Documents (Sheetmetal sub) -LABOR AND MATERIAL	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
84	Start up	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
85	Test and Balance	13,700.00	0.00	1,096.00	0.00	1,096.00	8.00	12,604.00	54.80
86	Training	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
87	Close-out Documents	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
88	Change Order -H001	-5,000.53	0.00	-5,000.53	0.00	-5,000.53	100.00	0.00	-250.03
89	Change Order - H002	11,523.62	0.00	11,523.62	0.00	11,523.62	100.00	0.00	576.18
REPORT TOTALS		\$1,693,823.09	\$1,534,884.00	\$108,610.09	\$0.00	\$1,643,494.09	97.03	\$50,329.00	\$82,174.70



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
4/8/2015	April

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

TO OWNER : HOLIDAY PARK SCHOOL
 CUST # 1582 313 HOLIDAY PARK DR

FROM CONTRACTOR : PLUM BOROUGH PA 15239
 VERN'S ELECTRIC, INC.
 1917 BROWNSVILLE ROAD
 2nd FLOOR
 PITTSBURGH, PA. 15210

PROJECT : HOLIDAY PARK SCHOOL

APPLICATION NO: 17

VIA ARCHITECT :
 PROJECT NO :

PERIOD TO: 03/31/2015
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 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

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	\$	12,601.51
3. CONTRACT SUM TO DATE	\$	2,192,536.51
4. TOTAL COMPLETED & STORED TO DATE....	\$	1,839,922.56
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	84,111.16
b. 5.00 % of Stored Material	\$	7,885.00
TOTAL RETAINAGE	\$	91,996.16
6. TOTAL EARNED LESS RETAINAGE	\$	1,747,926.40
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	1,624,497.28
8. CURRENT PAYMENT DUE	\$	123,429.12
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	444,610.11

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 :

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: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL
 CUST # 1582 313 HOLIDAY PARK DR

PROJECT : HOLIDAY PARK SCHOOL APPLICATION NO: 17

FROM CONTRACTOR : PLUM BOROUGH PA 15239
 VERN'S ELECTRIC, INC.
 1917 BROWNSVILLE ROAD
 2nd FLOOR
 PITTSBURGH, PA. 15210

VIA ARCHITECT :
 PROJECT NO :

PERIOD TO: 03/31/2015
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR : HOLIDAY PARK SCHOOL JOB # 1582

CONTRACT DATE : 11/11/2013

C H A N G E O R D E R S U M M A R Y

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous months by Owner		
TOTAL	37,706.81	25,105.30
Approved this month		
Number Date Approved		
TOTALS	37,706.81	25,105.30
Net change by Change Orders	12,601.51	

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G702 ***

Application Number : 17
 Application Date : 03/26/2015
 Period To : 03/31/2015
 Architect's Project No. :

----CONTINUATION SHEET----
 FOR

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
01. BOND & INSURANCE	25,900.00	25,900.00			25,900.00	100.00		1,295.00
02. MOBILIZATION	89,000.00	89,000.00			89,000.00	100.00		4,450.00
03. GENERAL CONDITIONS	15,600.00	14,820.00	780.00		15,600.00	100.00		780.00
04. ELECTRICAL INSPECTIO	7,100.00	7,100.00			7,100.00	100.00		355.00
05. SUBMITTALS	8,500.00	8,500.00			8,500.00	100.00		425.00
06. TEMPORARY SERVICE	10,400.00	10,400.00			10,400.00	100.00		520.00
07. ELECTRICAL SERVICE	7,400.00	7,400.00			7,400.00	100.00		370.00
08. TEMPORARY LITE & PWR	2,600.00	2,600.00			2,600.00	100.00		130.00
09. 3/4" TO 1-1/2" EMT	182,700.00	179,046.00	3,654.00		182,700.00	100.00		9,135.00
10. 2" TO 2-1/2" EMT	16,536.00	16,536.00			16,536.00	100.00		826.80
11. 4" EMT	10,200.00	10,200.00			10,200.00	100.00		510.00
12. 3/4" TO 2" PVC	7,920.00	7,920.00			7,920.00	100.00		396.00
13. 2-1/2" TO 4" PVC	68,100.00	68,100.00			68,100.00	100.00		3,405.00
14. 5" GRC ELBOWS	15,840.00	15,840.00			15,840.00	100.00		792.00
15. FLEX	1,190.00	952.00	119.00		1,071.00	90.00	119.00	53.55
16. #14 TO #10 WIRE	114,120.00	102,708.00	5,706.00		108,414.00	95.00	5,706.00	5,420.70
17. #8 TO #2 WIRE	26,260.00	23,634.00			23,634.00	90.00	2,626.00	1,181.70
PAGE TOTALS :	609,366.00	590,656.00	10,259.00	.00	600,915.00		8,451.00	30,045.75
	.00	.00	.00	.00	.00		.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

-----CONTINUATION SHEET-----
FOR

Application Number : 17
 Application Date : 03/26/2015
 Period To : 03/31/2015
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
					4,352.00	100.00		217.60
18. #1 TO 3/0 WIRE	4,352.00	4,352.00						
19. 4/0 TO 350 MCM WIRE	30,510.00	30,510.00			30,510.00	100.00		1,525.50
20. 400 TO 600 MCM WIRE	75,300.00	75,300.00			75,300.00	100.00		3,765.00
21. LOW VOLTAGE CABLE	25,600.00	15,360.00	7,680.00		23,040.00	90.00	2,560.00	1,152.00
22. BOXES & J. BOXES	23,100.00	21,945.00	693.00		22,638.00	98.00	462.00	1,131.90
23. SWITCHES & RECEPTACL	16,910.00	10,146.00			10,146.00	60.00	6,764.00	507.30
24. OCCUPANCY SENSORS	4,550.00	2,730.00			2,730.00	60.00	1,820.00	136.50
25. FLOOR BOXES	3,855.00	3,855.00			3,855.00	100.00		192.75
26. CABLE TRAY	1,080.00	1,080.00			1,080.00	100.00		54.00
27. SWITCH GEAR	114,705.00	114,705.00			114,705.00	100.00		5,735.25
28. DISCONNECT SWITCHES	3,790.00	3,790.00			3,790.00	100.00		189.50
29. STARTERS	1,500.00	1,500.00			1,500.00	100.00		75.00
30. TRANSFORMERS	1,500.00	1,500.00			1,500.00	100.00		75.00
31. CLOCKS	42,695.00						42,695.00	
32. SECURITY SYSTEM	100,100.00	30,030.00	20,020.00		50,050.00	50.00	50,050.00	2,502.50
33. SOUND SYSTEM	73,791.00	25,826.85	11,068.65		36,895.50	50.00	36,895.50	1,844.78
34. FIRE ALARM SYSTEM	63,541.00	12,708.20	34,947.55		47,655.75	75.00	15,885.25	2,382.79
PAGE TOTALS :	586,879.00	355,338.05	74,409.20	.00	429,747.25		157,131.75	21,487.37
	.00	.00	.00	.00	.00		.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

Application Number : 17
 Application Date : 03/26/2015
 Period To : 03/31/2015
 Architect's Project No. :

