

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

TO (OWNER): Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071

PROJECT: New Spencer County Elementary School
101 McCalister Lane
Taylorsville, KY 40071

APPLICATION NO: 13

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

PERIOD TO: 6/30/17

ARCHITECT'S PROJECT NO: 1257

CONTRACT DATE: 4/25/16

FROM (CONTRACTOR): MOREL CONSTRUCTION CO., LLC VIA (ARCHITECT):
627 West Main Street
Louisville, Kentucky 40202
General Construction

Sherman Carler Barnhart PLLC
2405 Harrodsburg Road
Lexington, KY 40504

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$50,440.00	\$0.00
Approved this Month		
Number	6	
Date Approved		
	\$8,047.00	
TOTALS	\$58,487.00	\$0.00
Net change by Change Orders	\$58,487.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MOREL CONSTRUCTION CO., LLC

By: Timothy J. Morel Date: 6-20-17

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$11,525,700.00
2. Net change by Change Orders \$58,487.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$11,584,187.00
4. TOTAL COMPLETED & STORED TO DATE \$10,643,803.00
(Column G on Continuation Sheet)

5. RETAINAGE:

- a. 5 % of Adjusted Contract Amount \$579,209.35
(Column C on Continuation Sheet)
- b. - % of Stored Materials \$
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$579,209.35
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$9,187,557.00

8. CURRENT PAYMENT DUE \$877,036.65
9. BALANCE TO FINISH, PLUS RETAINAGE \$1,519,593.35
(Line 3 less Line 6)

State of: Kentucky County of: Jefferson

Subscribed and sworn to before me this 20th day of June, 2017

Notary Public: Rebecca Matthews III

My Commission expires: Oct 18, 2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$877,036.65
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: V. J. Jones

By: V. J. Jones Date: 6-23-17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

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APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 13
Application Date: 6/20/2017
Period To: 6/30/2017
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
2	Bonds	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	0.00
3	Insurance	85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	0.00
4	General Conditions	86,000.00	72,240.00	6,020.00	0.00	78,260.00	91	7,740.00	0.00
5	Supervision	285,500.00	239,820.00	19,985.00	0.00	259,805.00	91	25,695.00	0.00
6	Close Out Documents	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
7	<u>Sitework</u>								
8	Mobilize	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	0.00
9	Demolition	66,000.00	66,000.00	0.00	0.00	66,000.00	100	0.00	0.00
10	Blasting	545,000.00	545,000.00	0.00	0.00	545,000.00	100	0.00	0.00
11	Excavation	655,500.00	642,390.00	6,555.00	0.00	648,945.00	99	6,555.00	0.00
12	Erosion Control	37,000.00	31,450.00	5,180.00	0.00	36,630.00	99	370.00	0.00
13	Site Storm	209,000.00	204,820.00	2,090.00	0.00	206,910.00	99	2,090.00	0.00
14	Site Water	122,500.00	122,500.00	0.00	0.00	122,500.00	100	0.00	0.00
15	Site Sanitary	146,000.00	146,000.00	0.00	0.00	146,000.00	100	0.00	0.00
16	Bond	38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	0.00
17	<u>Asphalt Paving</u>								
18	Paving	203,000.00	99,470.00	81,200.00	0.00	180,670.00	89	22,330.00	0.00
19	Line Striping	7,000.00	0.00	1,400.00	0.00	1,400.00	20	5,600.00	0.00
20	<u>Fencing</u>	9,500.00	0.00	0.00	0.00	0.00	0	9,500.00	0.00
21	<u>Lawns</u>	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
22	<u>Concrete</u>								
23	Foundations	268,000.00	268,000.00	0.00	0.00	268,000.00	100	0.00	0.00
24	SOG	246,000.00	246,000.00	0.00	0.00	246,000.00	100	0.00	0.00
25	SOD	72,000.00	72,000.00	0.00	0.00	72,000.00	100	0.00	0.00
26	Pan Steps	54,000.00	45,900.00	8,100.00	0.00	54,000.00	100	0.00	0.00
27	Site Work	120,000.00	36,000.00	78,000.00	0.00	114,000.00	95	6,000.00	0.00
28	Conc. Curb/Gutter	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
29	<u>ICF Concrete</u>		0.00						
30	Installation of ICF	584,000.00	584,000.00	0.00	0.00	584,000.00	100	0.00	0.00
31	Window and Door Bucks	29,000.00	24,000.00	0.00	5,000.00	29,000.00	100	0.00	0.00
32	Equipment	93,000.00	93,000.00	0.00	0.00	93,000.00	100	0.00	0.00
33	<u>Rough Carpentry</u>								
34	Roof Blocking								
35	Labor	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
36	Material	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	0.00
37	Interior								
38	Labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
39	Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	0.00
40	<u>Masonry</u>								
41	Mobilize	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	0.00
42	CMU	429,500.00	429,500.00	0.00	0.00	429,500.00	100	0.00	0.00
43	Brick	550,000.00	522,500.00	22,000.00	0.00	544,500.00	99	5,500.00	0.00
44	Bond	46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	0.00
45	<u>Precast Conc.</u>								
46	Erection	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	0.00
47	<u>Steel Erection</u>								
48	Structural Steel	96,000.00	96,000.00	0.00	0.00	96,000.00	100	0.00	0.00
49	Joist	56,000.00	56,000.00	0.00	0.00	56,000.00	100	0.00	0.00
50	Deck	64,000.00	64,000.00	0.00	0.00	64,000.00	100	0.00	0.00
51	Miscellaneous	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 13
Application Date: 6/20/2017
Period To: 6/30/2017
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
52	Stairs/Ladders	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
53	Roof and Sheet Metal								
54	TPO Roofing	282,000.00	276,360.00	5,640.00	0.00	282,000.00	100	0.00	0.00
55	Sheet Metal / Metal Panels	93,000.00	53,940.00	23,250.00	0.00	77,190.00	83	15,810.00	7,719.00
56	Spray Foam								
57	Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	900.00
58	Material	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	700.00
59	DampProofing/WaterProofing								
60	Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
61	Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
62	Caulking								
63	Labor	19,000.00	1,900.00	2,850.00	0.00	4,750.00	25	14,250.00	475.00
64	Material	6,000.00	600.00	900.00	0.00	1,500.00	25	4,500.00	150.00
65	Doors/Frames/HDWE								
66	Labor	60,000.00	33,000.00	6,000.00	0.00	39,000.00	65	21,000.00	0.00
67	Overhead Doors								
68	Labor	1,400.00	0.00	0.00	0.00	0.00	0	1,400.00	0.00
69	Material	10,600.00	0.00	0.00	0.00	0.00	0	10,600.00	0.00
70	Glass and Aluminum		0.00						
71	Aluminum Storefronts and Entrances	105,500.00	79,125.00	9,495.00	0.00	88,620.00	84	16,880.00	0.00
72	Glazing	44,000.00	31,680.00	5,280.00	0.00	36,960.00	84	7,040.00	3,696.00
73	Insul. Translucent Panels	30,500.00	0.00	10,370.00	0.00	10,370.00	34	20,130.00	1,037.00
74	Glazed Aluminum Curtain Wall	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
75	Canopies/Walkway Covers								
76	Labor	32,500.00	8,125.00	24,375.00	0.00	32,500.00	100	0.00	3,250.00
77	Material	57,500.00	14,375.00	43,125.00	0.00	57,500.00	100	0.00	5,750.00
78	Operable Partition								
79	Installation	15,000.00	3,000.00	0.00	0.00	3,000.00	20	12,000.00	300.00
80	Drywall								
81	Column Covers	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
82	D.W. Install/Finish	270,000.00	162,000.00	78,300.00	0.00	240,300.00	89	29,700.00	0.00
83	Framing	174,500.00	165,775.00	8,725.00	0.00	174,500.00	100	0.00	0.00
84	Insulation	17,000.00	11,220.00	5,780.00	0.00	17,000.00	100	0.00	0.00
85	Acoustic Tile								
86	Installation	85,000.00	56,100.00	0.00	0.00	56,100.00	66	28,900.00	0.00
87	Vinyl Tile and Base								
88	Installation	43,000.00	0.00	0.00	0.00	0.00	0	43,000.00	0.00
89	Ceramic Tile								
90	Installtion	98,000.00	78,400.00	19,600.00	0.00	98,000.00	100	0.00	0.00
91	Polished Concrete								
92	Labor	92,000.00	0.00	27,600.00	0.00	27,600.00	30	64,400.00	2,760.00
93	Material	33,000.00	0.00	9,900.00	0.00	9,900.00	30	23,100.00	990.00
94	Hardwood Flooring								
95	Installation	68,000.00	0.00	0.00	0.00	0.00	0	68,000.00	0.00
96	Paint and V.W.C		0.00						
97	Paint	142,000.00	49,700.00	42,600.00	0.00	92,300.00	65	49,700.00	0.00
98	V.W.C	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
99	Casework								
100	Millwork/S.S.	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
101	Laminate Casework	56,000.00	0.00	22,400.00	0.00	22,400.00	40	33,600.00	2,240.00
102	Library Equipment	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00

