

## GOB Invoices - October 2013 Approval

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

Commonwealth of PA	\$	146.05	Mine Subsidence Insurance 2013/2014
Dojonovic Landscaping Inc.	\$	797.00	Playground Mulching
Doug Krusper Tree Service, Inc.	\$	1,200.00	Tree Removal
Duquesne Light Company	\$	1,670.32	August 2013
Equitable Energy	\$	39.99	August 2013
Equitable Gas	\$	201.16	September 2013
Pennoni	\$	2,400.18	Air Quality Control
Pennoni	\$	1,790.00	Drinking Water Sampling
Plum Borough Municipal Auth.	\$	71.21	Sewage - August 2013
Plum Borough Municipal Auth.	\$	161.33	Sewage - September 2013
Plum Borough School District	\$	450.00	Reimb. For Prior Paym. To Schultz Install. (monthly boiler monitoring)
Plum Borough School District	\$	136.85	Shuttle Bus - Parent/Child Orientation 8/26/13
Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring
Sembower-Mikesell, Inc.	\$	1,026.25	Backflow - Repair
	\$	10,240.34	

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

Andrews & Price	\$	250.00	August 2013 Services
L. R. Kimball	\$	20,146.88	Construction Documents, Bidding
L. R. Kimball	\$	3,128.52	Reimbursable Expenses
Pennsylvania Soil and Rock, Inc.	\$	5,577.95	Engineering Services - Site/Civil Design
Pittsburgh Reporting Service	\$	382.50	Act 34 Transcript
Plum Borough School District	\$	4,972.29	Reimburse General Fund Payroll - Teacher Moving Costs
Russo Construction	\$	9,800.00	October 2013 Services
Tribune Review	\$	688.05	Prime Contractor Bid
	\$	44,946.19	

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

Accent	\$	4,130.00	Wireless Mic System
Apple, Inc.	\$	2,766.95	Regency Park Steam Lab - Ipad Storage Cart
Apple, Inc.	\$	7,626.00	IPads for all schools
Apple, Inc.	\$	1,269.00	Administrator Laptop
Apple, Inc.	\$	3,821.00	Spare IPads
Artman Equipment, Inc.	\$	11,854.00	Facilities Dept. - Purchase of Kubota
B&R Pools	\$	7,300.00	SHS Pool - New Water Filter System
Cardello Electric Supply	\$	23.71	Ticket Booth - Hardware
CCL Technologies	\$	9,765.00	Laptops for 5 Elementaries
Dun Rite Construction	\$	7,500.00	Bus Garage - Asphalt Paving of Lot
ESRI	\$	2,000.00	License Renewal - Redistricting Software
Global Access Control Systems	\$	4,557.67	Security Cameras - SHS
Pampena Landscaping & Const.	\$	4,070.00	Ticket Booth - Concrete Pads
Petroleum Technical Services	\$	7,978.00	Bus Garage - Replace Gasoline Dispensers
Sembower-Mikesell, Inc.	\$	2,800.00	Center - Roof Drains
Sembower-Mikesell, Inc.	\$	49,110.77	Center - Roof Drains
Sembower-Mikesell, Inc.	\$	8,750.00	Center - Roof Drains
Sembower-Mikesell, Inc.	\$	6,500.00	Center - Roof Drains
	\$	141,822.10	

AS@P – Old Pivik

(Series A of 2012)

Attach and return this portion with payment



Policy Number 264699  
Due Date 11/08/2013

Cards Accepted See back

Please provide your email address if you would prefer to receive notices electronically

Email: \_\_\_\_\_

Address changes? Please call 888-357-2674

Coverage \$267,000 or \$277,100  
Premium \$141.00 or \$146.05

Please circle the desired coverage

PLUM BOROUGH SCHOOL DISTRICT  
CENTRAL ADMINISTRATION/ ACCT PAYABLE  
900 ELICKER RD  
PITTSBURGH PA 15239-1026

Make checks payable to the  
Commonwealth of PA

Mine Subsidence Insurance  
PO Box 8462  
Harrisburg PA 17105-8462

**Return this top portion.**



**pennsylvania**

DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
MINE SUBSIDENCE INSURANCE  
PO BOX 8462  
HARRISBURG PA 17105-8462  
888-357-2674

**Policyholder(s)**

PLUM BOROUGH SCHOOL DISTR

**Insured Address**

100 SCHOOL RD  
PIVIK ELEMENTARY SCHOOL  
PITTSBURGH PA 15239

008134  
ACCOUNT

AMOUNT	146 <sup>05</sup>
APPROVAL	QAP

**Policy Number**

264699

**Policy Period**

11/09/2013 - 11/08/2014

**Due Date**

11/08/2013

**Deductible**

\$500

**Rate**

NON-RESIDENTIAL

**Inflation Index**

3.8%

**Description**

NON-RESIDENTIAL

**Current Insurance Coverage**

\$267,000

**Inflationary Insurance Coverage**

\$277,100

**Premium**

\$141.00

**Premium**

\$146.05

Please pay the premium for the current or inflationary insurance coverage. If you desire to increase your coverage beyond the inflationary insurance coverage offered, please contact Mine Subsidence Insurance at the number listed below.

You may also renew your coverage via the web at [www.pamsi.org](http://www.pamsi.org) or you may call 888-357-2674 Monday-Friday, 8:30 A.M.- 4:00 P.M. and a MSI representative will be happy to assist you.

**Retain this bottom portion of the notice.**

**Your Certificate of Insurance is on the reverse side.**

(412)858-3617  
dojonoviclandscaping@hotmail.com

Date	Invoice No.
09/18/2013	11480
Terms	Due Date
Net 30	10/18/2013

Bill To
Plum School District 900 Elicker Rd Pgh, PA 15239

Date	Activity	Amount																																																																																																																																																								
08/20/2013	Pivik Playground Mulch (Adlai) 19yds @\$23 per yard. Labor to install \$360	797.00																																																																																																																																																								
	<div><div>(material)</div><table><tr><th colspan="15">ACCOUNT</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="10"></td><td>83482</td><td colspan="5"></td></tr><tr><td colspan="2">AMOUNT</td><td colspan="10"># 437.</td><td colspan="3">00</td></tr><tr><td colspan="2">APPROVAL</td><td colspan="10">Bnr Hillen</td><td colspan="3">10-7-13</td></tr></table><div>and</div><table><tr><th colspan="15">ACCOUNT</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="10"></td><td>01546</td><td colspan="5"></td></tr><tr><td colspan="2">AMOUNT</td><td colspan="10">360.</td><td colspan="3">00</td></tr><tr><td colspan="2">APPROVAL</td><td colspan="10">Bnr Hillen</td><td colspan="3">10-7-13</td></tr></table><div>Total - \$797.00</div></div>	ACCOUNT																																								83482						AMOUNT		# 437.										00			APPROVAL		Bnr Hillen										10-7-13			ACCOUNT																																								01546						AMOUNT		360.										00			APPROVAL		Bnr Hillen										10-7-13			
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Thank you, we truly appreciate your business.		Total \$797.00																																																																																																																																																								



**Doug Krusper Tree Service Inc.**  
 4471 Bulltown Road  
 Murrysville, PA, 15668  
 412-798-9505  
 (Fax)

**INVOICE****Invoice Date:** 08/25/2013**Bill To:**

**Plum School District**  
 Pivik Elementary School  
 Plum, PA 15239  
 412-292-6141  
 (Fax)

**Invoice #:** 5940*ASAP*

REFERENCE #	DATE	DESCRIPTION	COST
	8-5-2013	Cleared 4 Silver Maples in back away from building	1200.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1200</b>

Please remit the total amount due within 10 days to .

