# **Russo Construction Services**

# 38 Boulder Drive

# Pittsburgh, PA 15239

Invoice for October 2012 Services as per contract.

Total: \$5,833.33

Dennis M. Russo

# **ANDREWS & PRICE**

1500 Ardmore Boulevard Suite 506 Pittsburgh, PA 15221

> TEL. (412) 243-9700 FAX (412) 243-9660

136

Plum Borough School District Dr. Timothy Glasspool 900 Elicker Rd. Plum, PA 15239 Billing Date: August 31, 2012 Client No.: 59000, 16000

MATTER STATUS

59000.48

Pivik Elementary School

60.00

# Oct. Board Approval

<u>Teacher</u>	<u>Hours</u>						
Christ, Leanne	8						
Coddington, Amy	8						
Corna, Michelle	8						
Dice, Korri	8						
Evans, Jennifer	8						
Knouff, Tiffany	8						
Lamm, Lindsey	8						
Pace, Lisa	16						
Smith, Rori	16						
Halasowski, Jake	8						
Emanuele, Leah	16						
Savko, Dayna	8						
McNair, Amber	16						
DeMarco, Janet	16					2.0	
RUANE JACQUE.	ne 16	_	Hartan	1.		#	-
•	117	@	#27.00	/hour	=	4,536	,O
	100			l .		,	

Transaction Summary

Regular Purchases

(v) = variable rate

PLUM BOROUGH SCHOOL DISTRI Account Number: 7715 0906 0020 6312

Visit us at samsclub.com/credit Member Service: 1-800-203-5764

\$0.00

Summary of Account Activity	
Previous Balance	\$1,123.20
- Payments	\$1,123.20
+ Purchases/Debits	\$899.82
New Balance	\$899.82
Credit Limit	\$5,000.00
Available Credit	\$4,100.00
Statement Closing Date	09/07/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$899.82
Total Minimum Payment Due	\$50.00
Payment Due Date	10/02/2012

Type of Bal		Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest C	Charge	Balance Method
Interest Ch	AND AND AND AND AND	ation ge Rate (APR) is the ann	ual interest rate on you	r account	e di etalen ei		
08/25	08/25	P928000KZ00ZKV506	PAYMENT - TH	ANK YOU	And the same of th		(\$1,123.20)
08/09	08/09	P928000KH01F7P5N3		TARENTUM PA JTHORIZED BUYEI	R NO 10	\$899.	\$899.82 82
Tran Date	Post Date	Reference Number	Description of T	ransaction or Credit			Amount

21.90% (v)

#### PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

MEMBER SERVICE: For Account Information log on to samsclub.com/credit. This account is not

registered. The authentication code is: GRFP213. Or call toll-free 1-800-203-5764.
6709 0005 A7H 1 7 7 120907 PAGE 1 of 3 9280 5000 MP18 01EH6709

N/A

2D

Detach and mail this portion with your check. Do not include any correspondence with your check



Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	10/02/2012	\$899.82

Payment Enclosed: Please use
blue or black ink

Ф				
φ			H	

New address or email? Print changes on back.

PLUM BOROUGH SCHOOL DISTRI 900 FLICKER ROAD CENTRAL ADMINISTRATIVE O PITTSBURGH PA 15239

71401 UPGR

~;[;!]~;[:];;~~[!!:;!;;]~;;\*!;;!;;[!!];!];!];!!;;!!;!!;!!!;!!!

Make Payment to: SAM'S CLUB/GECRB P.O. BOX 530981 ATLANTA, GA 30353-0981

[p:[f-[-]-f-[-f-f--]-p-]][--f-f-[--]-[-f-f-[--]-f-f-f-f-]]

000771509 OP0050P 37555 00050000112320 000500000089982

	PLUM BOROUGH SCHOOL DISTRI							
ACCOUNT #: 7715 0906 0020 6312		DATE OF SALE #: 1	20809	P.O. #:				
INVOICE#: 009809		AUTHORIZATION #:	001752	CLUB #: 4952				
REFERENCE #: P928000KH01F7P5N3		TRANSACTION #: 9809		REGISTER #: 5				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
021997862	4 LEVEL STORAGE RAC	4.000	EA	\$149.9800	\$599.92			
024570439	6 SHELF STORAGE RACK	5.000	EA	\$59.9800	\$299.90			
SUB \$899.82		TAX \$0.00		TOTAL INVOICE	\$899.82			
				CREDITS TOTAL	\$0.00			
				BALANCE DUE	\$899.82			