----CONTINUATION SHEET----
 FOR

ITEM	SCHEDULED VALUE (c)	<---- WORK COMPLETED ----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
35. CCTV	88,410.00	44,205.00			44,205.00	50.00	44,205.00	2,210.25
36. GENERATOR	129,100.00	127,809.00			127,809.00	99.00	1,291.00	6,390.45
37. LIGHTNING PROTECTION	42,250.00	14,787.50			14,787.50	35.00	27,462.50	739.38
38. NETWORKING	166,000.00			157,700.00	157,700.00	95.00	8,300.00	7,885.00
39. CONCRETE PADS	16,820.00	16,820.00			16,820.00	100.00		841.00
40. TRENCHING	28,200.00	23,970.00			23,970.00	85.00	4,230.00	1,198.50
41. LIGHT POLE BASES	15,215.00	7,607.50			7,607.50	50.00	7,607.50	380.38
42. LIGHT POLE	20,315.00						20,315.00	
43. LIGHT FIXTURES	290,100.00	188,565.00	43,515.00		232,080.00	80.00	58,020.00	11,604.00
44. LAMPS	8,700.00	2,610.00	6,090.00		8,700.00	100.00		435.00
45. HOOK-UP EQUIPMENT	6,105.00	5,189.25	305.25		5,494.50	90.00	610.50	274.73
46. DATA COMMUNICATIONS	165,475.00	115,832.50	16,547.50		132,380.00	80.00	33,095.00	6,619.00
47. TRAINING OF EQUIPMEN	4,000.00						4,000.00	
48. CLOSE OUT DOCUMENTS	2,000.00						2,000.00	
49. AS BUILT DRAWINGS	1,000.00						1,000.00	
50. CHANGE ORDER VE#1	29,807.35	29,807.35			29,807.35	100.00		1,490.37
51. CHANGE ORDER E002	-25,105.30						-25,105.30	
PAGE TOTALS :	988,392.05 .00	577,203.10 .00	66,457.75 .00	157,700.00 .00	801,360.85 .00		187,031.20 .00	40,068.06 .00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

-----CONTINUATION SHEET-----
FOR

Application Number : 17
 Application Date : 03/26/2015
 Period To : 03/31/2015
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
52. CHANGE ORDER E003	3,818.95		3,818.95		3,818.95	100.00		190.95
53. CHANGE ORDER E0004	4,080.51		4,080.51		4,080.51	100.00		204.03

PAGE TOTALS :

7,899.46	.00	7,899.46	.00	7,899.46	.00	394.98
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JOB TOTALS :

2,192,536.51	1,523,197.15	159,025.41	157,700.00	1,839,922.56	352,613.95	91,996.16
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*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

PAYMENT APPLICATION

Page 1

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 New Holiday Park Elementary School
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 # 14
PERIOD THRU: 03/19/2015
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

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

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		\$952,345.20
(Column G on Continuation Page)		
5. RETAINAGE:		
a. 5.00% of Completed Work		\$47,617.00
(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)		\$47,617.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE		\$904,728.20
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS PAYMENT APPLICATIONS		\$852,370.00
8. PAYMENT DUE		\$52,358.20
9. BALANCE TO COMPLETION		
(Line 3 minus Line 6)		\$71,279.80

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,308.00	\$0.00
previous months		
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,308.00	\$0.00
NET CHANGES	\$7,308.00	

PAYMENT APPLICATION

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

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.

CONTRACTOR: Vrabel Plumbing Company, LLC

By: _____ Date: 03/19/2015

State of: Pennsylvania

County of: Allegheny
Subscribed and sworn to before
me this 19th day of March 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.

Quantum Software Solutions, Inc. Document

windstream.

MAR 17 2015

Account number
021655315

Telephone number
724-733-0905

Invoice date
March 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

RECEIVED

BY:.....

Service At-A-Glance

Previous Bill	\$214.99
Payments/Adjustments thru 03/10	\$228.48 CR
Amount Previously Due	\$13.49 CR
Current Charges Due - 04/01/15	\$114.24
Total Amount Due	\$100.75

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.

AMOUNT	100.75
APPROVAL	

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
021655315

Telephone number
724-733-0905
Amount Due

Due date
April 01, 2015
\$100.75

Payment enclosed

\$

888 021655315 6

8052014476 PRESORT 14476 1 AT 0.403 P1C62

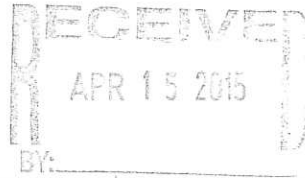


THE PLUM BOROUGH SCHOOL DISTRICT
C/O ERIC RYAN CORPORATION
PO BOX 980
ELLWOOD CITY PA 16117-0980

WINDSTREAM
PO BOX 9001908
LOUISVILLE, KY 40290-1908



7000888000000002165531561503100000001007594



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 : 4/13/2015
 Invoice # : 529399
 Project # : 1322000055
 Invoice Group : **

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES
 For Professional Services Rendered through: 3/29/2015

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

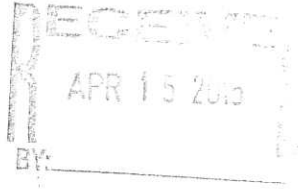
AMOUNT	7,167.60
APPROVAL	MKW 4-15-15

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	115,007.40	7,167.60	100.00	122,175.00
Total Fee:		407,250.00				

Total Fee Earned To Date 407,250.00
 Less Previous Billings 400,082.40
 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



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 : 4/13/2015
 Invoice # : 529400
 Project # : 1322000055
 Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 3/29/2015

Reimbursable Expenses
 Billed at 5% Markup

Reproduction Costs for Plancon Part H

ACCOUNT	
AMOUNT	525.20
APPROVAL	MICW 4-15-15

Expenses

Regular Expenses 146.42
 Unit Pricing - Rate 378.78

Total Expenses 525.20

Amount Due This Invoice ** 525.20

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



Watson, Mary Kay <watsonm@pbsd.k12.pa.us>

005487710

1 message

Weirich, Glen <GLEN.WEIRICH@libertymutual.com>

Mon, Apr 6, 2015 at 9:02 AM

To: "marraccinie@pbsd.k12.pa.us" <marraccinie@pbsd.k12.pa.us>, "Mary Kay Watson (WATSONM@pbsd.k12.pa.us)" <WATSONM@pbsd.k12.pa.us>

Cc: imagingcsc <imagingcsc@libertymutual.com>

Gene:

I have issued payment for the repairs per the attached estimate from RCS less the charges by Rucon which are for \$2,225.00. The payment is for \$22,789.22. We are to discuss the charges from Rucon separately.

Thanks.

