

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

Facility Finance
Review Review

Regency Elementary (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

Greensburg Road Bus Garage (2014 Bond Issue - RP)

x			\$ -	
		Total	\$ -	

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		Davis Demographics	\$ 1,650.00	New School Zone Assignments
x		Maroadi Transfer & Storage	\$ 3,639.16	Moving Schools
x		Maroadi Transfer & Storage	\$ 3,079.16	Moving Schools
x		Maroadi Transfer & Storage	\$ 2,430.99	Moving Schools
x		Maroadi Transfer & Storage	\$ 3,414.16	Moving Schools
x		Maroadi Transfer & Storage	\$ 3,338.74	Moving Schools
x		Maroadi Transfer & Storage	\$ 3,864.16	Moving Schools
		Total	\$ 21,416.37	

Administration

(Series 2014 RP)



INVOICE TO

Plum Borough School District
Attention: Dr. Tim Glasspool
900 Elicker Road
Plum, PA 15239

DATE 7/2/2018

INVOICE # 19223

Purchase Order #

Terms Net 30

Job Number--Project

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Annual SchoolSite Desktop Software License Renewal - 7/1/18 - 6/30/19		1,650.00	1,650.00

Thank You

ACCOUNT	
AMOUNT	1,650.-
APPROVAL	7-5-18 S

RECEIVED
JUL 05 2018
BY: _____

INVOICE TOTAL \$1,650.00

003

PRIOR BILLED	CURRENT BILLING	TOTAL TO DATE	CONTRACT AMOUNT
\$0	\$1,650.00	\$1,650.00	\$1,650.00

I N V O I C E

FILE #: L18-472

DATE: 07/09/2018

PAGE 1

PO:

A/R NUMBER: 65598

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

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

SHIPPER: PLUM SCHOOL DISTRICT
FROM: PITTSBURGH PA


CUSTOMER: 2
TO: PITTSBURGH PA

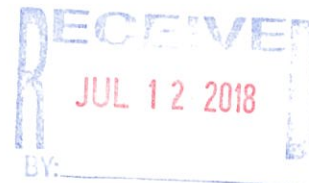
ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	10	7.00	35.00	PER HR	2,450.00
LSUPR	SUPERVISOR	0	0.00	0.00		280.00
LVAN	VAN	2	7.00	30.00	/HR	420.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		450.00
LFUEL	FUEL	0	0.00	0.00		39.16

6/26/18

TOTAL CHARGES: 3,639.16

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

ACCOUNT											
AMOUNT	3,639.16										
APPROVAL	 7-12-18 S										



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I N V O I C E

FILE #: L18-527

DATE: 07/09/2018

PAGE 1

PO:

A/R NUMBER: 65742

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

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

SHIPPER: PLUM SCHOOL DISTRICT
FROM: PITTSBURGH PA


CUSTOMER: 2
TO: PITTSBURGH PA

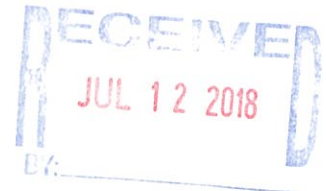
ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	8	7.00	35.00	PER HR	1,960.00
LVAN	VAN	2	7.00	30.00	/HR	420.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		380.00
LFUEL	FUEL	0	0.00	0.00		39.16
LSUPR	SUPERVISOR	0	0.00	0.00		280.00

6/25/18

TOTAL CHARGES: 3,079.16

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

ACCOUNT									
AMOUNT	3,079.16								
APPROVAL					7-12-18S				



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I N V O I C E

FILE #: L18-554

DATE: 07/09/2018

PAGE 1

PO:

A/R NUMBER: 65750

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

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

SHIPPER: PLUM SCHOOL DISTRICT
FROM: PITTSBURGH PA

CUSTOMER: 2
TO: PITTSBURGH PA

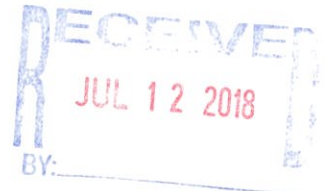
ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	5	8.50	35.00	PER HR	1,487.50
LLABOR O/T	LABOR O/T	5	0.50	52.50	PER HR	131.25
LVAN	VAN	2	9.00	30.00	/HR	540.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		235.00
LFUEL	FUEL	0	0.00	0.00		37.24

6/27/18

TOTAL CHARGES: 2,430.99

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

ACCOUNT									
AMOUNT	2,430.99								
APPROVAL	JR				7-12-18 S				



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I N V O I C E

FILE #: L18-555

DATE: 07/09/2018

PAGE 1

PO:

A/R NUMBER: 65751

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

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

SHIPPER: PLUM SCHOOL DISTRICT CUSTOMER: 2
FROM: PITTSBURGH PA TO: PITTSBURGH PA

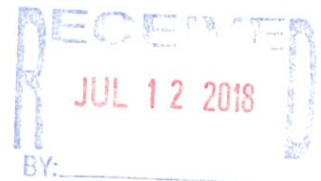
ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	10	6.50	35.00	PER HR	2,275.00
LSUPR	SUPERVISOR	0	0.00	0.00		260.00
LVAN	VAN	2	6.50	30.00	/HR	390.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		450.00
LFUEL	FUEL	0	0.00	0.00		39.16

6/28/18

TOTAL CHARGES: 3,414.16

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

ACCOUNT									
AMOUNT	3,414.16								
APPROVAL	OR				7-12-18 S				



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I N V O I C E

FILE #: L18-556

DATE: 07/09/2018

PAGE 1

PO:

A/R NUMBER: 65752

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

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

SHIPPER: PLUM SCHOOL DISTRICT
FROM: PITTSBURGH PA

CUSTOMER: 2
TO: PITTSBURGH PA

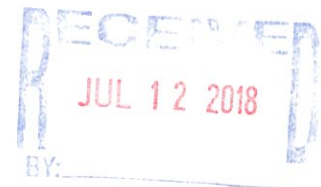
ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	8	7.00	35.00	PER HR	1,960.00
LSUPR	SUPERVISOR	0	0.00	0.00		280.00
LVAN	VAN	3	7.00	30.00	/HR	630.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		410.00
LFUEL	FUEL	0	0.00	0.00		58.74

7/2/18

TOTAL CHARGES: 3,338.74

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

ACCOUNT									
AMOUNT	3,338.74								
APPROVAL					7-12-18 S				



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I N V O I C E

FILE #: L18-576

DATE: 07/09/2018

PAGE 1

PO:

A/R NUMBER: 65772

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

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

SHIPPER: PLUM SCHOOL DISTRICT

CUSTOMER: 2

FROM: PITTSBURGH

PA

TO: PITTSBURGH

PA

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
LLABOR	LABOR	10	7.50	35.00	PER HR	2,625.00
LSUPR	SUPERVISOR	0	0.00	0.00		300.00
LVAN	VAN	2	7.50	30.00	/HR	450.00
LTRAVEL	TRAVEL TIME	0	0.00	0.00		450.00
LFUEL	FUEL	0	0.00	0.00		39.16

7/3/18

TOTAL CHARGES: 3,864.16

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

ACCOUNT	
AMOUNT	3,864.16
APPROVAL	7-12-18 S

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