11

## P.E.M. Co.

5335 Progress Boulevard Bethel Park, PA 15102

Voice: 412-831-7601 Fax: 412-831-7662 INVOICE

Invoice Number: 101492

Invoice Date: Sep 24, 2012

1

Page:

Bill To:

Plum Borough School District 900 Elicker Road Plum, PA 15239-1453

## Ship to:

Pivik Elementary 100 School Rd. Plum, PA 15239

Customer ID	Customer PO	Payment Terms	
Plum Borough	12000410	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sanna M. Beels	Prepaid		10/24/12

Quantity	Item	Description	Unit Price	Amount
1.00		Hon Single Ped Desk #H38252L-K9-S	548.00	548.00
3.00		Hon Four Drawer Vertical File #H314P-S	249.00	747.00
3.00		Hon Ignition Task Chair	343.00	1,029.00
		#HIWM3-A-H-M-AI90		
2.00		Hon Double Ped Desk #H388155.K9.S	616.00	1,232.00
1.00		Labor to Deliver and Install	150.00	150.00
		ACCOUNT JOGGO 4/V AMOUNT 3706 APPROVAL DE DAIL GAMENTS	b o o o	
		Subtotal		3,706.00
		Sales Tax		
		Total Invoice Amount		3,706.00
Check/Credit Mem	o No:	Payment/Credit Applied		
		TOTAL		3,706.00



# P.E.M. Co.

5335 Progress Boulevard Bethel Park, PA 15102

Voice: 412-831-7601 Fax: 412-831-7662

# INVOICE

Invoice Number: 101493

Invoice Date:

Sep 24, 2012

Page:

1

# Bill To:

Plum Borough School District 900 Elicker Road Plum, PA 15239-1453

## Ship to:

Pivik Elementary 100 School Rd. Plum, PA 15239

Customer ID	Customer PO	Payment	Terms
Plum Borough	12000411	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sanna M. Beels	Prepaid		10/24/12

Quantity	- Item	Description	Unit Price	Amount
40.00		Columbia Open Front Desk #3520	82.68	3,307.20
40.00		ACCOU  AMOUNT  APPROVAL  A	52.21	2,088.40
Check/Credit Mem	o No:	Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied		5,395.60 5,395.60
		TOTAL		5,395.60

L.M. Colker Company, Inc.

Branch: 00

Corporate

2618 Penn Avenue Pittsburgh, PA 15222

USA

412-391-1955

Bill To:

PLUM BORO SCHOOL DIST BUSINESS OFFICE 900 ELICKER ROAD PITTSBURGH, PA 15239



INVOIC	E
1114044	4
Invoice Date	Page
8/21/2012 14:30:21	1 of 1
ORDER NUN	/IBER
1116679	)

\*\*DIRECT SHIPMENT\*\*

Ship To:

PLUM BORO SCHOOL SENIOR HIGH SCHOOL 900 ELICKER ROAD PLUM, PA 15239

Ordered By: Mr. BOB HOLLERAN

Customer ID: 101296

PO Number Terms Description Net Due Date Disc Due Dat					Due Date	Discount Amount						
bob h	olleran			Net 30	9/20/2012	9/20/	2012 0.00					
Pate	Pick Ticke	t No	Primary Salesrep Name Taker					Taker				
0:47:34	112495	2		JEFF T			JTISHKO					
Qu	antities		Itam ID			Pricing UOM			TIOM .			Extended
Shipped	Remaining	UOM Unit Size	Disp.	Item Description		Unit S	Size	Price	Price			
Carrier:	DROP SHIP			Tracking #:								
4:	5 0					EA SER 1.00	000	36.94	1,662.30			
	bob h  Oate  0:47:34  Qu  Shipped  Carrier:	bob holleran  Pate Pick Ticke  0:47:34 112495  Quantities  Shipped Remaining  Carrier: DROP SHIP	bob holleran  Date Pick Ticket No  0:47:34 1124952  Quantities  Shipped Remaining UOM Unit Size  Carrier: DROP SHIP  45 0 EA	bob holleran  Date Pick Ticket No  D:47:34 1124952  Quantities  Shipped Remaining UOM Unit Size Size Carrier: DROP SHIP	bob holleran  Net 30  Primary Sal  0:47:34	bob holleran  Net 30  9/20/2012  Pate Pick Ticket No Primary Salesrep Name  0:47:34  1124952  JEFF TISHKO  Quantities  Shipped Remaining UOM Unit Size  Carrier: DROP SHIP  45  0 EA  VON3467	bob holleran         Net 30         9/20/2012         9/20/2012           Oate         Pick Ticket No         Primary Salesrep Name           0:47:34         1124952         JEFF TISHKO           Quantities         Item ID Item Description         Pricing UOM Unit Size           Shipped         Remaining UOM Unit Size         Fricing #:           Carrier:         DROP SHIP         Tracking #:           45         0 EA         VON3467         EA           1.0         DSP ROLL TOWEL PUSH LEVER DISPENSER         1.00	Dob holleran   Net 30   9/20/2012   9/20/2012     Oute	bob holleran  Net 30  9/20/2012  9/20/2012  0.  Oute Pick Ticket No Primary Salesrep Name  Taker  0:47:34  1124952  JEFF TISHKO  JTISHKO  Quantities  Item ID Item ID Item Description  Tracking #:  Carrier: DROP SHIP  45  0 EA  VON3467  EA  36.94  1.0  DSP ROLL TOWEL PUSH LEVER DISPENSER 1.0000			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 145.00

SUB-TOTAL:

1,662.30

TOTAL FREIGHT:

145.00

TAX:

145.00

B2BFLYER:

0.00

Ban Bion.

0.00

AMOUNT DUE: (

1,807.30

	G	OB Funds - New Pioik									
	ACCOUNT										
-											
-	AMOUNT	1807. 30									
	APPROVAL	My / hele 9-28-12									
1		1									

# National Playground Construction, Inc.

101 East Town Place # 650 St. Augustine, FL 32092

# Invoice

Date	Invoice #
9/5/2012	25949

Bill To	
Pivik Elementary 100 School Road Plum PA 15239	,

					P.O. No.		erms	Pro	oject
				1	11000811		et 30		
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Installati	Certified Installation by professional playground installer - Includes coordinating all deliveries and unloading equipment at job site. Unless otherwise specified, this price does not include uninstalling existing equipment, site prep (site must be level, accessible, and free of underground obstacles or additional charges will be added to your final invoice), marking of underground utilities, permitting (responsibility of owner), site security during installation and curing period, or disposal of packing materials. All items to be installed are listed on B.Y.O. proposal # 25949 Customer to handle excavation and site prep. No permitting required. Prices quoted as Prevailing wage				1	12,390.00			12,500.00 12,390.00
Thank you f	or your business.					Total		5	\$24,890.00

Payments/Credits

**Balance Due** 

\$0.00

\$24,890.00

# B

# buhl brothers printing, inc.

# OFFSET AND SCREEN PRINTING

400 EDWARDS ROAD
NEW KENSINGTON, PA 15068-9226
Ph.: (724) 335-0970 • Fax: (724) 335-4101
E-mail: inthewoods@buhlbrothersprinting.com
Web: www.buhlbrothersprinting.com

# Invoice

DATE	INVOICE NO.
08/21/12	15692

BILL TO	SHIP TO
PLUM BOROUGH SCHOOL DISTRICT 200 SCHOOL ROAD PITTSBURGH, PA 15239	

	P.O. NO. TERMS		DUE DA	TE	ORDER DATE		SHIP VIA
	N/A Net 30 Days 09/20				08	3/07/12	
ITEM	DE	SCRIPTION		Q	ГҮ	RATE	AMOUNT
PROGRAM	AMOUNT APPROVAL	ACCOUNT			50	2.68	134.00
				Т	otal		\$134.00