Thank you for your business!

*GOB Fund*

ACCOUNT											
										1,3510	
AMOUNT										1,200.00	
APPROVAL										<i>Mr Miller</i> 9-11-13	

10006862000012 000001670329 00000000000000 000001670329

## Supplemental Schedules

Plum Borough School District Authority

Invoice Number:  
Customer Number:70007067-116598  
70007067

Address	Meter Number	Current Read Date	Current Reading	Last Read Date	Last Reading	Meter Volume MCF	Meter Volume DTH	Total Billing	Allocated Billing By Meter
100 School Road	1592541	8/29/13	5,778.00	7/30/13	5,769.10	8.9	10.1	\$800.91	\$39.99
151 School Road	1822013	8/29/13	2,296.80	7/30/13	2,287.00	9.8	11.1	\$800.91	\$43.95
3411 Leechburg Rd	1848227	8/29/13	10.80	7/30/13	10.40	0.4	0.5	\$800.91	\$1.97
440 Presqua Isle Dr	1756702	8/29/13	48,560.00	8/21/13	48,551.00	19.0	21.5	\$800.91	\$85.12
4795 Havana Dr	1747280	8/29/13	1,220.80	7/30/13	1,206.50	14.3	16.2	\$800.91	\$64.14
900 Elicker Road	1830296	8/29/13	82,632.00	7/30/13	82,506.00	126.0	142.9	\$800.91	\$565.74
						178.4	202.3		\$800.91

EGC-PA

Page 1 of 3

# EQUITABLE ENERGY

625 Liberty Avenue  
Pittsburgh, PA 15222-3114  
www.eqt.com

Customer Service:  
Phone: (866)293-2617  
Email: EECustomerService@eqt.com

## August 2013 Billing Period

Total Amount Due	Due Date
\$ 800.91	09/25/2013

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

Customer Number: 70007067  
Invoice Number: 70007067-116598  
Bill Date: 09/10/2013

## Account Summary

Previous Balance	\$665.55
Payments	(665.55)
Balance Carried Forward	0.00
Current Month Charges	800.91
Account Balance	\$800.91
Total Amount Due	\$800.91

## Current Month Usage Summary

Actual Usage (DTH)	202.3
Base Quantity	90.0
Actual Swing	112.3
Imbalance Quantity (DTH)	Covered

## Current Activity

	Quantity (DTH)	Price (DTH)	Amount (\$)
Purchase Price			34.94
NYMEX Charge	202.3	\$3.459	\$699.78
Basis Charge	10.1	0.500	5.05
Actual Usage	202.3		800.91
Current Month Charges			39.99
			\$800.91

## Message Center

SCANNED  
ERIC RYAN CORP

SEP 13 2013

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

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

**Equitable Gas**  
reliable by nature

Account # 003731460000034 Customer # 3731460 Invoice # 34566234  
Location # 318692 Invoice Date 10/03/13

Amount Due	\$201.16
Due Date	10/18/13

#### Billing Detail

Balance On Last Bill \$169.90

Payments and Other Credits

Payment (09/10/13)	(\$0.32)
Payment (09/16/13)	(\$169.90)
Total Payments and Other Credits	(\$170.22)

Billing and Other Charges

Customer Charge		\$150.00
Delivery Charge	08/30/13-09/29/13 23.4 MCF @ \$2.020/MCF	\$47.27
Balancing Charge	08/30/13-09/29/13 23.4 MCF @ \$0.180/MCF	\$4.21
Current Bill		\$201.48

Account Balance \$201.16

#### Meter Statement

Location	Service Address	Meter	This Reading: Date	Type	Read	Last Reading: Date	Type	Read	Consumption
318692	100 SCHOOL RD	1592541	09/29/13	Electronic	5801.4	08/29/13	Electronic	5778.0	23.4

#### Remittance Information

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

ACCOUNT	
AMOUNT	
APPROVAL	

SCANNED  
ERIC RYAN CORP

OCT 08 2013

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼

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

Make checks payable to: EQUITABLE GAS

Amount Due	\$201.16	Amount Paid	
Payments received after 10/18/13 are subject to a 1.5% late payment charge.			

0000118 01 MB 0.402 101 6 00001 10032013 20131002 LRG-VL P1



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



3/31460.318692  
E-0

Mail payments to:

EQUITABLE GAS  
Box 371820  
Pittsburgh, PA 15250-7820

01003731460000034 00345662340000201162



PENNONI ASSOCIATES INC.  
CONSULTING ENGINEERS

# INVOICE

Pittsburgh, PA  
412-521-3000 Fax: 412-521-1206

Remit Payment To:  
Pennoni Associates Inc.  
P.O. Box 827328  
Philadelphia, PA 19182-7328

Plum Borough School District  
900 Elicker Road  
Plum, PA 15239  
Attention: Bob Holleran

Invoice # : 562291  
Invoice Date : 09/23/2013  
Project : PBSD1301  
Project Name : Limited IAQ Survey/Mold Sampling

For Services Rendered through: 9/8/2013

## Phase : 01 -- IAQ Survey & Report

Contract Amount	\$1,660.00	
Percent Complete	100.00%	
Contract Amount Completed		\$1,660.00
Less Previous Billed		\$(1,660.00)

### Phase Subtotal

\$0.00

## Phase : 03 -- Follow-up IAQ

Labor Class	Hours/ Units	Rate	Amount
Principal Environmental Scientist	1.00	165.00	165.00
Admin II	0.25	55.00	13.75
Project Environmental Scientist	13.00	115.00	1,495.00
<b>Labor Total:</b>	<b>14.25</b>		<b>\$1,673.75</b>

### Expenses

Description	Units	Rate	Amount
Engineering Servs-direct		US Micro-Solutions Inc	385.00
Engineering Servs-direct		US Micro-Solutions Inc	247.50
Engineering Servs-direct			632.50
Mileage	151.50	0.620	93.93
<b>Expense Total:</b>	<b>151.50</b>		<b>\$726.43</b>

### Phase Subtotal

\$2,400.18

Amount Due This Invoice

\$2,400.18

ASAP GOB

ACCOUNT			
AMOUNT	2,400.	18	
APPROVAL	10-4-13		

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

# INVOICE

Pittsburgh, PA  
412-521-3000 Fax: 412-521-1206

**Remit Payment To:**  
**Pennoni Associates Inc.**  
**P.O. Box 827328**  
**Philadelphia, PA 19182-7328**

Plum Borough School District  
Attention: Bob Holleran

**Invoice # :** 562292  
**Invoice Date :** 09/23/2013  
**Project :** PBSD1301  
**Project Name :** Limited IAQ Survey/Mold Sampling

For Services Rendered through: 9/8/2013

## Phase : 02 -- Drinking Water Sampling

Contract Amount	\$1,790.00	
Percent Complete	100.00%	
Contract Amount Completed		\$1,790.00
Less Previous Billed		\$0.00