GLEN S. WEIRICH | SENIOR CLAIMS SPECIALIST

Liberty Mutual Insurance | Commercial Insurance Claims-Property Mid-Atlantic Region (C) 330-933-6910 (F) 888-268-8840 |(to ensure receipt, you must include my first & last name and claim number, this is a central fax number)

glen.weirich@libertymutual.com

***Claim documents should be directly emailed to: imagingcsc@lmac.com**

Mailing Address:

Processing Center ~ P.O. Box 515097 ~ Los Angeles, CA 90051-5097

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Plum Rough Draft.pdf
107K

Capital Improvements Facilities & Technology

(Series E of 2013)



Pegasus Press, Inc

Invoice

PO Box 5398 Glendale Heights, IL, 60139 USA Tel: 630 622-0250 Fax:	ACCOUNT 1400534	Date 3/10/2015	Invoice # 16727
AMOUNT 64.78		P.O. # 1400534	Ref # 9473

Billing Address Accounts Payable Plum Borough School District 900 Elicker Road Plum, PA, 15239 USA	Shipping Address Kristen Rowe Plum Senior High School 900 Elicker Road Plum, PA, 15239 USA
--	--

APPROVAL
Kristen Rowe 3/27/15

RECEIVED
MAR 16 2015

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	978-0-7377-7207-4	Animalrights Fc -L	1	33.96	33.96
2	978-0-7377-7233-3	Cosmetic Surgery -L	1	30.76	30.76
3	978-0-7377-7153-4	Biological And Chemical Weapons Fc -L	1	2/4/2015	Prev inv & ship...
4	978-0-7377-7155-8	Cell Phones And Driving Fc -L	1	2/4/2015	Prev inv & ship...
5	978-0-7377-7169-5	Genetically Modifiedfood Fc -L	1	2/4/2015	Prev inv & ship...
6	978-0-7377-7171-8	Guns And Crime 15 Fc-L	1	2/4/2015	Prev inv & ship...
7	978-0-7377-7193-0	Vaccines Fc -L	1	2/4/2015	Prev inv & ship...
8	978-0-7377-7239-5	Eating Disorders -L	1	2/4/2015	Prev inv & ship...
9	978-0-7377-7149-7	The Affordable Care Act	1	2/4/2015	Prev inv & ship...
10	978-0-7377-7195-4	Isaac Newton	1	2/4/2015	Prev inv & ship...
11	Attached..	Attached Processing per Customer Specs	13	2/4/2015	Prev inv & ship...
12	978-0-7377-7189-3	Edwin Hubble	1	10/29/2014	Prev inv & ship...
13	Attached..	Attached Processing per Customer Specs	49	10/23/2014	Prev inv & ship...
14	978-0-7377-6872-5	Factoryfarming 13 Fc -L	1	10/23/2014	Prev inv & ship...
15	978-0-7377-6874-9	Immigration 14 Fc -L	1	10/23/2014	Prev inv & ship...
16	978-0-7377-6876-3	Internet Activism Fc -L	1	10/23/2014	Prev inv & ship...
17	978-0-7377-3299-3	Violence In The Media 14 Fc -L	1	10/23/2014	Prev inv & ship...
18	978-0-7377-6297-6	Medical Marijuana 13 -L	1	10/23/2014	Prev inv & ship...
19	978-0-7377-6932-6	Recycling 14 -L	1	10/23/2014	Prev inv & ship...
20	978-0-7377-6933-3	Sexual Harassment -L	1	10/23/2014	Prev inv & ship...
21	978-0-7377-6934-0	Social Protest -L	1	10/23/2014	Prev inv & ship...
22	978-0-7377-6936-4	Vegetarianism 14 -L	1	10/23/2014	Prev inv & ship...
23	978-1-60152-604-5	Can Gun Control Reduce Violence?	1	10/23/2014	Prev inv & ship...
24	978-1-60152-550-5	How Serious a Problem Is Computer Hacking?	1	10/23/2014	Prev inv & ship...
25	978-1-60152-554-3	Is Athlete Drug Testing Needed?	1	10/23/2014	Prev inv & ship...
26	978-1-60152-556-7	Should Teens Have Access to Birth Control?	1	10/23/2014	Prev inv & ship...
27	978-1-60152-580-2	Thinking Critically: Cell Phones	1	10/23/2014	Prev inv & ship...
28	978-1-60152-606-9	Thinking Critically: Gun Control and Violence	1	10/23/2014	Prev inv & ship...
29	978-1-60152-582-6	Thinking Critically: Medical Marijuana	1	10/23/2014	Prev inv & ship...
30	978-1-60152-584-0	Thinking Critically: Performance-Enhancing Drugs	1	10/23/2014	Prev inv & ship...
31	978-1-60152-588-8	Thinking Critically: Social Networking	1	10/23/2014	Prev inv & ship...
32	978-1-60152-586-4	Thinking Critically: Stem Cell Research	1	10/23/2014	Prev inv & ship...
33	978-0-7377-7002-5	Collegeadmissions Fc -L	1	10/23/2014	Prev inv & ship...
34	978-0-7377-6918-0	Adoption 13 -L	1	10/23/2014	Prev inv & ship...
35	978-0-7377-6921-0	Depression -L	1	10/23/2014	Prev inv & ship...
36	978-0-7377-6275-4	Drug Legalization -L	1	10/23/2014	Prev inv & ship...
37	978-0-7377-6923-4	Gay Marriage 14 -L	1	10/23/2014	Prev inv & ship...

34

Account: 60457 8781 026395 0 Statement Date: 02/10/15 Page: 6 of 7

HS *Justin Stein* *6075* *14436* *order # 104-9782024-1999444*

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 01/22/15
Invoice: 109113017924
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0312676506	The Language of Composition: R	1.000	EA	18.5600	18.56
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 22.55		Tax: 0.00		Balance Due: 22.55	

HS *Justin Stein* *6075* *14436* *order # 104-2096477-6893032*

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 01/23/15
Invoice: 238023113489
P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0684874350	Angela's Ashes	1.000	EA	3.7900	3.79
0805063897	Nickel and Dimed: On (Not) Get	1.000	EA	3.9600	3.96
MISC	SHIPPING AND TAX	1.000	EA	5.9700	5.97
Subtotal: 13.72		Tax: 0.00		Balance Due: 13.72	

Technology *Po # 14000836* *order # 002-0408100-2750625*

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 02/04/15
Invoice: 277524817639
P.O.: 14000836

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003OJAHW0	CyberPower OR2200PFCRT2U PFC S	1.000	EA	403.3300	403.33
Subtotal: 403.33		Tax: 0.00		Balance Due: 403.33	



Technology AMAZON *PO 14000820*
 PO BOX 530958 *ORDER # 002-0978120-2065049*
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 01/19/15
 Invoice: 187942114688
 P.O.: 14000820

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00MR607RQ	New VIVO 100" Portable Project	1.000	EA	73.9900	73.99
Subtotal: 73.99		Tax: 0.00		Balance Due: 73.99	



Technology AMAZON *PO 14000820*
 PO BOX 530958 *ORDER # 002-0978120-2065049*
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 01/19/15
 Invoice: 187946357475
 P.O.: 14000820

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00MR607RQ	New VIVO 100" Portable Project	1.000	EA	73.9900	73.99
Subtotal: 73.99		Tax: 0.00		Balance Due: 73.99	

HS Justin Stein AMAZON *ORDER # 104-6774350-9240257*
14436 PO BOX 530958
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 01/22/15
 Invoice: 229459601835
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
067942850X	Into the Wild	1.000	EA	3.5300	3.53
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 7.52		Tax: 0.00		Balance Due: 7.52	

HS Justin Stein AMAZON *ORDER # 104-4470537-0880251*
14436 PO BOX 530958
 ATLANTA, GA 30353-0958

PLUM BOROUGH SD
 Account : 8781 026395 0
 Location: 0003

Date of Sale: 01/22/15
 Invoice: 127150955113
 P.O.:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
031245094X	The Language of Composition: R	1.000	EA	6.8100	6.81
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99
Subtotal: 10.80		Tax: 0.00		Balance Due: 10.80	

