

## GOB Invoices - December 2013 Approval

### New Pivik Elementary (Series of 2010)

Andrews & Price	\$	30.00	October 2013 Services
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### ASAP - Old Pivik (Series A of 2012)

Andrews & Price	\$	240.00	October 2013 Services
Borough of Plum	\$	1,050.39	School Crossing Guards - September 2013
Equitable Energy	\$	524.68	October 2013
Plum Borough Municipal Auth.	\$	222.58	November 2013
	\$	<u>2,037.65</u>	

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

Russo Construction	\$	9,800.00	December 2013 Services
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### Capital Improvements - Facilities, Technology (Series E of 2013)

Dagostino Electronic Services	\$	36,680.00	District Wireless Program
Greco Gas Inc.	\$	203.21	Transportation - Welder Cylinders
Richard S. Maddock	\$	2,800.00	Sr. High School - French Drain
Smart Solution Technologies	\$	3,975.00	District Smart Boards
	\$	<u>43,658.21</u>	

**New Pivik Elementary**

**(2010 GOB)**

# ANDREWS & PRICE

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

DB 156  
11/20/13

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

Billing Date: October 31, 2013  
Client No.: 59000, 16000

## MATTER STATUS

59000.48

Pivik Elementary School

30.00

AS@P – Old Pivik

(Series A of 2012)

# ANDREWS & PRICE

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

*DB 156*  
*11/20/13*

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

Billing Date: October 31, 2013  
Client No.: 59000, 16000

## MATTER STATUS

59000.57

Adlai Stevenson

240.00

# Borough of Plum

# INVOICE

4575 New Texas Road  
 Pittsburgh, PA 16239  
 Phone 412-795-6800 Fax 412-793-4061

DATE: October 8, 2013  
 INVOICE # FIN-150  
 FOR: SCG-Payroll

**Bill To:**

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

DESCRIPTION	AMOUNT
<b>September, 2013</b>	
<b>School Crossing Guards:</b>	
Wages	3,981.80
FICA	304.61
Uniform Allowance	-
Subtotal	4,286.41
Total Due - School District \$	2,143.20
$20 \text{ days @ } 48.81 \text{ day} =$ $976.20 \times 2 \text{ guards} =$ $1952.40 \div 2 = 976.20$	
$\text{FICA } 7.6\% \text{ of } 976.20$ $= 74.19$	
<b>MUNICIPAL USE ONLY:</b>	2,143.20

TOTAL # 1050.39 GOB

350-700

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

PAID 10-28-13 By General Fund.  
 Reimburse General Fund



October 2013 Billing Period	
Total Amount Due	Due Date
\$ 4,752.82	11/26/2013

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

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

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

Customer Number: 70007067  
 Invoice Number: 70007067-119415  
 Bill Date: 11/11/2013

Account Summary	
Previous Balance	\$1,393.76
Payments	(1,393.76)
Balance Carried Forward	0.00
Current Month Charges	4,752.82
Account Balance	\$4,752.82
<b>Total Amount Due</b>	<b>\$4,752.82</b>

Current Activity			
	Quantity (DTH)	Price (DTH)	Amount (\$)
Purchase Price			
NYMEX Charge	1,188.8	\$3.498	\$4,158.42
Basis Charge		0.500	594.40
<i>Old Pivik</i>	<i>131.5</i>	<i>458.93</i> <i>65.75</i>	<i>524.68</i>
Actual Usage	1,188.8		4,752.82

Current Month Usage Summary	
Actual Usage (DTH)	1,188.8
Base Quantity	210.0
Actual Swing	978.8
Imbalance Quantity (DTH)	Covered

Current Month Charges **\$4,752.82**

**Message Center**

NOV 15 2013  
 ERIC RYAN CORP.

Please detach and return this coupon with your payment to Equitable Energy in the enclosed envelope. Thank you for your business.

**EQUITABLE ENERGY**  
 625 Liberty Avenue  
 Pittsburgh, PA 15222-3114

Customer Number 70007067  
 Invoice Number 119415

Total Amount Due	Due Date
\$ 4,752.82	11/26/2013

Payments received after the due date are subject to a 1.5% late payment charge

Amount Enclosed	\$
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Mail Payments to:

Equitable Energy  
 PO Box 371529  
 Pittsburgh, PA 15251-7529

Wire or ACH Payments to:

BNY Mellon  
 Pittsburgh, PA  
 Account #: 0054906  
 ABA #: 043000261

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

# 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	\$222.58
Invoice	Amount Enclosed
1632336	



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

33

AMOUNT DUE	\$222.58
DUE DATE	December 17, 2013
AFTER DUE DATE	\$233.71



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>	11/30/2013
<b>Account Number:</b>	1101300-1101300	<b>Service From Date:</b>	11/1/2013
<b>Invoice Number:</b>	1632336	<b>Service To Date:</b>	11/30/2013
<b>Service Location:</b>	0 OLD PIVIK ELEMENTARY SEWAGE .	<b>Payment Due Date:</b>	12/17/2013

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	7617	7,617	10/9/2013	11/7/2013	Previous Balance	296.46
70147984						Payments	-296.46
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						<b>Current Charges</b>	
						Sewer-Metered	222.58



SCANNED

DEC 03 2013

ERIC RYAN CORP.