Phase Subtotal

**\$1,790.00**

**Amount Due This Invoice**

**\$1,790.00**

ASOP GOB												
ACCOUNT												
AMOUNT	\$ 1,790.									00		
APPROVAL	[Signature]									10-7-13		

# PLUM BOROUGH MUNICIPAL AUTHORITY

## PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

## Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$71.21
Invoice	Amount Enclosed
1544456	



PLUM BOROUGH SCHOOL DISTRICT

33

C/O UTILITY COST CUTTERS

PO BOX 980

ELLWOOD CITY PA 16117-0980

AMOUNT DUE	\$71.21
DUE DATE	September 17, 2013
AFTER DUE DATE	\$74.77



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

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

Please keep this portion for your records

<b>Name:</b>	SCHOOL DISTRICT, PLUM BOROU	<b>Invoice Date:</b>	8/31/2013
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	8/1/2013
<b>Invoice Number:</b>	1544456	<b>Service To Date:</b>	8/31/2013
<b>Service Location:</b>	PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	09/17/2013

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
70147984	0	1905	1,905	7/10/2013	8/9/2013	Previous Balance 37.47
70147984						Payments -37.47
						Adjustments 0.00
						Penalty 0.00
						Balance 0.00
						Current Charges
						Sewer-Metered 71.21



GOB

### 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

AMOUNT DUE	\$71.21
DUE DATE	September 17, 2013
AFTER DUE DATE	\$74.77

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

This is your August 2013 monthly bill.

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ [www.plumboroughma.com](http://www.plumboroughma.com).

SCANNED  
ERIC RYAN CORP

SEP 04 2013



**PLUM BOROUGH MUNICIPAL AUTHORITY****PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

**Water / Sewer / Sanitation Bill**

Account Number	Please Pay
1101300-1101300	\$161.33
Invoice	Amount Enclosed
1578532	



PLUM BOROUGH SCHOOL DISTRICT

33

C/O UTILITY COST CUTTERS

PO BOX 980

ELLWOOD CITY PA 16117-0980

AMOUNT DUE	\$161.33
DUE DATE	October 15, 2013
AFTER DUE DATE	\$169.40



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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	9/30/2013
Account Number:	1101300-1101300	Service From Date:	9/1/2013
Invoice Number:	1578532	Service To Date:	9/30/2013
Service Location:	PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	10/15/2013

METER ID	PREV	CURR	USAGE	FROM	TO
70147984	0	5306	5,306	8/9/2013	9/9/2013
70147984					

**BILLING SUMMARY**

Previous Balance	71.21
Payments	-71.21
Adjustments	0.00
Penalty	0.00
Balance	0.00
<b>Current Charges</b>	
Sewer-Metered	161.33

SCANNED  
ERIC RYAN CORP

OCT 02 2013

**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

AMOUNT DUE	\$161.33
DUE DATE	October 15, 2013
AFTER DUE DATE	\$169.40

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

**THIS IS YOUR SEPTEMBER 2013 MONTHLY BILL.**

**IMPORTANT NOTICE!** Hydrants will be flushed in Plum Borough from October 1, 2013 thru October 31, 2013. Low pressure and some discoloration of the water may occur during this period and should clear within 2 hours.



CHECK DATE: 07/18/13

CHECK NUMBER: 00047575

Invoice Number 121102-8 Inv Date 06/07/13 Account Number 10-2620-430-000-00-20-00-000-00

Description

47575

Services - Facilities - District

\$150.00

Reimburse PBSD

005885

SCHULTZ INSTALLATION &

CHECK AMOUNT:

\$150.00

Courier

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2012-6/30/2013 school year. ****PLEASE SEND UPDATED PURCHASE ORDER FOR 7/1/2013-6/30/2014		150.00

ACCOUNT	
P 13000114 P	
AMOUNT	\$150.00
APPROVAL	<i>[Signature]</i> 7-12-13

Check/Credit Memo No:

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

Subtotal

Sales Tax

Total Invoice Amount

Payment/Credit Applied

TOTAL

150.00

150.00

150.00

Reimburse PBSD

\$150.00

ACCOUNT												
130001141												P
AMOUNT		150										00
APPROVAL		Bv Heller										gap

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

Invoice Number

Inv Date Account Number

Description

121102-10

08/07/13 10-2620-430-000-00-20-00-000-00 Services - Facilities - District

\$150.00

Reimburse PBSO

005885

SCHULTZ INSTALLATION &

CHECK AMOUNT:

\$150.00

Courier

9/6/13

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2012-6/30/2013 school year.		150.00

ACCOUNT									
13000114P									
AMOUNT		150 <sup>00</sup>							
APPROVAL		[Signature]				aap			

Check/Credit Memo No:

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

Subtotal

Sales Tax

Total Invoice Amount

Payment/Credit Applied

TOTAL

150.00

150.00

150.00

INVOICE 0005-13

TO: ADLAI	Plum Borough School District
	Business Office
	900 Elicker Road
Attn: Jason Knisely	Pittsburgh, PA 15239

FROM: Scott Mergen  
Transportation

DATE: September 4, 2013

DATE	DESCRIPTION	AMOUNT
8/26/13	<b>Plum Creek Church to AS@P (shuttle bus)</b>	
	1 bus @ 5.0 hrs. each @ \$25.37/hr.	\$ 126.85
	<b>FUEL</b>	\$ 10.00
	<b>TOTAL AMOUNT DUE</b>	<b>\$ 136.85</b>

\*\*\*\*\*PLEASE INCLUDE INVOICE # WHEN SUBMITTING YOUR PAYMENT\*\*\*

PLEASE MAKE CHECK PAYABLE TO:

X PLUM BOROUGH SCHOOL DISTRICT  
ACCOUNTS RECEIVABLE  
900 ELICKER ROAD  
PITTSBURGH, PA 15239

PLEASE REMIT PAYMENT WITHIN 5 DAYS.

*Ardis*  
*OK to pay*  
*GOB - AS@P*  
*[Signature]*  
*9.6.13*



# SCHULTZ

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

## INVOICE

Invoice Number: 121102-12  
Invoice Date: Oct 7, 2013  
Page: 1

### Sold To:

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

### Customer ID

PL410

### Sales Rep ID

### Customer PO

13000114

### Shipping Method

Courier

### Payment Terms

Net 30 Days

### Ship Date

### Due Date

11/6/13

Quantity	Item	Description	Unit Price	Amount			
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2012-6/30/2013 school year.		150.00			
<div>GOB</div> <table><tr><th 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### 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



# INVOICE

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE \_\_\_\_\_

INVOICE #

8/14/2013

05-12869B

P.O. NO.

## TERMS

Old Pivik ASDP

Due upon receipt

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

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

# New Holiday Park Elementary

(Series A of 2012)

# ANDREWS & PRICE

1500 Ardmore Boulevard

Suite 506

Pittsburgh, PA 15221

TEL. (412) 243-9700

FAX (412) 243-9660

Plum Borough School District

Dr. Timothy Glasspool

900 Elicker Rd.

Plum, PA 15239

Billing Date: August 31, 2013

Client No.: 59000, 16000

## MATTER STATUS

59000.57

Adlai Stevenson

250.00

TSG  
9/20/13





A division of CDI-Infrastructure, LLC.