-Continue-

Original Invoice

Follett School Solutions, Inc
Library Resources



Page	1
Invoice#	582326F
Invoice Date	JAN 23, 2015
Sales Order#	582326F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:
ARDIS PIVIK
PLUM BOROUGH-SCH DIST
900 ELICKER RD
PITTSBURGH PA 15239

14443

478.79

Brian Stevens m/w 4-2-15

Ship To:
A E OBLOCK JR HIGH SCH
440 PRESQUE ISLE DR
PITTSBURGH PA 15239

Purchase Order 14000783	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3337	Shipping Date
Due Date FEB 22, 2015	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 \$478.79
	Tax \$0.00
	Invoice Total \$478.79
	Payments & Credits \$0.00
	Outstanding Balance \$478.79
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$478.79

Details						
Item Number / Description	Quantity	Unit Price	Ext Price	Tax		
BOOK-PROC Processing	1	19.32	\$19.32	\$0.00		
HUNTER BLAZING STAR (WDOTC-4) (0553YQ)	1	14.49	\$14.49	\$0.00		
JONES BROOKES BIG DECISION (TC8) (0573HB)	1	18.04	\$18.04	\$0.00		
JONES BROOKES QUEST FOR CAPTAIN (TC2) (0421UP)	1	18.04	\$18.04	\$0.00		
ADLINGTON CHERRY HEAVEN (04920V)	1	15.34	\$15.34	\$0.00		
BELL CLAN GROUND (N2) #P# (0018HJ)	1	14.95	\$14.95	\$0.00		
JONES COMPETITION FOR GABY (TC4) (0421ZP)	1	18.04	\$18.04	\$0.00		
ALCOTT GOOD WIVES OR LITTLE W PT2 (10397G)	1	32.40	\$32.40	\$0.00		
L'ENGLE HOUSE LIKE A LOTUS #P# (0156RV)	1	9.39	\$9.39	\$0.00		
EVANS HUNT FOR JADE DRAGON (MV4) (0545UR)	1	16.19	\$16.19	\$0.00		
CARROLL HUNTER (SHC4) (0795GN)	1	14.49	\$14.49	\$0.00		
KORMAN JACKPOT (S) (0995YN)	1	12.41	\$12.41	\$0.00		
JONES LISSA AND THE FUND RAISER (TC3) (0422EP)	1	18.04	\$18.04	\$0.00		
JONES LISSA ON THE SIDELINES (TC6) (0573FB)	1	18.04	\$18.04	\$0.00		
CURTIS MADMAN OF PINEY WOODS (0989EN)	1	14.49	\$14.49	\$0.00		
MCCLINTOCK NOTHING TO LOSE (RHM3) (0020DW)	1	21.00	\$21.00	\$0.00		
NYLUND OPERATION INFERNO (R4) (0761ZH)	1	12.61	\$12.61	\$0.00		
BELL RATHAS CREATURE (N1) #P# (0159FU)	1	14.95	\$14.95	\$0.00		
HADDIX REVEALED (M7) (0890KN)	1	15.34	\$15.34	\$0.00		
JONES SAVE OUR SQUAD GABY (TC7) (0573GB)	1	18.04	\$18.04	\$0.00		
O'DELL SEVEN SERPENTS TRILOGY #P# (18532Z)	1	12.79	\$12.79	\$0.00		
FLANAGAN SLAVES OF SOCORRO (BC4) (0858NM)	1	16.19	\$16.19	\$0.00		
MITCHELL SPRINGSWEET (0173HX)	1	14.49	\$14.49	\$0.00		
HUNTER SUN TRAIL (WDOTC-1) (0816PE)	1	14.49	\$14.49	\$0.00		

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Original Invoice

Follett School Solutions, Inc
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Page	1
Invoice#	527847F
Invoice Date	NOV 04, 2014
Sales Order#	527847F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:
ARDIS PIVIK
PLUM BOROUGH SCH DIST
900 ELICKER RD
PITTSBURGH PA 15239

Ship To:
A E OBLOCK JR HIGH SCH
440 PRESQUE ISLE DR
PITTSBURGH PA 15239

14443
272.22
APPROVAL
Brian Stevens
MIA 4-2014

Purchase Order 14000643	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3156	Shipping Date
Due Date DEC 04, 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 \$272.22
	Tax \$0.00
	Invoice Total \$272.22
	Payments & Credits \$0.00
	Outstanding Balance \$272.22
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$272.22

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	12.42	\$12.42	\$0.00	
SMITH CHUPACABRA (CH2) (0893PH)	1	14.49	\$14.49	\$0.00	
LYNCH DEAD IN THE WATER (VW2) (0989QN)	1	16.19	\$16.19	\$0.00	
HUNTER ENDLESS LAKE (S5) (0574RN)	1	14.49	\$14.49	\$0.00	
HALE FIRE AND ICE (SA4) (0834JM)	1	11.09	\$11.09	\$0.00	
STILTON GREAT MOUSE RACE (GSC5) (0662AQ)	1	12.41	\$12.41	\$0.00	
SLOAN JUST CALL MY NAME (0872NM)	1	15.35	\$15.35	\$0.00	
GANTOS KEY THAT SWALLOWED JOEY (JP) (0778KP)	1	14.49	\$14.49	\$0.00	
STAUB LILY DALE DISCOVERING (03686Z)	1	14.49	\$14.49	\$0.00	
MESSNER MANHUNT (0839QM)	1	14.49	\$14.49	\$0.00	
CLEMENTS MAP TRAP (0943EN)	1	14.49	\$14.49	\$0.00	
BURGAN NEW MEXICO (ATB3) +REV+ (0725RN)	1	28.05	\$28.05	\$0.00	
GEORGE PRINCESS OF THE SILVER WOO(P) (0606HB)	1	14.49	\$14.49	\$0.00	
LUPICA QB 1 (0905WM)	1	13.31	\$13.31	\$0.00	
PATTERSON SAVE RAPE (MS) (0870WM)	1	11.94	\$11.94	\$0.00	
TELGEMEIER SISTERS (0625QS)	1	15.91	\$15.91	\$0.00	
STILTON STINKY CHEESE VACATI(GS57)#P# (0836RM)	1	5.99	\$5.99	\$0.00	
RUSSELL TALES FROM A NOT SO GLA(DD7) (0617NG)	1	11.94	\$11.94	\$0.00	
GORDON TERMINAL (T6) (0892WH)	1	16.19	\$16.19	\$0.00	

End of Invoice

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Original Invoice

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Page	1
Invoice#	471600
Invoice Date	JUL 30, 2014
Sales Order#	471600
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Bill To:
ARDIS PIVIK
PLUM BOROUGH SCH DIST
900 ELICKER RD
PITTSBURGH PA 15239

ACCOUNT	
14443	AMOUNT
2,503.07	
APPROVAL	
Brian Stevens Mike H-2-15	

Ship To:
A E OBLOCK JR HIGH SCH
440 PRESQUE ISLE DR
PITTSBURGH PA 15239



Purchase Order 14000210	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3860	Shipping Date
Due Date AUG 29, 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 \$2,503.07
	Tax \$0.00
	Invoice Total \$2,503.07
	Payments & Credits \$0.00
Billed & Payable in USD	Outstanding Balance \$2,503.07
	Amount Due as of MAR 12, 2015 \$2,503.07