**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	\$222.58
DUE DATE	December 17, 2013
AFTER DUE DATE	\$233.71

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 November 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).



# New Holiday Park Elementary

(Series A of 2012)

**Russo Construction Services**

**38 Boulder Drive**

**Pittsburgh, PA 15239**

Invoice for December 2013 Services as per contract.

Total: \$9,800.00

Dennis M. Russo

# Capital Improvements Facilities & Technology

(Series E of 2013)

# Dagostino Electronic Services, Inc.

600 Mifflin Road  
Pittsburgh, PA 15207 USA  
(412) 531-4240

# Invoice

130893

CID 2575

## BILL TO:

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

Attention: Accounts Payable

Payment Due Upon Receipt

## Job Information:

Work Order # 818997  
Job Site:

Date : 11/21/2013

PO # : 13000631

Reference # : 0

Proposal # 43958

Quantity	Description	Unit Price	Extended
2	XR-520H Hardened XR AP	\$1,180.00	\$2,360.00
2	SU-AOS-XR-500H-1 1 year premium software support	\$28.80	\$57.60
18	XR-520 XR AP	\$540.00	\$9,720.00
18	SU-AOX-XR-500-1 1 year premium software support	\$18.00	\$324.00
26	XS-PWR-NA power cord	\$0.00	\$0.00
20	XP1-MSI-20 (1) port 20W PoE injector	\$44.00	\$880.00
6	XR-4420 XR Array w/8 slot chassis	\$3,080.00	\$18,480.00
6	SU-AOS-XR-4400 1 year premium software support	\$86.40	\$518.40
6	XP1-MSI-75M (1) port PoE injector	\$120.00	\$720.00
2	XP1-6000-TBAR indoor enclosure	\$380.00	\$760.00
4	XE-400-IBEAM-GYM	\$400.00	\$1,600.00
1	XE-4000-OUTDOOR Outdoor enclosure	\$1,260.00	\$1,260.00

Page 1 of 2

\* INTEREST WILL BE CHARGED ON ANY OVERDUE BALANCE AT THE RATE OF 1.5% PER MONTH, OR 18% PER YEAR COMMENCING UPON THE DATE PAYMENT IS DUE.

THANK YOU FOR YOUR BUSINESS!

**Dagostino Electronic Services, Inc.**

600 Mifflin Road  
Pittsburgh, PA 15207 USA  
(412) 531-4240

**Invoice**

130893

CID 2575

**BILL TO:**

**Job Information:**

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

Work Order # 818997  
Job Site:

Date : 11/21/2013

PO # : 13000631

Attention: Accounts Payable

Reference # : 0

Payment Due Upon Receipt

Proposal # 43958

Sub Total: \$36,680.00

International Taxes:	\$0.00
Federal Taxes:	\$0.00
State Taxes:	\$0.00
County Taxes:	\$0.00
City Taxes:	\$0.00
Other Taxes:	\$0.00

Total: \$36,680.00

Payment Due Upon Receipt

Page 2 of 2

\* INTEREST WILL BE CHARGED ON ANY OVERDUE BALANCE AT THE RATE OF 1.5% PER MONTH, OR 18% PER YEAR COMMENCING UPON THE DATE PAYMENT IS DUE.

THANK YOU FOR YOUR BUSINESS!

CAUTION: TRANSPORTING GAS CYLINDERS IN CARS, VANS OR OTHER CLOSED MOTOR VEHICLES IS DANGEROUS AND SHOULD BE AVOIDED. GAS CYLINDERS MUST NEVER BE MOVED IN CLOSED SPACES, INCLUDING BUT NOT LIMITED TO CAR TRUNKS, DUE TO THE HIGH RISK OF EXPLOSION OR FIRE.

# INVOICE

CAUTION: LET NO OIL, GREASE, OR OIL BASED LUBRICANT OF ANY NATURE COME IN CONTACT WITH ANY PART OF THE OXYGEN CYLINDER, REGULATOR OR FITTINGS, AS THIS IS CONSIDERED DANGEROUS. ACETYLENE, PROPANE AND HYDROGEN ARE FLAMMABLE AND EXPLOSIVE GASES AND CONSIDERED DANGEROUS.