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

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

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

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

Invoice Date : 10/8/2013  
Invoice # : 521637  
Project # : 1322000055  
Invoice Group : \*\*

Contact: Eugene Marraccini

**Plum Borough-New Holiday Park ES**

For Professional Services Rendered through: 9/29/2013

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

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
4000 -- Construction Documents	0.00	264,712.50	259,837.50	4,875.00	100.00	264,712.50
5000 -- Bidding	0.00	20,362.50	0.00	15,271.88	75.00	15,271.88
6000 -- Construction Administration	0.00	122,175.00	0.00	0.00	0.00	0.00
Total Fee:		407,250.00				

Total Fee Earned To Date	279,984.38
Less Previous Billings	259,837.50
Amount Due this Invoice	20,146.88

Kimball Project Manager - Steven N. Ackerman

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



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

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

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

Invoice Date : 10/8/2013  
Invoice # : 521638  
Project # : 1322000055  
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 9/29/2013

Reimbursable Expenses  
Billed at 5% Markup

**Expenses**

Regular Expenses 2,984.84

Unit Pricing - Rate 143.68

**Total Expenses**

**3,128.52**

**Amount Due This Invoice \*\***

**3,128.52**

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

## Phase : R100 -- Reimbursable Expenses

## Regular Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	2,873.53
Mileage	92.54
Meals Expense	12.20
Other Travel Costs	6.57
<b>Regular Expenses</b>	<b>2,984.84</b>

## Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	47.40
Mileage	96.28
<b>Unit Pricing</b>	<b>143.68</b>

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	3,128.52

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

3,128.52

# PreBilling Analysis

## Items through 9/30/2013

# L R Kimball

Project : 1322000055 - Plum Borough-New Holiday Park ES

PM: 007639 -- Steven N. Ackerman

Bill Cycle : 1 Invoice Rpt : INKPCLE

Inv Group : 01 CP

Biller : 007639 -- Steven N. Ackerman

Client : PLU001 Plum Borough School District

Bill Org: 2200 -- Architectural &amp; Engineering

Rate Sched :

Bill Comp: 00 -- L R Kimball

### Phase : R100 -- Reimbursable Expenses

#### Regular Expenses

Vendor Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
<b>Reproduction Expense</b>									
ABC Imaging of Washington Inc	ABC008	****	2200	546103	8/14/2013	9/8/2013	8.22	1.05	8.63
	ABC008	****	2200	546104	8/14/2013	9/8/2013	311.92	1.05	327.52
	ABC008	****	2200	546105	8/14/2013	9/8/2013	482.42	1.05	506.54
	ABC008	****	2200	546106	8/14/2013	9/8/2013	1,204.41	1.05	1,264.63
	ABC008	****	2200	546365	8/30/2013	9/22/2013	16.42	1.05	17.24
	ABC008	****	2200	546366	8/30/2013	9/22/2013	713.30	1.05	748.97
							2,736.69		2,873.53
<b>Mileage</b>									
Steven N. Ackerman	007639	****	2200	518277	9/22/2013	9/29/2013	44.07	1.05	46.27
	007639	****	2200	518277	9/22/2013	9/29/2013	44.07	1.05	46.27
							88.14		92.54
<b>Meals Expense</b>									
Steven N. Ackerman	007639	****	2200	518277	9/22/2013	9/29/2013	11.62	1.05	12.20
<b>Other Travel Costs</b>									
Steven N. Ackerman	007639	****	2200	518277	9/22/2013	9/29/2013	2.70	1.05	2.84
	007639	****	2200	518277	9/22/2013	9/29/2013	3.55	1.05	3.73
							6.25		6.57
<b>Total Regular Expenses</b>									<b>2,984.84</b>

#### Unit Pricing Expenses - Rate

Vendor / Employee Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Unit	Qty	Rate	Amount
<b>Reproduction Expense</b>										
<b>Printing</b>										
MISC. EQUIPMENT CODE	NONE	****	2200	506633	9/1/2013	9/1/2013	R11D	186.00	0.12	22.32
	NONE	****	2200	506655	9/8/2013	9/8/2013	R11D	45.00	0.12	5.40
	NONE	****	2200	506669	9/15/2013	9/15/2013	R11D	101.00	0.12	12.12
	NONE	****	2200	506683	9/22/2013	9/22/2013	R11D	23.00	0.12	2.76
	NONE	****	2200	506748	9/29/2013	9/29/2013	R11D	40.00	0.12	4.80
								395.00		47.40
<b>Mileage</b>										
<b>Mileage</b>										
2007 Chevrolet Impala	ZZ1026	****	2200	506685	9/11/2013	9/22/2013	K1D	79.00	0.58	45.82
	ZZ1026	****	2200	506685	9/17/2013	9/22/2013	K1D	87.00	0.58	50.46
								166.00		96.28
<b>Total Unit Pricing - Rate</b>										<b>143.68</b>

## *Pennsylvania Soil and Rock Incorporated*

October 4, 2013

PS&R Project No. 12-328  
PS&R Invoice No. 12-328-7

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

Interim Invoice  
Engineering Services - Site/Civil Design  
September 1 through September 28, 2013  
Holiday Park Elementary School  
Plum Borough, Allegheny County, Pennsylvania

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For site/civil engineering services rendered on the subject project September 1 and 28, 2013 as follows:

1. Site Survey and Topography Survey	\$	0.00
2. Planimetric Site Plan/Layout	\$	0.00
3. Grading Plan	\$	0.00
4. Landscape Plan	\$	0.00
5. NPDES Erosion and Sedimentation Plan	\$	0.00
6. Site Construction Details	\$	0.00
7. Lighting Plans	\$	0.00
8. Storm Drainage and Utility Profiles	\$	0.00
9. Post Construction Stormwater Management Plan	\$	0.00
10. Full Sewage Planning Module	\$	0.00
11. Address Review Comments from Regulatory Agencies	\$	0.00
12. Site Work Specifications and Bid Documents	\$	4,000.00
13. Site Visits, Project Coordination and Meeting Attendance	\$	1,500.00
14. Geotechnical Investigation and Wetland	\$	0.00
15. Traffic Study	\$	0.00
16. Geophysical Study	\$	0.00
Reimbursables	\$	77.95
Total Invoice		<u>\$ 5,577.95</u>

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

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



**Pittsburgh  
Reporting  
Service** (412)575-5830  
Fax (412)575-5825

# STATEMENT

Account No.	Date
C4731	9/24/2013

Current	30 Days	60 Days
\$0.00	\$0.00	\$382.50
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$382.50</b>

**PAST DUE**

Lee V. Price  
Andrews & Price  
1500 Ardmore Boulevard, Suite 506  
Pittsburgh, PA 15221

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
7/1/2013	63070	382.50	6/20/2013	Transcript of Proceedings	New Holiday Park Elementary School

**Tax ID:** 26-2031585

Phone: (412) 243-9700 Fax: (412) 243-9660

*Please detach bottom portion and return with payment.*

Lee V. Price  
Andrews & Price  
1500 Ardmore Boulevard, Suite 506  
Pittsburgh, PA 15221

