

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

Facility    Finance  
Review    Review

**Regency Elementary (2014 Bond Issue - RP)**

x		PASBO	\$ 10,000.00	Financial & Facilities Study
		Total	\$ 10,000.00	

**Greensburg Road Bus Garage (2014 Bond Issue - RP)**

x		Dagostino Electronic	\$ 1,600.01	Genetic Unified Security Platform
x		Scherer Electrical Contractor	\$ 9,988.00	Replaced Damaged Wire
		Total	\$ 11,588.01	

**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

(Series 2014 RP)



Pennsylvania Association of School Business Officials  
 Office Location:  
 2608 Market Place  
 Harrisburg, PA 17110

# INVOICE

Thursday, February  
 15, 2018  
 Invoice No: 11757  
 Member ID: 11587  
 Contact ID: 11587

**Bill To:**

Plum Borough SD  
 Attn: John Zahorchak  
 900 Elicker Road  
 Plum, PA 15239

**Remit Payment To:**  
 Pennsylvania Association of  
 School Business Officials  
 2608 Market Place  
 Harrisburg, PA, 17110

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Consulting Services Consulting Project - Financial and Facilities Study	\$10,000.00	1	\$10,000.00

TERMS: Due Upon Receipt

Subtotal \$10,000.00  
 Sales Tax \$0.00  
 Prior Payments \$0.00  
**TOTAL DUE \$10,000.00**

Thank you for your business!

9

*Regency*  
*24*  
*25*  
*330*

**RECEIVED**  
 FEB 21 2018  
 BY: \_\_\_\_\_

**Bus Garage**

**(Series 2014 RP)**



**Dagostino Electronic Services, Inc.**

Dagostino Electronic Services, Inc.  
Preferred Technology Provider  
of the Pittsburgh Steelers

600 Mifflin Road  
Pittsburgh, PA 15207  
1-800-864-4166  
www.descomm.com

**Invoice**

Invoice #	143322
Invoice Date	1/29/2018
Due Date	2/28/2018
Proposal/Est No.	
Customer PO	C Burkey
WO Number	825238

**Bill To**


\_\_\_\_\_

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

**Job Site**

\_\_\_\_\_

Plum Borough School District  
900 Elicker Road  
Pittsburgh, PA 15239

Description	Qty	Unit Price	Total
Progress Payment #4 for completion of Genetec Unified Security Platform Upgrade as defined in DES Proposal 52877 R2		1,600.01	1,600.01
 <p style="text-align: center; font-size: 2em; font-family: cursive;">608</p> <p style="text-align: center; font-size: 2em; font-family: cursive;">OR</p> <p style="text-align: center; font-size: 1.5em; font-family: cursive;">14849 - Admin Bldg</p> <p style="text-align: left; font-size: 1.5em; font-family: cursive;">LAST PAYMENT</p>			

For questions, please contact Accounts Payable at 1-800-864-4166, Option 7 or accounts-payable@descomm.com.

Subtotal	\$1,600.01
Total Tax (7.0%)	\$0.00
<b>Total Due</b>	<b>\$1,600.01</b>

# Invoice



Joseph Scherer Electrical Contractor, Inc.  
 and Outdoor Lighting Service  
 830 Pittsburgh Road  
 Butler, PA 16002  
 p 724.481.1185 f 724.481.1186

DATE	INVOICE #
2/8/2018	40343

**BILL TO:**

Plum Borough School District  
 900 Elicker Road  
 Plum, PA 15239

P.O. NUMBER	TERMS	PROJECT
	Net 15	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Electrician, Apprentice, Crane	5,988.00	5,988.00
	Material	4,000.00	4,000.00
	Replaced damaged 500MCM wire that feeds panel for bus garage as per proposal dated January 29, 2018.		

ACCOUNT	
AMOUNT	9,988.-
APPROVAL	<i>JS</i> 2-12-18 S

**RECEIVED**  
 FEB 12 2018  
 BY: \_\_\_\_\_

**TOTAL \$9,988.00**



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