Facilities Committee/Finance Committee GOB Invoices - December 2017

Facility Finance Review Review

Regency Elementary (2014 Bond Issue - RP)

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х	 Hollenberger Lawn Care Inc.	\$	3,046.30	Water Run Off Damage
	Total	\$	3,046.30	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

_ x	Acme Electric	\$	1,000.00	Rental of Generator	
Х	Andrews & Price	\$	80.00	Professional Services	
	Total	\$	1,000.00		

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

ľ	Х		\$ -	
İ		Total	\$ -	

Pivik Elementary (2014 Bond Issue - RP)

×		\$ -	
	Total	\$	

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

х		\$ -	
	Total	\$ -	

Regency Park @HP

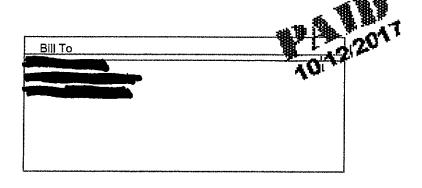
(Series 2014 RP)

Hollenberger Lawn Care Inc.

124 Mayer Drive Pittsburgh PA 15237

Invoice

Date	Invoice #
10/10/2017	4090



WE ACCEPT
VISA-MASTERCARD-DISCOVER

Due Date 11/9/2017

Terms Net 30

Project

Serviced	Item	Description Quantity	Rate	Amount
	Landscaping	Deliver and install 8 Emerald Green Arborvitae - Prepare area to be planted - Mix in soil conditioner	760.00	760.00
	Landscaping	- Install plants Excavate and relocate soil	1,655.00	1,655.00
	Seeding	- Soil to be relocated to the pre slide/erosion location Plant grass at soil relocation area - Prep soil for seed	590.00	590.00T
		- Apply mixed blend grass seed - Apply starter fertilizer - Cover seeded area with mushroom manure		
		Home owner responsible for watering newly seeded area Sales Tax		41.30
		*		41.30
	A	CCOURT (15202) DECEIVED		
	35-460	00-300 NOV 2 0 2017		
AMOU	NT 3	046.30 BY:		
APPRO	VAI 71	11-20-175		
<u></u>			1	

Invoices not paid by the due date are subject to a \$25.00 late charge per month and an interest rate of 1.5% per month.

A \$50.00 charge will be applied to any returned checks.

Phone #	E-mail	DAGGGG
412-487-1151	HollenbergerLawnCare@hotmail.com	PA065853

Total \$3,046.30

Payments/Credits -\$3,046.30

Balance Due \$0.00

THANK YOU FOR YOUR BUSINESS



Bus Garage

(Series 2014 RP)

December 1, 2017

Plum Borough Schools District

900 Elicker Road

Pittsburgh, PA 15239

Rental of generator at bus garage - 10/12/18 to 11/9/17 \$ 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 $1\,\%$ per month will be assessed on past due balances.

ACME ELECTRIC COMPANY DENNIS P. MYERS OWNER 4 1 2 • 7 9 5 • 3 0 5 0 ELECTRICAL CONTRACTOR

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APPROLAL	<u>o</u>	12-4-175

DEC 0 4 2017

RESIDENTIAL

COMMERCIAL

INDUSTRIAL

WIRING

WATER

AND

SEWAGE

PUMP

SERVICE

Andrews & Price, LLC

1500 Ardmore Boulevard Suite 506 Pittsburgh, PA 15221

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

Billing Date:

October 31, 2017

Invoice submitted to:

Plum Borough School District Mr. John Zahorchak

Central Administration 900 Elicker Road Pittsburgh, PA 15239

Client/Matter No.:

59000.90

Invoice # 80515

Client Matter Name: Greensburg Road Office Bldg.

Professional Services

		_ Hours	Amount
	Receipt and review correspondence from closing attorney; receipt and review correspondence from Broker; telephone call from Broker.	0.20	20.00
	Receipt and review correspondence from Broker; reply to same. Prepare deed; telephone conference with closing attorney; correspondence to closing attorney; receipt and review correspondence from Broker; receipt and review additional correspondence and reply to Broker; receipt and review correspondence from Broker.	0.50	50.00
10/31/2017	Receipt and review correspondence regarding occupancy permit.	0.10	10.00
	For professional services rendered	•	\$80.00