Account No. : C4731  
Date : 9/24/2013  
**Total Due : \$ 382.50**

Remit To: **Pittsburgh Reporting Service**  
**1900 Lawyers Building**  
**428 Forbes Avenue**  
**Pittsburgh, PA 15219**

Date: 09/11/13  
Time: 13:42:18

Plum Borough School District  
Voucher Summary 2013-2014  
Date Range 09/13/13 - 09/13/13

Page: 1  
BAR036d

Date	Voucher #/Vendor Name	SRC	Debits	Credits	Total
09/13/13	P0913A3213	PD			
	DUE TO FUND 10	99999920 /32-0132-010-000-00-00-000-00		-4,972.29	-4,972.29
	GROSS WAGES	13431 /32-4600-181-000-10-05-10-025-00	3,976.00		3,976.00
	EMPLOYER SHARE OF MCARE Medicare	13427 /32-4600-220-000-10-05-10-025-00	57.12		57.12
	EMPLOYER SHARE OF SOSEC Social Security	13427 /32-4600-220-000-10-05-10-025-00	244.24		244.24
	EMPLOYER SHARE OF RTD6 Retirement 6.50%	13428 /32-4600-230-000-10-05-10-025-00	142.20		142.20
	EMPLOYER SHARE OF RTD7 Retirement 7.50%	13428 /32-4600-230-000-10-05-10-025-00	530.89		530.89
	EMPLOYER SHARE OF PAWC PA Workmens Compensation	13429 /32-4600-260-000-10-05-10-025-00	21.84		21.84
		<b>Voucher Total</b>	4,972.29	-4,972.29	0.00
		<b>Report Total</b>	4,972.29	-4,972.29	0.00

---

**Russo Construction Services**

**38 Boulder Drive**

**Pittsburgh, PA 15239**

Invoice for October 2013 Services as per contract.

Total: \$9,800.00

Dennis M. Russo



622 Cabin Hill Dr., Greensburg, PA 15601

The Dispatch.....	724,459.6100
The Daily Courier.....	724,628.2000
Gateway Newspapers.....	412,856.7400
Pennysaver.....	412,243.4215
Laurel Group Newspapers.....	724,887.7400
Leader Times.....	724,543.1303
New Products.....	412,321.6460
Pittsburgh Tribune-Review.....	412,321.6460
Tribune-Review.....	724,834.1151
The Valley Independent.....	724,684.5200
Valley News Dispatch.....	724,224.4321
Buttermilk Falls Newspapers.....	724,567.5656
The Daily News.....	412,664.9161

## v1.31.3

**BILL DATE**  
9/3/2013  
**ACCOUNT**  
108716

**TOTAL AMOUNT : 688.05**

THIS INVOICE PAYABLE UPON RECEIPT

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

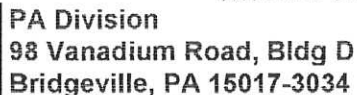
PLEASE USE ENCLOSED ENVELOPE TO  
REMIT PAYMENT  
Account : 108716  
PLUM BOROUGH SCHOOL DISTR

TRIB TOTAL MEDIA  
PO BOX 642562  
PITTSBURGH PA 15264-2562

[illegible]

# Capital Improvements Facilities & Technology

(Series E of 2013)



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

# Invoice

Date	Invoice #
9/19/2013	18578

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

Job Location/Legal Description
WIRELESS MIC SYSTEM PLUB SENIOR HS PLUM BOROUGH SD 900 ELICKER RD PLUM, PA 15239

Accent Job No.	Rep	Your P.O. No.	Terms	Project				
6140P	DB	13000295	Due on receipt	6140P Plum Senior HS - Wireless Mi...				
Description		Qty	Rate	Proposal	Prior Amt	Prior %	Total %	Amount
WIRELESS MIC SYSTEM		0.2	20,650.00	20,650.02	16,520.02	80.00%	100.00%	4,130.00
SALES TAX EXEMPT								
PROGRESS BILLING								
20% - FINAL								
AMOUNT DUE UPON ORDER,								
DELIVERY, COMPLETION TO DATE								
JOB COMPLETE								

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

<b>WE ACCEPT VISA, MASTERCARD, DISCOVER &amp; AMEX</b> <b>2% FEE FOR VISA, MASTERCARD, DISCOVER</b> <b>3% FEE FOR AMEX</b>			Subtotal	\$4,130.00
			Sales Tax (7.0%)	\$0.00
1.5% MONTHLY FINANCE CHARGE ADDED TO BALANCES OVER 30 DAYS FROM INVOICE DATE			Total	\$4,130.00
Division	Phone #	Fax #	Payments/Credits	\$0.00
PA OH FL	412.220.9700 330.374.1700 239.948.8874	412.220.9701  239.948.9698		
			<b>Balance Due</b>	<b>\$4,130.00</b>



# Apple Inc.

**Please remit to:**

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



## INVOICE

Page 1	Customer Number 23362	Invoice Number 4252802008
Invoice Date 09/15/13		Amount Due 2,766.95

0001365 01 MB 0.402 \*\*AUTO T5 0 8120 15239-102600 C01-P01366-I ED01



PLUM BOROUGH SCHOOL DISTR  
CENTRAL ADMINISTRATION  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026



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PLUM BOROUGH SCHOOL DISTR  
TECHNOLOGY DEPARTMENT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026  
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Customer Number		Customer P.O. Number		Sales Order Number		Invoice Number		Invoice Date		Terms	
23362		REGENCY-STEAM		1001874924		4252802008		09/15/13		Net 30 Days	
Item	Product Number		Product Description				Total Ordered	Total Shipped	Unit Price		Extended Price

001	H3635LL/A	BRETFORD POWERSYNC CART IPAD	1	1	2,599.95	2,599.95
002	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	167.00	167.00

Web Order Number: 1001874924

ACCOUNT									
AMOUNT									
APPROVAL									

34-2840-758  
G.O.R.

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact KQ	Entry Date 09/13/13	Ship Date 09/15/13	Routing FEDEX NATI	Waybill Number IN	Subtotal	2,766.95
After Remitting Payment Retain This Portion Of Invoice For Your Records.  Please See Reverse Side For Terms And Conditions Pertaining To This Order.  Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 2,766.95



# Apple Inc.

**Please remit to:**

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



## INVOICE

Page	Customer Number	Invoice Number
1	23362	4254322491

Invoice Date	Amount Due
09/25/13	7,626.00

0003290 01 MB 0.402 \*\*AUTO T4 0 8125 15239-102600 C01-P03293-I ED01



PLUM BOROUGH SCHOOL DISTR  
CENTRAL ADMINISTRATION  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026



PLUM BOROUGH SCHOOL DISTR  
TECHNOLOGY DEPARTMENT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026  
USA

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Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	TECHIPADSPARE	1001908453	4254322491	09/25/13	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
------	----------------	---------------------	---------------	---------------	------------	----------------

001	BG701LL/A	BNDL IPAD2 BLK WI-FI 16GB 10	2		3,790.00	7,580.00
002	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10	20	20		
SerialNo.: ( DYTCTFHPDFHW, DYTCTFLNDFHW, DYTCTFUCDFHW, DYTCTFXHDFHW, DYTCTTSKDFHW, DYTCTTT9DFHW, DYTCTUX4DFHW, DYTCTXQDFHW, DYVKT131DFHW, DYVKT1EWDHFW, DYVKT1NNDHFW, DYVKT1QXDFHW, DYVKT2ERDFHW, DYVKT2GRDFHW, DYVKT2KMDHFW, DYVKT37RDFHW, DYVKT3P4DFHW, DYVKT3QCDFHW, DYVKT3RLDFHW, DYVKT3RQDFHW )						
003	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	46.00	46.00

Web Order Number: 1001908453

34-2840-758 G.O.B.