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	114.54	\$114.54	\$0.00	
POLAK 121 EXPRESS (OC) (07001X)	1	14.03	\$14.03	\$0.00	
BROUWER ABSOLUTE PRESSURE (OS) (00811C)	1	14.03	\$14.03	\$0.00	
WALDEN AFTERSHOCK (HIVE7) (0516UM)	1	14.49	\$14.49	\$0.00	
BURGAN ANCIENT AZTECS (AW) (0737TD)	1	14.41	\$14.41	\$0.00	
THIELBAR ANCIENT FORMULA (MMM5) (0138YD)	1	22.00	\$22.00	\$0.00	
BURGAN ANCIENT INCAS (AW) (0737MD)	1	14.41	\$14.41	\$0.00	
COLFER ARTEMIS FOWL (AFGN1) *ADP #P# (32294U)	1	8.44	\$8.44	\$0.00	
COLFER ARTEMIS FOWL ETERN(AFGN3)*ADP (0774NH)	1	17.04	\$17.04	\$0.00	
CEFREY BACKSTAGE AT A MUSIC V(HIBBP) (32974X)	1	12.01	\$12.01	\$0.00	
BOSSLEY BEAR MARKET (OC) (0023EC)	1	14.03	\$14.03	\$0.00	
CABOT BEST FRIENDS AND DRAM(AFRFG3) (05640V)	1	11.51	\$11.51	\$0.00	
JACKSON BIG DIP (OC) (05419E)	1	14.03	\$14.03	\$0.00	
BOSSLEY BIO PIRATE (OC) (05772X)	1	14.03	\$14.03	\$0.00	
WISHINSKY BLOB (OC) (0022RC)	1	14.03	\$14.03	\$0.00	
NIX BLOOD TIES (SA3) (0559AL)	1	11.09	\$11.09	\$0.00	
THOMAS BOARDER PATROL (OS) (0024RC)	1	14.03	\$14.03	\$0.00	
HIRSCHFELD BODY CHECK (MCSC) (38496V)	1	10.61	\$10.61	\$0.00	
TOWNSEND BONE DETECTIVES (CC2) (01771V)	1	20.00	\$20.00	\$0.00	
THIELBAR BOOK BANDIT A MYSTERY W(MMM7) (0139AD)	1	22.00	\$22.00	\$0.00	
WALTERS BRANDED (OC) (0022YC)	1	14.03	\$14.03	\$0.00	
HUNTER BROKEN PATH (S4) (0736ML)	1	14.49	\$14.49	\$0.00	
WITHERS CAMP WILD (OC) (30581V)	1	14.03	\$14.03	\$0.00	
TOWNSEND CARS AND MOTORCYCLES(SH-SAT) (0075RQ)	1	24.54	\$24.54	\$0.00	

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Original Invoice

Follett School Solutions, Inc
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Page	1
Invoice#	486428
Invoice Date	AUG 22, 2014
Sales Order#	486428
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

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

Ship To:
CENTER ELEM SCH
201 CENTER NEW TEXAS RD
PITTSBURGH PA 15239

2058.96
APPROV. Petti
MAR 4-2-15

Purchase Order 14000366	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3860	Shipping Date
Due Date SEP 21, 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 \$2,058.96
	Tax \$0.00
	Invoice Total \$2,058.96
	Payments & Credits \$0.00
	Outstanding Balance \$2,058.96
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$2,058.96

Details						
Item Number / Description	Quantity	Unit Price	Ext Price	Tax		
BOOK-PROC Processing	1	86.94	\$86.94	\$0.00		
AMOROSO AIRPLANES (BMAW) (0793PL)	1	18.00	\$18.00	\$0.00		
PARISH AMELIA BEDELIA GOES WI(ABCB4) (0813VL)	1	10.81	\$10.81	\$0.00		
PARISH AMELIA BEDELIA MEANS (ABCB1) (0797UE)	1	10.81	\$10.81	\$0.00		
PARISH AMELIA BEDELIA ROAD T(ABCB3) (0625YL)	1	10.81	\$10.81	\$0.00		
PARISH AMELIA BEDELIA UNLEAS(ABCB2) (0797WE)	1	10.81	\$10.81	\$0.00		
LOCK ANIMALS AT HOME (DKR1) (25871U)	1	9.14	\$9.14	\$0.00		
HAYDEN ASTRONAUT LIVING IN SP(DKR2) (0924HF)	1	9.14	\$9.14	\$0.00		
NELSON BABY BEAR (0726AL)	1	15.34	\$15.34	\$0.00		
ROOP BABY WHALES LONG SW(AMONHER1) (0331PV)	1	8.51	\$8.51	\$0.00		
DADEY BATTLE OF THE BEST FRIEN(MT2) (0615LD)	1	11.14	\$11.14	\$0.00		
MEISTER BATTLE OF THE OLYMPIA(GM)*RET (0149FR)	1	21.04	\$21.04	\$0.00		
MADDOX BEACH BULLY (JM-BSSS) (0551HK)	1	18.04	\$18.04	\$0.00		
MADDOX BEHIND THE PLATE (JM-BSSS) (0572PB)	1	18.04	\$18.04	\$0.00		
DOEDEN BERLIN WALL AN INTERA(YC-MH) (0833NP)	1	23.54	\$23.54	\$0.00		
PEIRCE BIG NATE FLIPS OUT (BN) (0814CE)	1	14.89	\$14.89	\$0.00		
PEIRCE BIG NATE GOES FOR BROKE (BN) (0413MU)	1	14.89	\$14.89	\$0.00		
PEIRCE BIG NATE STRIKES AGAIN (BN) (0434UE)	1	14.89	\$14.89	\$0.00		
MADDOX BOARD BATTLE (JM-BSSS) (0551KK)	1	18.04	\$18.04	\$0.00		
JONES BONE CHILLING GHOST ST(SB-S) (0559GK)	1	20.54	\$20.54	\$0.00		
WALLACE BORN TO BE A BUTTERFLY (DKR1) (0077NA)	1	9.14	\$9.14	\$0.00		
LOEWEN BRIGHTEST IN THE SKY (AS-P) (17522W)	1	19.54	\$19.54	\$0.00		
MURPHY BUGS AND US (DKR1) (0131AZ)	1	9.14	\$9.14	\$0.00		
DUSSLING BUGS BUGS BUGS (DKR2) (0441VQ)	1	9.14	\$9.14	\$0.00		