Your Full Line Welding Supply House - Since 1941

www.grecogas.com

PLEASE REMIT TO: Greco Gas, Inc.  
P.O. Box 959  
Kittanning, PA 16201

INVOICE NO.	DATE	PAGE
1087049	12/04/13	1

450 GRANTHAM STREET  
TARENTUM, PA 15084-1322  
(724) 226-3800 FAX (724) 226-0332

201 KITTANNING ST.  
BUTLER, PA 16002-8635  
(724) 285-4787 FAX (724) 285-9989

291 LINDE RD.  
KITTANNING, PA 16201-7501  
(724) 543-2415 FAX (724) 543-5847

4344 ROUTE 286E  
INDIANA, PA 15701  
(724) 463-9050 FAX (724) 463-1956

**SOLD TO**  
PLUM BOROUGH SCHOOL DISTRICT  
CENTRAL ADMINISTRATION ATTN A/P  
900 ELICKER ROAD  
PITTSBURGH PA 15239

**SHIP TO**  
1  
PLUM BOROUGH SCHOOL DISTRICT  
3411 LEECHBURG RD  
BUS GARAGE  
PITTSBURGH PA 15239

CUSTOMER I.D.	SALES CATEGORY	EMPL/STORE	CUSTOMER P.O. NO.	JOB RELEASE NO.	SHIP DATE
PLUMB2 0	CHRG/GRECO TRUCK	RP 1	REF INV 1087048		11/20/13

PRODUCT	HAZARD CLASS	HMID	QTY SHIPPED	U/M	RET'D B.O.	PART NO.	CUBIC FEET	UNIT PRICE	AMOUNT
ARGON S SIZE 154 CU.FT.			1	CYL	0	ARGAS	154	37.23	37.23
ACETYLENE "S" 145 CU.FT. LINDE STYLE			1	CYL	0	ACEWS	135	72.75	72.75
25%CO2,75%ARGON 173CU.FT. S SIZE			2	CYL	0	ARGA4	346	35.89	71.78
DELIVERY CHARGE			1			\$DEL4		15.50	15.50
HAZARDOUS MATERIAL COMPLIANCE CHARGE			1	EACH		\$HM	1	5.95	5.95
*****CHANGE OF REMITTANCE ADDRESS*****									
*****EFFECTIVE APRIL 1 2012*****									
GRECO GAS INC PO BOX 959 KITTANNING, PA 16201 CBEERS@GRECOGAS.COM									
----- PLEASE INCLUDE YOUR ACCOUNT # OR INVOICE NUMBER WITH YOUR PAYMENT -----									
*****THANK YOU FOR YOUR ORDER*****									
TOTAL WEIGHT: 331.00 LBS									
						ACCOUNT			
						AMOUNT			
						APPROVAL			
						203 24			

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE THE PROPERTY OF VENDOR. BY ACCEPTANCE OF THIS DELIVERY, THE CUSTOMER ASSUMES RESPONSIBILITY FOR THE COUNT AND THE DOLLAR VALUE OF ANY CYLINDER LOST OR DAMAGED.

**TOTAL** → 203.21

THIS IS TO CERTIFY THAT THE HERE-IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

TERMS: NET 30 DAYS FROM INVOICE DATE. INVOICES NOT PAID IN ACCORDANCE WITH TERMS ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, 18% PER YEAR.

THE ABOVE MATERIAL WILL REMAIN THE PROPERTY OF THE SELLER UNTIL FINAL PAYMENT HAS BEEN MADE.

TO INSURE PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE AND ACCOUNT NUMBERS WITH PAYMENT

# RICHARD S. MADDOCK

Excavating Contractor

EXCAVATING



Phone: 412-793-3532

4632 Logans Ferry Road Murrysville, PA 15668

M Plum Borough School Dist. Date Nov. 3 2013

Address 900 Flicker Rd P.O. Box 15239 Phone \_\_\_\_\_

\_\_\_\_\_ NO \_\_\_\_\_

DESCRIPTION OF WORK	LABOR TOTAL	PARTS TOTAL
<u>Instal French Drain</u>		
<u>Geo cloth Bark Mulch</u>		
<u>Place Rocks</u>		
<u>Topsoil and seed</u>		

GOB Funds

ACCOUNT	
AMOUNT	<u>\$ 2,800.00</u>
APPROVAL	<u>[Signature] 11-19-13</u>

AS Bid

TOTALS

PARTS & LABOR TOTAL 2,800.00

BY \_\_\_\_\_

# SMARTSolution

TECHNOLOGIES L.P.

# Invoice

831 W. North Avenue  
Pittsburgh, PA 15233-1616

Date	Invoice #
11/21/2013	11225

Bill To
Plum Borough School District Accounts Payable 900 Elicker Road Plum, PA 15239-1453

Ship To
Plum Senior High School C. Davis/ Technology 900 Elicker Road Plum, PA 15239

Job No.	P.O. No.	Terms	Due Date	Sales Rep
B13-9751	13000562	Due on receipt	11/21/2013	RD

Qty	Item	Description	Rate	Amount
3	SB680 (Ed.)	SMART Board SB680 ===== SMART 77" Interactive Whiteboard PEPPM Pricing  Ship times extended 28 to 40 business days	1,325.00	3,975.00

ACCOUNT	
13000562	
AMOUNT	3975 <sup>00</sup>
APPROVAL	<i>aaap</i>

A 2% Late Fee will be added to all past due invoices.		<b>Subtotal</b>	\$3,975.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.		<b>Sales Tax (0.0%)</b>	\$0.00
P: 412-390-0803	F: 412-390-0824	<b>Total Due</b>	\$3,975.00
		<b>Payments/Credits</b>	\$0.00
Thank you for doing business with us.		<b>Balance Due</b>	\$3,975.00

Please contact Pat Putman at 412-390-0803 with any questions.