ACCOUNT	
AMOUNT	7626.00
APPROVAL	rap

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	09/25/13	09/25/13	FEDERAL EX	IN		7,626.00

After Remitting Payment Retain This Portion Of  
Invoice For Your Records.

Please See Reverse Side For Terms And Conditions  
Pertaining To This Order.

Shipped From:  
F/G Distribution Center  
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 7,626.00

Apple Inc.



Apple Inc.

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



# INVOICE

Page	Customer Number	Invoice Number
1	23362	4255151050
Invoice Date		Amount Due
10/02/13		1,269.00

0002271 01 MB 0.402 \*\*AUTO T9 0 8128 15239-102600 C01-P02273-I ED01



PLUM BOROUGH SCHOOL DISTR  
CENTRAL ADMINISTRATION  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026



PLUM BOROUGH SCHOOL DISTR  
TECHNOLOGY DEPARTMENT  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026  
USA

Customer Number		Customer P.O. Number		Sales Order Number		Invoice Number		Invoice Date		Terms	
23362		STEPHANSMACBOOK		1001916988		4255151050		10/02/13		Net 30 Days	
Item	Product Number		Product Description				Total Ordered	Total Shipped	Unit Price		Extended Price

001	MD761LL/A	MBAIR 13.3/1.3/4/256FLASH-USA		1	1	1,249.00	1,249.00
		SerialNo.: ( C02LG217F5V8 )					
002	EXPSHIP	EXPEDITED SHIPPING CHARGE		1	1	20.00	20.00

Web Order Number: 1001916988

34-2840-758 G.O.B.  
~~00000000000000000000~~

ACCOUNT	
AMOUNT	
APPROVAL	

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	09/28/13	10/02/13	FEDERAL EX	IN		1,269.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.  Please See Reverse Side For Terms And Conditions Pertaining To This Order.  Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 1,269.00



Apple Inc.

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	23362	4254972362

Invoice Date	Amount Due
10/01/13	3,821.00

0003575 01 MB 0.402 \*\*AUTO T4 0 8127 15239-102600 C01-P03578-I ED01



PLUM BOROUGH SCHOOL DISTR  
CENTRAL ADMINISTRATION  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026



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PLUM BOROUGH SCHOOL DISTR  
TECHNOLOGY DEPARTMENT - STUDEN  
900 ELICKER ROAD  
PITTSBURGH PA 15239-1026  
USA

Customer Number		Customer P.O. Number		Sales Order Number		Invoice Number		Invoice Date		Terms	
23362		TECH-STUDENTS-ONLINE		1001923410		4254972362		10/01/13		Net 30 Days	
Item	Product Number		Product Description				Total Ordered	Total Shipped	Unit Price		Extended Price

001	BG701LL/A	BNDL IPAD2 BLK WI-FI 16GB 10	1		3,790.00	3,790.00
002	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10	10	10		
		SerialNo.: ( DYTKRPVDFHW, DYTKRQURDFHW, DYTKRTBKDFHW, DYTKRTTEDFW, DYTKRUBCDFHW, DYTKRUECDFHW, DYTKRUH8DFHW, DYTKRVMUDFW, DYTKRXV5DFHW, DYTKRXX5DFHW )				
003	EXPSHIP	EXPEDITED SHIPPING CHARGE	1	1	31.00	31.00

Web Order Number: 1001923410

34-2846-758 6.O.B.  
~~100-8846-0758~~

ACCOUNT											
AMOUNT											
APPROVAL											

Questions? Call (800) 800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	10/01/13	10/01/13	FEDERAL EX	IN		3,821.00
After Remitting Payment Retain This Portion Of Invoice For Your Records.  Please See Reverse Side For Terms And Conditions Pertaining To This Order.  Apple Inc.						Tax	0.00
						Shipping Charges	
						TOTAL	USD 3,821.00



# Invoice

## Artman Equipment, Inc.

854 Route 380  
Apollo, PA 15613

Phone: 724-337-3700  
Fax: 724-889-0033

Date	Invoice #
10/4/2013	1146

Bill To
PLUM BORO SCHOOL DIST 900 ELICKER ROAD PITTSBURGH, PA 15239

Ship To
PLUM BORO SCHOOL DIST 900 ELICKER RD PITTSBURGH, PA 15239

P.O. Number	Terms
	Net 30

Quantity	Item Number	Description	Bin Loc.	Price Each	Amount
1	RTV500	KUBOTA RTV500 UTILITY VEHICLE S/N 34094, WITH PLASTIC ROOF, PLASTIC WINDSHIELD AND ELECTRIC BED LIFT		12,554.00	12,554.00
1	FRONT BLA...	V4308A 60" FRONT BLADE FOR RTV S/N 21303600		0.00	0.00
	DISCOUNT ...	DISCOUNT		-700.00	-700.00

GOB Fund

ACCOUNT	
AMOUNT	11,854.00
APPROVAL	Mr. Miller 10-9-13

PLEASE PAY FROM THIS INVOICE.

Be sure to reference the invoice number on your payment.

Thank you!

Subtotal	\$11,854.00
Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$11,854.00



1105 Washington Blvd.  
Pittsburgh, PA 15206

Voice: 412-661-7665  
Fax: 412-661-2128

Invoice Number: W101505  
Invoice Date: Sep 11, 2013  
Page: 1

*Duplicate*

**Bill To:**

Plum Borough School Dist.  
Central Administration A/P  
900 Elicker Road  
Pittsburgh, PA 15239

**Ship to:**

Plum Borough School Dist.  
Central Administration A/P  
900 Elicker Road  
Pittsburgh, PA 15239

Customer ID	Customer PO	Payment Terms	
C-PO115		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/11/13

Quantity	Item	Description	Unit Price	Amount
1.00	BR SERVICE	SERVICE change sand and gravel in filters and install the Moss system at the pol. Pricing as per bid \$7300.00	7,300.00	7,300.00
46.00	BROWSAND	50# SILICA FILTER SAND		
20.00	BROWGRAVEL50	50# 1/4x1/8 SILICA FILTER GRAVEL		
3.00	ASTR 22001	1.5" TRUE UNION BALL VALVE		
1.00	BLWHCF-30150PR	1.5" LOWFLO FLOWMETER		
8.00	CWS 9037400177-S	POOL MOSS BULK (3 BRICK BAG) Single Bag		
1.00	CWS 9037400186	COMMERCIAL CONTACT CHAMBER		

GOB Fund

ACCOUNT	
<b>A.MOUNT</b>	<b>\$ 7,300<sup>00</sup></b>
<b>APPROVAL</b>	<b>110-3713</b>

Subtotal	7,300.00
Sales Tax	
Total Invoice Amount	7,300.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,300.00</b>