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Original Invoice

Follett School Solutions, Inc
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Page	2
Invoice#	486428
Invoice Date	AUG 22, 2014
Sales Order#	486428
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BULLER	BUGS HIDE & SEEK (DKR1) (0540AN)	1	9.14	\$9.14	\$0.00
BERGIN	CARS (YCD) (0790FA)	1	15.81	\$15.81	\$0.00
ROGERS	CHERRY PICKERS (BMAW) (0793RL)	1	18.00	\$18.00	\$0.00
EICK	CONCRETE MIXERS (BMAW) (0793SL)	1	18.00	\$18.00	\$0.00
JONES	CONSTABLE & TOOP (0701AJ)	1	14.46	\$14.46	\$0.00
DADEY	DANGER IN THE DEEP BLUE (MT4) (0799QF)	1	11.14	\$11.14	\$0.00
NICHOLSON	DAY AT GREENHILL FARM (DKR1) (36003X)	1	9.14	\$9.14	\$0.00
ROYSTON	DESERT FOOD CHAINS (FCAW) (0814LP)	1	20.04	\$20.04	\$0.00
ALINAS	DIGGERS (BMAW) (0793UL)	1	18.00	\$18.00	\$0.00
WELLS	DINOSAUR BATTLES (DKR2) (0607PC)	1	9.14	\$9.14	\$0.00
AMOROSO	DUMP TRUCKS (BMAW) (0793VL)	1	18.00	\$18.00	\$0.00
LOEWEN	DWARF PLANETS (AS-P) (05961W)	1	19.54	\$19.54	\$0.00
LOEWEN	FARTHEST FROM THE SUN (AS-P) (17511W)	1	19.54	\$19.54	\$0.00
AMOROSO	FIRE TRUCKS (BMAW) (0793WL)	1	18.00	\$18.00	\$0.00
SCIESZKA	FRANK EINSTEIN AND THE AN(FE) (0603LQ)	1	11.91	\$11.91	\$0.00
ROYSTON	GRASSLAND FOOD CHAINS (FCAW) (0814MP)	1	20.04	\$20.04	\$0.00
LOCK	GREAT MIGRATION (DKR2) (0131EZ)	1	9.14	\$9.14	\$0.00
BRAUN	GUYS GDE TO MAKING EV(EB-TGG) (0660LM)	1	20.54	\$20.54	\$0.00
HALL	HAIR RAISING MONSTER ST(SB-S) (0559HK)	1	20.54	\$20.54	\$0.00
MEISTER	HELICOPTERS (MAW) (0587JK)	1	19.29	\$19.29	\$0.00
RYLANT	HENRY AND MUDGE BIG SL(RTR2) (36651B)	1	13.64	\$13.64	\$0.00
RYLANT	HENRY AND MUDGE FUNNY (RTR2) (13578P)	1	13.64	\$13.64	\$0.00
MADDOX	HOME FIELD FOOTBALL (JM-BSSS) (0572MB)	1	18.04	\$18.04	\$0.00
HOENA	HURRICANE KATRINA (YC-MH) (0674KM)	1	23.54	\$23.54	\$0.00
MCMANN	ISLAND OF FIRE (U3) (0662HH)	1	14.49	\$14.49	\$0.00
MCMANN	ISLAND OF SILENCE (U2) (0711DK)	1	12.01	\$12.01	\$0.00
MANUSHKIN	IT DOESNT NEED TO RHY(KW-SW) (0551WK)	1	15.04	\$15.04	\$0.00
MCDONALD	JESSICA FINCH IN PIG T(JM&F1) (0585MM)	1	10.41	\$10.41	\$0.00
MCDONALD	JUDY MOODY GIRL DETECTI(JM9) (0403NQ)	1	11.14	\$11.14	\$0.00
PARK	JUNIE B FIRST GRADER CHEA(SS) (39748V)	1	10.41	\$10.41	\$0.00
MARCIONETT	JUST JAKE (JJ1) (0762LL)	1	10.24	\$10.24	\$0.00
MADDOX	KART COMPETITION (JM-BSSS) (0551LK)	1	18.04	\$18.04	\$0.00
PRICE	KIDS GUIDE TO PRO WRES(EB-KG) (0126DR)	1	20.54	\$20.54	\$0.00
MEISTER	KING ARTHUR AND SW(RIR-L)*RET (02166X)	1	15.04	\$15.04	\$0.00
BURGAN	KOREAN WAR AN INTERAC(YC-MH) (0833PP)	1	23.54	\$23.54	\$0.00
LOEWEN	LARGEST PLANET (AS-P) (09821W)	1	19.54	\$19.54	\$0.00
UNSTEAD	LITTLE DOLPHIN (DKR1) (0540CN)	1	9.14	\$9.14	\$0.00
DEWDNEY	LLAMA LLAMA AND THE BULL(LL) (0577HK)	1	15.34	\$15.34	\$0.00
DADEY	LOST PRINCESS (MT5) (0583GK)	1	11.14	\$11.14	\$0.00
BURGAN	MAKING OF THE SOCIAL (YC-MH) (0674LM)	1	23.54	\$23.54	\$0.00
NICHOLS	MAPLE (0761EL)	1	14.49	\$14.49	\$0.00
LAST	MEET THE HEROES (DKR2) (0013KZ)	1	9.14	\$9.14	\$0.00
LOCK	MEGA MACHINES (DKR1) (0540DN)	1	9.14	\$9.14	\$0.00

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Original Invoice

Follett School Solutions, Inc
Library Resources



Page	3
Invoice#	486428
Invoice Date	AUG 22, 2014
Sales Order#	486428
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
PASTIS	MISTAKES WERE MADE (TF1) (0578UF)	1	12.79	\$12.79	\$0.00
ROYSTON	MOUNTAIN FOOD CHAINS (FCAW) (0814JP)	1	20.04	\$20.04	\$0.00
LOEWEN	NEAREST TO THE SUN (AS-P) (12654W)	1	19.54	\$19.54	\$0.00
DEWDNEY	NELLY GNU AND DADDY TOO (0855TM)	1	15.34	\$15.34	\$0.00
ROSENSTOCK	NOISY PAINT BOX THE COLORS AN (0701DL)	1	15.34	\$15.34	\$0.00
ROYSTON	OCEAN FOOD CHAINS (FCAW) (0814GP)	1	20.04	\$20.04	\$0.00
MEISTER	ODYSSEUS AND THE CYCL(GM)*RET (0149KR)	1	21.04	\$21.04	\$0.00
FOXLEE	OPHELIA AND THE MARVELOUS BOY (0700DL)	1	14.49	\$14.49	\$0.00
LOEWEN	OUR HOME PLANET EARTH (AS-P) (24901W)	1	19.54	\$19.54	\$0.00
MADDOX	PAINTBALL PROBLEMS (JM-BSSS) (0551JK)	1	18.04	\$18.04	\$0.00
MEISTER	PANDORAS VASE (GM) *RET (0149LR)	1	21.04	\$21.04	\$0.00
ROOP	PENGUINS ARE COOL (AMONHER2) (0147PW)	1	8.51	\$8.51	\$0.00
STOCK	PERFECT PETS (DKR2) (0540GN)	1	9.14	\$9.14	\$0.00
WITTRUCK	PET RABBITS UP CLOSE(PP-PUC) (0825SP)	1	18.54	\$18.54	\$0.00
LITWIN	PETE THE CAT AND HIS FO(PTC) (0109HX)	1	15.34	\$15.34	\$0.00
LITWIN	PETE THE CAT ROCKING IN(PTC) (0419HL)	1	14.49	\$14.49	\$0.00
WILLEMS	PIGEON FINDS A HOT DOG (35067W)	1	17.71	\$17.71	\$0.00
WILLEMS	PIGEON NEEDS A BATH (0890CM)	1	14.49	\$14.49	\$0.00
BERGIN	PLANES (YCD) (0790GA)	1	15.81	\$15.81	\$0.00
HICKS	PLAYFUL PUPPY (DRK1) (0540EN)	1	9.14	\$9.14	\$0.00
MADDOX	POINT GUARD PRANK (JM-BSSS) (0572NB)	1	18.04	\$18.04	\$0.00
LLOYD-JONE	POOR DOREEN A FISHY TALE (0702FL)	1	15.34	\$15.34	\$0.00
HUNT	POPULAR CULTURE 1900 1(HOPC) (0565SB)	1	26.30	\$26.30	\$0.00
BINGHAM	POPULAR CULTURE 1920 3(HOPC) (0565TB)	1	26.30	\$26.30	\$0.00
HUNTER	POPULAR CULTURE 1940 5(HOPC) (0565UB)	1	26.30	\$26.30	\$0.00
BURGAN	POPULAR CULTURE 1960 7(HOPC) (0565VB)	1	26.30	\$26.30	\$0.00
HUNT	POPULAR CULTURE 1980 9(HOPC) (0565VVB)	1	26.30	\$26.30	\$0.00
HUNTER	POPULAR CULTURE 2000 A(HOPC) (0546QB)	1	26.30	\$26.30	\$0.00
ANGLEBERGE	PRINCESS LABELMAKER TO (OY5) (0727MM)	1	11.91	\$11.91	\$0.00
WEIL	PRO WRESTLING GREATS(B-BOTB) (0068KR)	1	19.54	\$19.54	\$0.00
NUNN	PTERODACTYL (AAD) (0798VP)	1	16.54	\$16.54	\$0.00
ROYSTON	RAIN FOREST FOOD CHAIN(FCAW) (0814HP)	1	20.04	\$20.04	\$0.00
LOEWEN	RINGED GIANT (AS-P) (07283W)	1	19.54	\$19.54	\$0.00
ROYSTON	RIVER FOOD CHAINS (FCAW) (0814KP)	1	20.04	\$20.04	\$0.00
MCDONALD	ROCKY ZANG IN THE AMAZ(JM&F2) (0718UN)	1	10.41	\$10.41	\$0.00
DADEY	SECRET SEA HORSE (MT6) (0552JM)	1	11.14	\$11.14	\$0.00
LOEWEN	SEEING RED (AS-P) (16644W)	1	19.54	\$19.54	\$0.00
LOEWEN	SIDEWAYS PLANET (AS-P) (03183W)	1	19.54	\$19.54	\$0.00
LOCK	SPACE QUEST MISSION TO (DKR2) (0540JN)	1	9.14	\$9.14	\$0.00
BULLER	STAR WARS WHAT IS A WOO(DKR1) (13038U)	1	9.14	\$9.14	\$0.00
FELDMAN	STRANGEST ANIMALS (AMONHER2) (0993ZJ)	1	8.51	\$8.51	\$0.00
MADDOX	STRIKER ASSIST (JM-BSSS) (0572QB)	1	18.04	\$18.04	\$0.00
LOEWEN	STUBBORN AS A MULE AND (WTSI) (0337DJ)	1	20.54	\$20.54	\$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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Original Invoice

