

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

Facility    Finance  
Review    Review

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

x		Maroadi Transfer & Storage	\$ 23,330.86	RP School Closure
x		Maroadi Transfer & Storage	\$ 3,647.86	RP School Closure
x		Maroadi Transfer & Storage	\$ 2,897.86	RP School Closure
		<b>Total</b>	<b>\$ 29,876.58</b>	

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

x			\$ -	
		<b>Total</b>	<b>\$ -</b>	

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

x			\$ -	
		<b>Total</b>	<b>\$ -</b>	

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

x			\$ -	
		<b>Total</b>	<b>\$ -</b>	

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

x		Davis Demographics	\$ 4,420.00	New School Zone Assignments
		<b>Total</b>	<b>\$ 4,420.00</b>	

Regency Park  
@HP

(Series 2014 RP)

I N V O I C E  
-----

FILE #: L18-522

DATE: 06/27/2018

PAGE 1

PO:

A/R NUMBER: 65653

REMIT TO: MAROADI TRANSFER & STORAGE, INC  
1801 LINCOLN HIGHWAY, RT. 30  
NORTH VERSAILLES, PA 15137

BILL TO: ACCOUNTS PAYABLE/PLUM SCHOOL DISTRICT  
SHARON SHARLOCK  
900 ELICKER ROAD  
PLUM, PA 15239

SHIPPER: PLUM SCHOOL DISTRICT  
FROM: PLUM PA

CUSTOMER: 2  
TO: PITTSBURGH PA


ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	10	6.00	35.00	PER HR	2,100.00
LVAN	VAN	2	6.00	30.00	/HR	360.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		450.00
LFUEL	FUEL	0	0.00	0.00		47.86
LSUPR	SUPERVISOR	0	0.00	0.00		240.00
LCONT	CONTAINERS	0	0.00	0.00		20,133.00

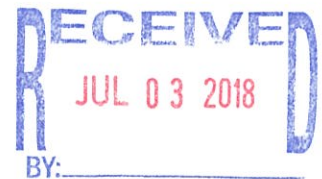
6/20/18

TOTAL CHARGES: 23,330.86

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

60B

ACCOUNT	
	15202
AMOUNT	23,330.86
APPROVAL	 7-3-188



RETURN COPY OF INVOICE WITH YOUR CHECK



I N V O I C E  
-----

FILE #: L18-526

DATE: 06/27/2018

PAGE 1

PO:

A/R NUMBER: 65656

REMIT TO: MAROADI TRANSFER & STORAGE, INC  
1801 LINCOLN HIGHWAY, RT. 30  
NORTH VERSAILLES, PA 15137

BILL TO: ACCOUNTS PAYABLE  
PLUM SCHOOL DISTRICT  
SHARON SHARLOCK  
900 EKICKER ROAD  
PLUM, PA 15239

SHIPPER: PLUM SCHOOL DISTRICT  
FROM: PITTSBURGH PA

CUSTOMER: 2  
TO: PITTSBURGH PA

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	8	6.50	35.00	PER HR	1,820.00
LVAN	VAN	2	6.50	30.00	/HR	390.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		380.00
LSUPR	SUPERVISOR	0	0.00	0.00		260.00
LFUEL	FUEL	0	0.00	0.00		47.86

6/22/18

TOTAL CHARGES: 2,897.86

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

603

ACCOUNT										
										15202
AMOUNT	2,897.86									
APPROVAL	7-3-18 S									

RECEIVED

JUL 03 2018

BY: \_\_\_\_\_

RETURN COPY OF INVOICE WITH YOUR CHECK

# Administration Building Senior High School

(Series 2014 RP)



**INVOICE TO**

Plum Borough School District  
 Attention: Mr. John Zahorchak  
 900 Elicker Road  
 Plum, PA 15239

**DATE** 6/18/2018

**INVOICE #** 19209

**Purchase Order #**


**Terms** Net 30

**Job Number--Project**

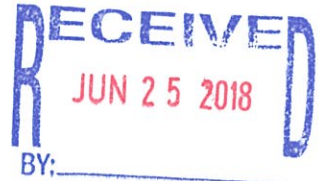
1803-016 ReDistricting Assistance

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Geocode a New Spring Student File, Spatially Relate Geocoded Students, Provide District w/Students List w/New School Zones of Assignment	26	170.00	4,420.00

*GI03*

ACCOUNT											
15202											
AMOUNT	4,420.-										
APPROVAL						6-25-18					

**INVOICE TOTAL \$4,420.00**



PRIOR BILLED	CURRENT BILLING	TOTAL TO DATE	CONTRACT AMOUNT
\$2,380.00	\$4,420.00	\$6,800.00	\$6,800.00