

August 15, 2017

Facilities Committee/Finance Committee
GOB Invoices - August 2017

Facility Finance
Review Review

Regency Elementary @ HP(2014 Bond Issue - RP)

			\$ -	
		Total	\$ -	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

x		A. Podobnik Sanitation	\$ 2,200.00	Service of Septic System
		Total	\$ 2,200.00	

O'Block Junior High (2014 Bond Issue - RP)

			\$ -	
		Total	\$ -	

Pivik Elementary (2014 Bond Issue - RP)

			\$ -	
		Total	\$ -	

Bus Garage

(Series 2014 RP)

A. PODOBNIK SANITATION
SEPTIC TANK SERVICE

Andrew Podobnik
1115 Keith Dr.
Pittsburgh, PA 15239

(412)793-2421

(412)527-4215

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Plum Boro School District
900 Elicker Rd.
Pittsburgh, PA 15239

6/27/17

Pumping and service of septic system at bus garage.

Service call on 4/24/17-----\$100.00

Pumping dates---5/8/17-----300.00
5/9/17-----300.00
5/10/17-----300.00
5/11/17-----300.00
5/12/17-----300.00
5/15/17-----300.00
6/22/17-----300.00

Total amount due-----\$2,200.00

Fund 35

35-2610-8

Thank You.

Deduct Aramark June Invoice

ACCOUNT											
AMOUNT	2,200.-										
APPROVAL	✓	1-5-178									