Follett School Solutions, Inc
Library Resources



Page	4
Invoice#	486428
Invoice Date	AUG 22, 2014
Sales Order#	486428
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
RUSSELL TALES FROM A NOT SO POR(DD2) (0074DA)	1	11.94	\$11.94	\$0.00	
RUSSELL TALES FROM A NOT SO SMA(DD5) (0994TB)	1	11.94	\$11.94	\$0.00	
WHITE THICKETY A PATH BEGINS (0550TN)	1	14.49	\$14.49	\$0.00	
MORRIS THIS IS A MOOSE (0873NM)	1	15.35	\$15.35	\$0.00	
LOCK TRAIN TRAVEL (DKR1) (0835YH)	1	9.14	\$9.14	\$0.00	
ROGERS TRAINS (BMAW) (0794BL)	1	18.00	\$18.00	\$0.00	
NUNN TRICERATOPS (AAD) (0798WP)	1	16.54	\$16.54	\$0.00	
DADEY TROUBLE AT TRIDENT ACADE(MT1) (0615ND)	1	11.14	\$11.14	\$0.00	
ROYSTON TRUCK TROUBLE (DKR1) (0924EF)	1	9.14	\$9.14	\$0.00	
HAYDEN TWISTERS (DKR2) (29586A)	1	9.14	\$9.14	\$0.00	
NUNN TYRANNOSAURUS REX (AAD) (0798YP)	1	16.54	\$16.54	\$0.00	
BURGAN VIETNAM WAR (YC-MH) (0674NM)	1	23.54	\$23.54	\$0.00	
DOEDEN WAR IN AFGHANISTAN (YC-MH) (0674MM)	1	23.54	\$23.54	\$0.00	
DADEY WHALE OF A TALE (MT3) (0615PD)	1	11.14	\$11.14	\$0.00	
MANUSHKIN WHAT DO YOU THINK KAT(KW-SW) (0552AK)	1	15.04	\$15.04	\$0.00	
MANUSHKIN WHAT HAPPENS NEXT KAT(KW-SW) (0551YK)	1	15.04	\$15.04	\$0.00	
WALLACE WILD BABY ANIMALS (DKR1) (0260YV)	1	9.14	\$9.14	\$0.00	

End of Invoice

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Original Invoice

Follett School Solutions, Inc
Library Resources



Page	1
Invoice#	486428A
Invoice Date	AUG 25, 2014
Sales Order#	486428A
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

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

Ship To:
CENTER ELEM SCH
201 CENTER NEW TEXAS RD
PITTSBURGH PA 15239

Handwritten: 224.97
Signature: J. Pette
Handwritten: min 4-2-15

Purchase Order 14000366	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3647	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 \$224.97
	Tax \$0.00
	Invoice Total \$224.97
	Payments & Credits \$0.00
Outstanding Balance \$224.97	
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$224.97

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	9.66	\$9.66	\$0.00	
*** COMICS SQUAD RECESS (0873NN)	1	14.08	\$14.08	\$0.00	
FEDERLE FIVE SIX SEVEN NATE (0792WK)	1	14.49	\$14.49	\$0.00	
DIPUCCHIO GASTON =ROBINSON= (0962RM)	1	14.49	\$14.49	\$0.00	
RYLANT HENRY AND MUDGE TUMBLI(RTR2) (37595G)	1	14.49	\$14.49	\$0.00	
RYLANT HENRY AND MUDGE WILD GO(RTR2) (12361P)	1	14.49	\$14.49	\$0.00	
REYNOLDS HERE COMES DESTRUCTOSAURUS (0847PL)	1	14.49	\$14.49	\$0.00	
GRANGE LEGO STAR WARS A NEW H(DKR1) (0540BN)	1	9.14	\$9.14	\$0.00	
PASTIS NOW LOOK WHAT YOUVE DON(TF2) (0555RM)	1	12.79	\$12.79	\$0.00	
MEISTER NURSES (CH) (0541CP)	1	19.29	\$19.29	\$0.00	
OLSON PET CATS UP CLOSE (PP-PUC) (0825QP)	1	18.54	\$18.54	\$0.00	
SHORES PET DOGS UP CLOSE (PP-PUC) (0825RP)	1	18.54	\$18.54	\$0.00	
DUBKE PET PARROTS UP CLOSE(PP-PUC) (0825PP)	1	18.54	\$18.54	\$0.00	
BROCKET RAINY SUNNY BLOWY SNOW(JBCC) (0516EP)	1	20.00	\$20.00	\$0.00	
RUSSELL TALES FROM A NOT SO GLA(DD7) (0617NG)	1	11.94	\$11.94	\$0.00	