Check/Credit Memo No:

# CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:  
401 North Point Drive  
Pittsburgh, PA 15233  
412.322.8059  
Fax 412.322.8060

# INVOICE

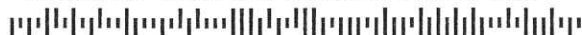
INVOICE DATE	INVOICE NUMBER
09/09/13	1242101
CUST NUM.	ORDER NUMBER
2341 - 4	1926609
PLEASE REMIT PAYMENT TO:	
Cardello Electric Supply (Lockbox) PO Box 644360 Pittsburgh, PA 15264-4360	

Accounts Receivable  
Contact Number:  
412-322-8059 Ext 203

SHIP TO:

Tax Exemption # 76-02750-6

689 1 AB 0.384 E0160X 10277 D775206489 P1609471 0001:0002



PLUM BORO SCHOOL  
ATTN: A/P  
CENTRAL ADMINISTRATION  
900 ELICKER RD  
PITTSBURGH PA 15239-1026

TOM

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE		JOB NUMBER	
2341		NEW BOOTH		09/09/13			
SHIP DATE		SHIP VIA		DUE DATE		TERMS	
09/09/13		WILL CALL		10/10/13		RWB	
ORDER QTY	SHIP QTY	BO	DESCRIPTION	PRICE	UNIT	AMOUNT	
4	4	0	PVC LB FITTING 1/2"	243.500	C	9.74	
4	4	0	PVC 90 DEG COND ELL 1/2"	51.040	C	2.04	
4	4	0	PVC TERMINAL ADPT 1/2"	16.800	C	0.67	
2	2	0	1/2 UL STEEL CONDUIT LOCKNUT	15.360	C	0.31	
1	1	0	BEL51730 1G GY BLANK WP CVR	144.740	C	1.45	
3	3	0	PVC COND COUPLING 1/2"	12.620	C	0.38	
1	1	0	PVC CEMENT 1 PINT	911.640	C	9.12	
				ACCOUNT			
AMOUNT							
APPROVAL							

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

Customer ID: PAALRX

\*\*\*\*\*  
\*  
\* I N V O I C E \*  
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## Bill to:

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

## Ship to:

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

-Date-----Ship Via-----F.O.B.-----Terms-----  
09/26/13 | UPS | Origin | Net 10  
-Order-----P.O. Number-----Salesperson-----Our Order-----  
09/20/13 | 13000547-60B | REBECCA | 64415

Req	Shp	B.O.	Item No.	Description	Price	Amount
35	35		XE303C12-A0	Samsung Chromebook XE303C12 11.6" LED Notebook Exynos 5 1.7GHz 2GB RAM 16GB SSD	249.00	8715.00
35	35		CROS-SW-DN-	Three Year Management Console For Samsung Chromebook	30.00	1050.00

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

Invoice subtotal 9765.00

Invoice total 9765.00

# INVOICE

**Dun Rite Construction and Paving LLC**

Dun Rite Construction and Paving, LLC.

340 Prospect Circle

Lower Burrell, PA 15068

cell:412-812-4114 Fax:724-212-7088

Dunritepgh.com

Invoice No : 127

Date : 10/8/2013

Customer ID :

Plum Boro School district Bus Garage

Plum, Pa

Due upon receipt

8/24/2013

Excavate 20ft by 30ft and 10ft by 30ft areas to a depth of  
4.5 inches and replace with 3 inches compacted of 25mm  
asphalt base course and 1.5 inches compacted of 9.5mm  
asphalt wearing course.  
seal around patches with pg64-22 asphalt oil  
Fill sink hole with asphalt and fix other small areas with  
leftover asphalt

\$7,500.00

 10-8-13

TOTAL \$ 7,500.00

PAID \$0.00

TOTAL DUE

Make all checks payable to (Dun Rite Construction and Paving, LLC.)

THANK YOU FOR YOUR BUSINESS!



Invoice : 92670048 Document date : 06/25/2013  
Order : 2666743 Delivery : 81628971  
Customer : 409498  
Customer PO : 12000893  
P.O. Date : 06/18/2013  
End User : 409498 Plum Borough School District  
Project :

Phone: (909)793-2853

Bill to:

Plum Borough School District  
Transportation Dept  
900 Elicker Rd  
Plum PA 15239

ACCOUNT	
AMOUNT	APPROVAL

Invoice

Page : 1

Ship to:

Scott Mergen

Plum Borough School District

Transportation Dept

900 Elicker Rd

Plum PA 15239

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

This transaction is governed exclusively by the terms of the above-referenced contract, if any,  
or Esri's standard terms and conditions at [www.esri.com/legal](http://www.esri.com/legal).

Item	Qty	Material Number	Price
1000	2	122575 ArcGIS for Desktop Advanced (formerly ArcInfo) Single Use Educational Administrative Use Term License Start Date: 06/26/2013 End Date: 06/25/2014	2,000.00
Items total			2,000.00
Subtotal			2,000.00
Total:			\$ 2,000.00

FEIN: 95-2775732

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

**Please detach lower portion and return with remittance**



Remit Payment to: Environmental Systems Research Institute, Inc.

By Check:

File 54630

Los Angeles, CA 90074-4630

Electronic Instructions:

Bank: Bank of America

Wire ABA: 026009593 Acct# 1496150335

ACH ABA: 121000358 Acct# 1496150335

Plum Borough School District  
Transportation Dept  
900 Elicker Rd  
Plum PA 15239

Invoice: 92670048 Document Date: 06/25/2013

Order: 2666743

Payer: 409498

Total: \$ 2,000.00

Payment Amt: \$ \_\_\_\_\_

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

# Invoice

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

Date	Invoice #
9/13/2013	I-5805128

COSTARS NUMBER: 008-260

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

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

P.O. Number	Terms
13000408	Net 30

Quantity	Description	Price Each	Amount
2	IQV SENTINEL H.264 5MP 10FPS CAMERA REMOTE FOCUS 4-12mm WIDE VARIFOCAL LENS 1/2" CS, F1.4, IR	1,699.00	3,398.00
1	IQV ALLIANCE/SENTINEL POLE MOUNT ADAPTER	99.00	99.00
1	AC- CAT6	320.26	320.26
	PRODUCT SUBTOTAL		3,817.26
	***PRODUCT DISCOUNT OF 15%***	-15.00%	-572.59
1	120 FT CONDUIT, PLASTIC BOXES, AND CONNECTORS REQUIRED	328.00	328.00
10	SERVICE AND LABOR TO INSTALL AND PROGRAM ABOVE EQUIPMENT	98.50	985.00
	Scope of work: Add two cameras at High School. Both cameras at ticketing area of football field. One on roof of pool, the other next to the existing pool entrance camera looking the opposite way.		

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

<b>Subtotal</b>	\$4,557.67
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Total</b>	\$4,557.67

**We Secure YOUR World**

Pampena Landscaping and Construction, Inc.