PLUM BORO SCH DIST PO BOX 836 ELLWOOD CITY PA 16117-0836 PO Box 6766 Pittsburgh, PA 15212 www.equitablegas.com **Equitable Gas** reliable by nature

Account # 003731460000042

Customer # 3731460 Location # 436997

Invoice # 30475378 Invoice Date 08/03/12

Amount Due

\$153.57

Due Date

08/20/12

						ŀD	ue Date	08/20/12
Billing Detail								
Balance On Last Bill			15.00					\$150.00
Payments and Other Credits								
Payment (07/23/12) Total Payments and Other Credits		a .					(\$150.00)	(\$150.00)
Billing and Other Charges								, , , , , , , , , , , , , , , , , , , ,
Customer Charge Delivery Charge Current Bill	06/29	/12-07/30/12	1.7 M	CF @ \$2.100/MCF			\$150.00 \$3.57	
Current bill								\$153.57
Account Balance							ž.	\$153.57
Meter Statement								
		This Read	ling:		Last Rea	ding:		
Location Service Address	Meter	Date	Туре	Read	Date	Туре	Read	Consumption

Remittance	Information
------------	-------------

Please Wire or ACH Transactions To:

200 SCHOOL RD

Mellon Bank NA Pittsburgh, PA

436997

Account #: 0026112 ABA # 043000261 Please Remit Check To:

EQUITABLE GAS Box 371820

1822013

Pittsburgh, PA 15250-7820

Please Send Correspondence To:

PO Box 6766

07/30/12 Electronic

Pittsburgh, PA 15212

www.equitablegas.com

Contact Equitable Gas:

11.7 06/28/12 Actual

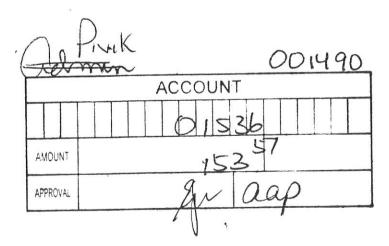
Billing Inquiry marketing@equitablegas.com

10.0

1.7

Information (412) 395-3145

Emergencies (800) 253-3928



SCANNED ERIC RYAN CORP

AUG 0 7 2012

PLUM BORO SCH DIST PO BOX 836 FLLWOOD CITY PA 16117-0836 PO Box 6766 Pittsburgh, PA 15212 www.equitablegas.com **Equitable Gas** 

reliable by nature

Account # 003731460000042

Customer # 3731460 Location # 436997

Invoice # 30805164 Invoice Date 09/06/12

Amount Due

\$161.12

Due Date

09/21/12

\$161.12

Billing Detail				
Balance On Last Bill				\$153.57
Payments and Other Credits				
Payment (08/30/12) Total Payments and Other Credits			(\$153.57)	(\$153.57)
Billing and Other Charges				,
Customer Charge Delivery Charge PA Late Fee	07/31/12-08/31/12	4.2 MCF @ \$2.100/MCF	\$150.00 \$8.82 \$2.30	
Current Bill				\$161.12
Account Balance				\$161.12

			This Read	ding:		_	Last Rea	ding:		_	
Location	Service Address	Meter	Date	Type	Read		Date	Туре	Read		Consumption
436997	200 SCHOOL RD	1822013	08/31/12	Estimate		15.9	07/30/12	Electronic	98	11.7	4.2

#### Remittance Information

Please Wire or ACH Transactions To:

Mellon Bank NA Pittsburgh, PA

Meter Statement

Account #: 0026112 ABA # 043000261

Please Remit Check To:

**EQUITABLE GAS** 

Box 371820

Pittsburgh, PA 15250-7820

Please Send Correspondence To:

PO Box 6766

Pittsburgh, PA 15212

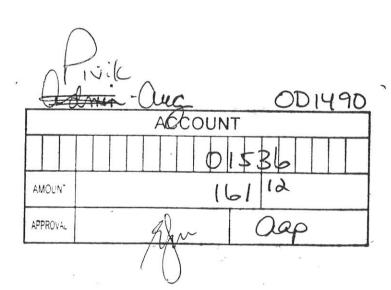
www.equitablegas.com

Contact Equitable Gas:

Billing Inquiry

marketing@equitablegas.com Information (412) 395-3145

Emergencies (800) 253-3928



SCANNED ERIC RYAN CORP

SEP 1 1 2012



Billing Date: 09/07/12 Page 1 of 6 Telephone Number: 412 793-1901 Account Number: 412 793-1901 519 53Y

#### PLUM BORO SCHOOL DIST

**Account Summary** \$ 749.81 **Previous Charges** .00 No Payment Received \$749.81 Past Due Charges (please pay now) **New Charges** \$ 208.35 Verizon (page 3) Verizon Enterprise Solutions (page 4) 84.03 Total New Charges Due Oct 4, 2012 \$ 292.38 \$1,042.19 Total Due



#### Questions About Your Bill?

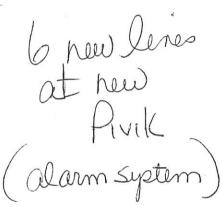
For the help & support you need, contact us at 1-800-Verizon.

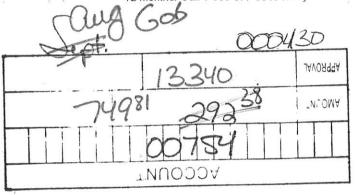


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#### Is Your Business Safe?

Technology allows your business to do amazing things but it also can put your company & your customer's data at risk. Protect your business with Internet Security & Online Backup services! For a limited time you can get them both at 50% off for 12 months! Call 1-888-377-5943 today.





Questions about your bill? Call 1800 700-8297 See page 2 for all other Verizon contact information.

#### Change of billing address?

Go to verizon.com/billingaddress or call us.

<b>V</b>	Detach &	return	payment	slip	with	VOUL C	check.	pay	able	to	Verizon.

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VE	?ri <u>70</u> n

412 793-1901 519 53Y Account:

New Charges Due: Oct 04, 2012

210\*HBRDA1 00001692 1W0000015543 33-PA P175 4127931901 20120712

Total Due: \$1,042.19

090712

Amount	Paid
AIIIOUIIL	1 alu

00001692 01 AT 0.374 EWP25511 0010

PLUM BORO SCHOOL DIST

ATTN MICHAEL BREWER

900 ELICKER RD

PLUM PA 15239-1026

րությունի անդարանության հայտարանություն և



հյերըինկեսլի նենկալերգելի գուկե մնկրըայն [[իլեւիլիվ][[]]

**VERIZON** PO BOX 15026 ALBANY NY 12212-5026

10941207931901519003019433000003000007498120000104219100000

# PLUM BOROUGH MUNICIPAL AUTHORITY **PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

#### Water / Sewer / Sanitation Bill

<b>Account Number</b>	Please Pay
1104329-1112788	\$130.57
Invoice	Amount Enclosed
1228431	

33

111	qlllul	hililli	$ H_1  _1 _2 _3$	1111111111111	հյդկիոկրոյլկո
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PLUM BOROUGH SCHOOL DISTRICT C/O UTILITY COST CUTTERS PO BOX 980 ELLWOOD CITY PA 16117-0980

\$130.57 AMOUNT DUE DUE DATE September 18, 2012 AFTER DUE DATE \$137.10



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:

PLUM BOROUGH SCHOOL DISTRIC

8/31/2012

Account Number:

1104329-1112788

Service From Date:

8/1/2012

Invoice Number:

1228431

Service To Date:

Invoice Date:

8/31/2012

Service Location:

151 SCHOOL RD

Payment Due Date:

09/18/2012

METER ID	PREV	CURR	USAGE	FROM	то	В	BILLING SUMMARY	
						Previous Balance		75.92
70598251	59253	63398	4,145	7/9/201EC	08/6/2012	Payments		-75.92
				TIT	TITIT	Adjustments		0.00
						Penalty		0.00
						+Balanee		0.00
		AUCMA	·				Current Charges	
	111		MARKET MA			Sewer-Metered		130.57
					İ			
		L						
-								
Penalty Notic	<u>e</u>					AMOUNT DUE		\$130.57
Delinquent ac	counts are	subject to	a 5% pen	alty if not pa	aid by the	DUE DATE	Septe	mber 18, 2012
due date.							Springer 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	• • • • • • • • • • • • • • • • • • • •
After Hours E	mergency	: Please	e call 412-8	325-5699 fo	r any water	AFTER DUE DA	ATE	\$137.10
		or sew	er emerge	ency				

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 2012 MONTHLY BILL.

