

February 8, 2018

Facilities Committee/Finance Committee **GOB Invoices - February 2018**

Facility Finance
Review Review

Regency Elementary (2014 Bond Issue - RP)

x		Allegheny County Bar Association	\$ 546.10	Legal Ad - Legal Notices
		Total	\$ 546.10	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

x		Acme Electric	\$ 1,000.00	Rental of Generator-November
x		Acme Electric	\$ 1,000.00	Rental of Generator-December
x		Acme Electric	\$ 150.00	Working of Subfeed to Upper Bldg
		Total	\$ 2,150.00	

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

x			\$ -	
		Total	\$ -	

Pivik Elementary (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

Administration Building/Senior High School (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

Regency Park
@HP

(Series 2014 RP)

Printed: 2/7/2018

Allegheny County Bar Association

Printed: 1

400 Koppers Building
436 Seventh Ave.
Pittsburgh, PA 15219
<http://www.acba.org/>

Invoice

Invoice#: 651790

Status: Unpaid

Date Processed: 2/7/2018

P.O.:

Terms: NET 30

SHIP TO: Bruce E. Dice & Associates, PC
787 Pine Valley Dr, Ste E
Pittsburgh, PA 15239-2842

REMIT PAYMENT TO:

400 Koppers Building
436 Seventh Ave.
Pittsburgh, PA 15219

BILL TO: Bruce E. Dice & Associates, PC
787 Pine Valley Dr, Ste E
Pittsburgh, PA 15239-2842

Phone 412-261-6161
Fax 412-261-3622

Item Description	QTY	Price	Total Price
PLJ_02/05/2018: Legal ad - Other Legal Notices	1	181.70	181.70
PLJ Daily Miscellaneous Proof	1	1.00	1.00
PLJ_02/12/2018: Legal ad - Other Legal Notices	1	181.70	181.70
PLJ_02/20/2018: Legal ad - Other Legal Notices	1	181.70	181.70
SubTotal:			546.10
7% Tax:			.00
Invoice Total:			546.10
Received To Date:			.00
Balance Due:			546.10

Run: Feb 5, 12 + 20th.

PLEASE RETURN A COPY WITH PAYMENT. Payment terms are 30 days from the invoice date unless otherwise provided in writing. In the event we must enforce collection, you will be responsible for all collection costs including, but not limited to, collection agency fees, attorney's fees, interest at the maximum allowed by law and court costs.

ACCOUNT									
		3	5	-				3	3
								0	
								1	4
								8	4
								5	5
AMOUNT	546.10								
APPROVAL	Q				2-7-18 S				

RECEIVED
FEB 07 2018
BY: _____

Bus Garage

(Series 2014 RP)

Feb

December 15, 2017

Plum Borough Schools District

900 Elicker Road

Pittsburgh, PA 15239

Rental of generator at bus garage – 11/10/18 to 12/8/17 \$ 1,000.00

TOTAL AMOUNT DUE PER INVOICE; \$ 1,000.00



Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 1/2% per month will be assessed on past due balances.

ACME ELECTRIC COMPANY
DENNIS P. MYERS OWNER
412-795-3050
ELECTRICAL CONTRACTOR

ACCOUNT												
GOB Funds												
AMOUNT	1,000.-											
APPROVAL	✓	JC						12-21-178				

RECEIVED
DEC 21 2017
BY: _____

RECEIVED
JAN 11 2018
BY: _____

RESIDENTIAL
COMMERCIAL
INDUSTRIAL
WIRING
WATER
AND
SEWAGE
PUMP
SERVICE

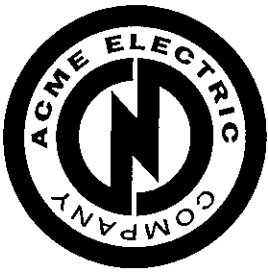
January 25, 2018

Plum Borough Schools District

900 Elicker Road

Pittsburgh, PA 15239

Rental of generator at bus garage – 12/9/17 to 1/6/18 \$ 1,000.00



TOTAL AMOUNT DUE PER INVOICE: \$ 1,000.00

Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 1/2% per month will be assessed on past due balances.

ACME ELECTRIC COMPANY
DENNIS P. MYERS OWNER
412 • 795 • 3050
ELECTRICAL CONTRACTOR

ACCOUNT											
GOB Funds											
AMOUNT											
APPROVAL	✓ [Signature] 1-29-18 [Signature]										

RESIDENTIAL

COMMERCIAL

INDUSTRIAL

WIRING

WATER

AND

SEWAGE

PUMP

SERVICE

January 25, 2018

Plum Borough Schools District

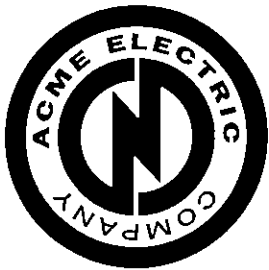
900 Elicker Road

Pittsburgh, PA 15239

Services Rendered December 5, 2017: Working on subfeed to upper building:
(Verbal OK per John, Director of Finance)

TOTAL AMOUNT DUE:

\$ 150.00



Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 ½% per month will be assessed on past due balances.

ACME ELECTRIC COMPANY
DENNIS P. MYERS OWNER
412 • 795 • 3050
ELECTRICAL CONTRACTOR

ACCOUNT											
G.O.B. Funds											
AMOUNT		150.00									
APPROVAL		[Signature] 1-29-18									

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WIRING

WATER

AND

SEWAGE

PUMP

SERVICE