322 Pampena Lane  
P.O. Box 14253  
Pittsburgh, PA 15239

# Invoice

Date	Invoice #
8/31/2013	6

Bill To
Plum Borough School District 900 Elicker Road Plum Borough, PA 15239 Attn. Gene Marraccini

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/31/2013			

Quantity	Item Code	Description	Price Each	Amount																																								
1	04 Concrete	Excavate and Install Concrete Pads	4,070.00	4,070.00																																								
<div>HS GOB Fund Ticket Booth</div> <table><tr><td colspan="10">ACCOUNT</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>AMOUNT</td><td colspan="6">\$4,070.</td><td>00</td><td colspan="2"></td></tr><tr><td>APPROVAL</td><td colspan="6">Mr. Heller</td><td colspan="3">9-1-13</td></tr></table>					ACCOUNT																				AMOUNT	\$4,070.						00			APPROVAL	Mr. Heller						9-1-13		
ACCOUNT																																												
AMOUNT	\$4,070.						00																																					
APPROVAL	Mr. Heller						9-1-13																																					

We appreciate your prompt payment.

**Total**

\$4,070.00

Petroleum Technical Services LLC  
 1078 New Castle Road  
 Prospect, PA 16052  
 (724) 306-1444  
 (724) 306-1449 FAX

# Invoice

DATE	INVOICE #
7/31/2013	31153

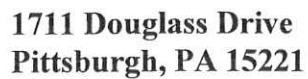
BILL TO:
Plum Borough Shcool District 900 Elicker Road Pittsburgh, PA 15239

PAST DUE  
 PLEASE REMIT

P.O. NO.	TERMS	JOB NAME
	Net 30	

DESCRIPTION	QUANTITY	RATE	AMOUNT																																																																
<p>Date of Service: 7/26/13</p> <p>Removed two existing Bennett dispensers and replaced with two Gasboy dispensers. Tested and both worked properly.</p> <p>Warranty: 90 Days - Parts Only</p> <p>Bid Price</p> <p>TERMS: REMITTANCE DUE NET 30 DAYS FROM INVOICE DATE. A finance charge of 2% per month, which is an annual percentage rate of 24%, will be charged on all balances over 30 days.</p> <p>PA Sales Tax</p> <div><table><tr><th colspan="16">ACCOUNT</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>AMOUNT</td><td colspan="10"></td><td colspan="5"></td></tr><tr><td>APPROVAL</td><td colspan="10">OK-verbal from Scott</td><td colspan="5"></td></tr></table></div>	ACCOUNT																																AMOUNT																APPROVAL	OK-verbal from Scott															1	7,978.00	7,978.00
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AMOUNT																																																																			
APPROVAL	OK-verbal from Scott																																																																		
		6.00%	0.00																																																																
Thank you for your business.	Total		\$7,978.00																																																																
	Payments/Credits		\$0.00																																																																
	Balance Due		\$7,978.00																																																																



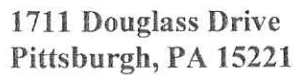


412-241-0195  
www.sembowermikesell.com  
PA #014750

DATE	INVOICE #
8/23/2013	05-14453A

DESCRIPTION	AMOUNT								
7/8/2013 -- 8/19/2013 -- Per our discussion, check and camera 2 roof drains and vertical rain leaders from roof to ground floor in gym. Jet and clean main storm line to rear manhole. Labor and materials:	2,800.00								
<table border="1"> <thead> <tr> <th colspan="2">ACCOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td>AMOUNT</td> <td></td> </tr> <tr> <td>APPROVAL</td> <td> <div> <div><i>Bar Hille</i></div> <div>10-4-13</div> </div> </td> </tr> </tbody> </table>		ACCOUNT				AMOUNT		APPROVAL	<div> <div><i>Bar Hille</i></div> <div>10-4-13</div> </div>
ACCOUNT									
AMOUNT									
APPROVAL	<div> <div><i>Bar Hille</i></div> <div>10-4-13</div> </div>								
	<b>Total</b> 2,800.00								

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



www.sembowermikesell.com  
PA #014750

BILL TO
Plum Boro School District 900 Elicker Road Pittsburgh, PA 15239

DATE	INVOICE #
8/23/2013	05-14453D

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

DESCRIPTION	AMOUNT
Center Elementary School Gymnasium Roof Drain/Storm Sewer Repair	34,230.00
EXTRAS	
Due to Severe Undermining & Floor Sinkage	
<ul style="list-style-type: none"> <li>* Disconnect and remove bleachers.</li> <li>* Jackhammer and saw cut 4X4 opening under bleachers.</li> <li>* Install footing and supports for bracing already in place.</li> <li>* Install additional I beam to bracing already in place.</li> <li>* Install reinforcing and supports in voids under gym floor.</li> <li>* Reinstall bleachers and reattach to wall.</li> </ul>	5,400.00
Due to Condition of existing backfill (mud, rock, water)	
<ul style="list-style-type: none"> <li>*Excavate and remove additional 10 cubic yards of mud, rock, muck and water until a compactible base was reached. Price per bid schedule.</li> </ul>	2,400.00
	<b>Total</b>

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

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

Page 1 of 2

**Sembower-Mikesell, Inc.**

1711 Douglass Drive  
Pittsburgh, PA 15221

**INVOICE**

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

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE

INVOICE #

8/23/2013

05-14453D

P.O. NO.

TERMS

Center School

Due upon receipt

DESCRIPTION	AMOUNT
*Haul in, place and compact additional 10 yards of backfill. Price per bid schedule.	2,120.00
* Provide 90 additional square feet of 4" floor slab replacement with dowel rods. Price per bid schedule.	2,880.00
*Install additional 214 square feet of VCT tile and black in-lay. Price per bid schedule.	1,284.00
*Provide additional VCT tile and black in-lay.	796.77
<b>Total</b>	
<b>\$49,110.77</b>	

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

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

Page 2 of 2

**Sembower-Mikesell, Inc.**

1711 Douglass Drive  
Pittsburgh, PA 15221

**INVOICE**

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

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE

INVOICE #

8/23/2013

05-14454C

P.O. NO.

TERMS

Center Elementary

Due upon receipt

DESCRIPTION

AMOUNT

Labor 07/8/2013 -- 8/19/2013) Saw cut 3 additional floor openings -- 2 in the gymnasium and 1 in the hallway floor.

11,250.00

Jackhammer and excavate through the concrete to access the void area below.

Haul in up to 27 cubic yard of 800 PSI low strength flowable backfill.

Pour and vibrate into place flowable backfill material until proper elevation is reached for concrete floor restoration.

Labor and materials.

Material Credit

ACCOUNT

AMOUNT

APPROVAL

10413

-2,500.00

**Total****\$8,750.00**

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

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**Sembower-Mikesell, Inc.**

1711 Douglass Drive  
Pittsburgh, PA 15221

**INVOICE**

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www.sembowermikesell.com  
PA #014750

BILL TO

Plum Boro School District  
900 Elicker Road  
Pittsburgh, PA 15239

DATE

INVOICE #

8/23/2013

05-14453B

P.O. NO.

TERMS

Center Elementary

Due upon receipt

DESCRIPTION

AMOUNT

Labor 07/8/2013 -- 8/19/2013) Dig up and repair broken sanitary line in cafeteria at Center Elementary School. Labor and Materials.  
Discount (Mobilization Credit)

7,500.00

-1,000.00

## ACCOUNT

AMOUNT

APPROVAL

10-4-13

**Total**

\$6,500.00

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

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