PLEASE NOTE: PAYMENTS MAY STILL BE MADE AT ANY LOCAL S & T.BAR

SEP 05 2012

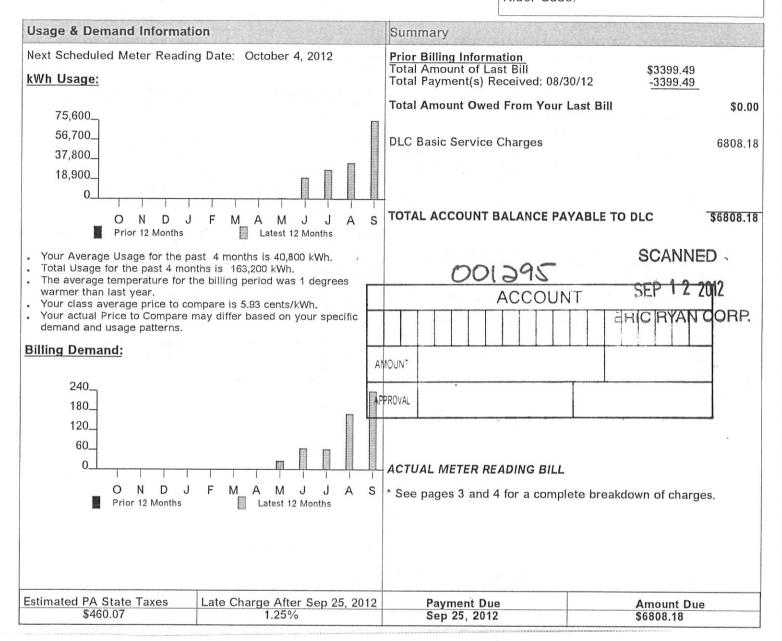


Customer Name and Service Address: PLUM BOROUGH SCHOOL DIST 151 SCHOOL RD PITTSBURGH. PA 15239

Account Number

2001-676-339-001

Rate: GM-Medium Commercial Fixed Rider Code:



Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number 2001-676-339-001

PLEASE PAY BY Sep 25, 2012 \$6808.18

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

laddaladalallalladlaadlaaalllaaadlllaaladl



Billing Period 1.00

Account Number:

2001-676-339-001 Page 3 of 4

		Adi. KW	240.70	240.70	
		PFM	£.	ing	Off-Peak
Demand Information	Kilowatt Demand		213.00	Total kW Demand Billing	Date/Time Demand Created On-Peak
	Demand Readings		12.		Noltage (
Kilowatt Hour Information		Kilow	75600	75600	nation kVARh
watt Hour I		Difference	252	s Used	Reactive Information JS Subject   Difference
Kilo	Meter Readings	Present	544	Total Kilowatt Hours Used	Readings Prior Present
	Meter F	Prior	292	Total Kilo	Meter F Prior
	Service Period	То	0907	1000	Service Period From To
	Service	From	8080		Service
		Meter Constant	300.0		Meter Constant
		Voltage			Voltage
		Meter No.	G13980817		Meter No.

# General & Supplier Information

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen.
  - The Public Utility Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission
    - prices and services.

# Duquesne Light Company Information

Important Information: The Energy Efficiency and Conservation and Demand Response Surcharge, which includes costs related to the company's Watt Choices program, has been adjusted. The new rate that went into effect Sept.1 will increase the overall monthly bill of an average small commercial customer (with a demand of 20 kW using 6,000 kWh) by about \$4.20 or 0.8%.

Watt Choices: Duquesne Light's WATT CHOICES offers a variety of energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com or call 1-888-WATTLEY.