End of Invoice

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Original Invoice

Follett School Solutions, Inc
Library Resources



REGD
MAR 12 2015
BY: _____

Page	1
Invoice#	486428F
Invoice Date	OCT 16, 2014
Sales Order#	486428F
Customer#	3770337.000
Customer	PLUM BOROUGH SCH DIST

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

Ship To:
CENTER ELEM SCH
201 CENTER NEW TEXAS RD
PITTSBURGH PA 15239

Purchase Order 14000366	Sales Representative Woodridge House Accounts	Follett Contact (888)511-5114 X3251	Shipping Date
Due Date NOV 15, 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 \$160.79
	Tax \$0.00
	Invoice Total \$160.79
	Payments & Credits \$0.00
	Outstanding Balance \$160.79
Billed & Payable in USD	Amount Due as of MAR 12, 2015 \$160.79

Details					
Item Number / Description	Quantity	Unit Price	Ext Price	Tax	
BOOK-PROC Processing	1	7.59	\$7.59	\$0.00	
MCDONALD AMY NAMEY IN ACE REPOR(JM&F3) (0919KP)	1	10.41	\$10.41	\$0.00	
OPPEL BOUNDLESS (0602GL)	1	14.49	\$14.49	\$0.00	
NUNN BRACHIOSAURUS (AAD) (0798TP)	1	16.54	\$16.54	\$0.00	
NUNN DIPLODOCUS (AAD) (0798UP)	1	16.54	\$16.54	\$0.00	
MCDONALD FRANK PEARL IN THE AWF(JM&F4) (0919NP)	1	10.41	\$10.41	\$0.00	
BURNS HANDLE WITH CARE AN UNUSUAL B (0882JL)	1	20.00	\$20.00	\$0.00	
RAJCZAK HAUNTED GETTYSBURG (HMH) (0902DH)	1	15.81	\$15.81	\$0.00	
HADDIX RISKED (M6) (0905CR)	1	12.81	\$12.81	\$0.00	
DADEY ROYAL TEA (MT9) (0984JQ)	1	11.14	\$11.14	\$0.00	
NUNN VELOCIRAPTOR (AAD) (0798ZP)	1	16.54	\$16.54	\$0.00	
STEWART WORLDS FASTEST ANI(AMONHER2) (0942ZM)	1	8.51	\$8.51	\$0.00	

ACCOUNT	
End of Invoice	
AMOUNT	160.79
APPROVAL	A. Petti MIA 3-12-15

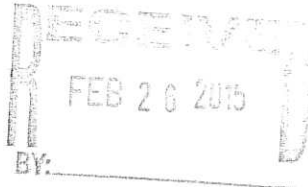
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Customer Service Email: CUSTSERV@FOLLETT.COM

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Houghton Mifflin Harcourt

9205 Southpark Center Loop
Orlando, FL 32819



Invoice **950913412**

Payment Information		
Purchase Order No. 14000595		
Order No. / Date	8263869	09/23/2014
Invoice No. / Date	950913412	09/30/2014
Payer Customer Number	225077	
Invoice Amount	\$542.16	
Incoterms	SHIPPING POINT	
Payment Terms		
Within 30 days of receipt		
We assume no responsibility for late delivery or shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.		
REMIT TO:		
Houghton Mifflin Harcourt Publishing Co. 14046 Collections Center Drive Chicago IL 60693		
Houghton Mifflin Harcourt Publishing Co. Exempt from backup withholding Federal ID # 04-1456030		

Bill To: 225077
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PLUM PA 15239-1026

*ext 6380
Audy*

Ship To: 319832
CENTER ELEMENTARY SCHOOL
201 CENTER NEW TEXAS RD
PLUM PA 15239-1815

Sold To: 225077
PLUM BOROUGH SCHOOL
DISTRICT
900 ELICKER RD
PLUM PA 15239-1026

Invoice Message:

INVOICE DETAILS - unit net price may be rounded

Material No.	ISBN 13 ISBN 10	Product	Uni-term	Qty	List	Discount	Unit Net	Extended Net Price
1101597	978-054725164-6 0-547-25164-5	HMH JRNY SE SET GR01		3			\$163.55	\$490.65

ACCOUNT	
14000595	
AMOUNT	<i>Rec'd.</i>
APPROVAL	<i>A. Petter</i> <i>MIA 2-22-15</i>

Uniterm Key:
OS-Out of Stock
OI-Out of Stock Indefinitely
OP-Out of Print
NP-Not Yet Published
SU-Substituted
CP-Contract Pricing
CA-Cancelled Title
NO-Not our publication

Send Returns to:
Prior authorization is required for all returns. Returns period is 9 months from invoice date (1 month for home schools and individuals). See detailed policy above the invoice amount on the last page of this form. For returns authorization call Customer Service or e-mail myhmhco@hmhco.com

This Invoice is subject to HMH's standard Terms and Conditions("Ts &Cs") which are posted at <http://www.hmhco.com/terms-and-conditions.html>. HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Regency Park

(Series 2014 RP)

AP
3/27/15

ANDREWS & PRICE

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

Plum Borough School District

Billing Date: February 28, 2015

50000 76

Bus Garage

2,590.00



R.F. Mitall & Associates, Inc.

ENGINEERS ▾ CONSULTANTS ▾ SURVEYORS

117 Sagamore Hill Road ▾ Pittsburgh, PA 15239

Tel: 724/327-7474 ▾ Fax: 724/325-2734



April 10, 2015
Project #15015

INVOICE #4290
Plum School District
900 Elicker Road
Pgh, PA 15239
Attn: Gene Marraccini

BILLING FOR PROFESSIONAL SERVICES

WORK PERFORMED FROM 3/1/15 THRU 3/29/2015

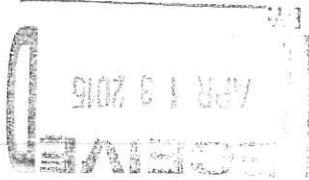
**PLUM SCHOOL DISTRICT
GREENSBURG ROAD SURVEY**

PROPOSAL AMOUNT \$5,000.00

CURRENT INVOICE \$5,000.00

PAYMENT IS EXPECTED WITHIN 15 DAYS

ACCOUNT											
AMOUNT											
APPROVAL	Mik 4-13-15 ✓										



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

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

Invoice Number: PSI108519

Invoice Date: 04/09/15

Page: 2

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
 900 Elicker Road
 HP/Bob Hallerin 412-798-6354
 Pittsburgh, PA 15239
 Jim McQuire

Ship Via WILL CALL
 Ship Date 04/10/15
 Due Date 05/09/15
 Terms Net 30 Days
 Contract No: P6529-0

Customer ID C01192
 P.O. Number TO FOLLOW
 P.O. Date 03/30/15
 Our Order No. SO100510
 SalesPerson Angelo Papale

Item/Description	Unit	Short Code	Order Qty	Quantity
Opening 1, 2				
HARDWARE Push Plate 70C (4x16) US32D	EAC	C#5/S-	4	4
Opening 1, 2				
HARDWARE Threshold 271A-60"	EAC	C#44/"	1	1
Opening 2				
HARDWARE Threshold 271A- 56"	EAC	C#6/S-	1	1
Opening 1				

GOB Funds

ACCU.											
AMOUNT	5,565.00										
APPROVAL	[Signature] 4-13-15										

Amount Subject to
 Sales Tax
 0.00

Amount Exempt
 from Sales Tax
 5,565.00

Subtotal: 5,565.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 5,565.00