CONTINUATION SHEET

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Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
103	<u>Food Service Equipment</u>		0.00						
104	Installation	12,000.00	0.00	6,600.00	0.00	6,600.00	55	5,400.00	660.00
105	<u>Fold Up Desk</u>								
106	Labor	500.00	0.00	500.00	0.00	500.00	100	0.00	50.00
107	Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	100.00
108	<u>Bleachers</u>								
109	Installation	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
110	<u>Athletic Equipment</u>								
111	Installion	16,000.00	0.00	14,400.00	0.00	14,400.00	90	1,600.00	1,440.00
112	<u>Flagpole</u>								
113	Labor	500.00	0.00	500.00	0.00	500.00	100	0.00	50.00
114	Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	300.00
115	<u>Misc Specialties</u>								
116	Signage	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
117	TV Brackets	7,000.00	4,900.00	2,100.00	0.00	7,000.00	100	0.00	0.00
118	Expansion Joint	1,000.00	700.00	300.00	0.00	1,000.00	100	0.00	100.00
119	Toilet Accessories	6,000.00	0.00	5,400.00	0.00	5,400.00	90	600.00	540.00
120	Fire Extinguishers & Cabinets	3,500.00	0.00	3,150.00	0.00	3,150.00	90	350.00	315.00
121	Visual Display Boards	3,000.00	300.00	2,400.00	0.00	2,700.00	90	300.00	270.00
122	Projection Screen	500.00	0.00	300.00	0.00	300.00	60	200.00	30.00
123	<u>Lockers</u>		0.00						
124	Labor	200.00	0.00	0.00	0.00	0.00	0	200.00	0.00
125	Material	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
126	<u>Corner Guards</u>								
127	Labor	400.00	0.00	0.00	0.00	0.00	0	400.00	0.00
128	Material	600.00	0.00	0.00	0.00	0.00	0	600.00	0.00
129	<u>Elevator</u>								
130	Installation	30,000.00	27,000.00	0.00	0.00	27,000.00	90	3,000.00	2,700.00
131	<u>Sprinkler</u>		0.00						
132	Design Drawing	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	0.00
133	Inside Material	75,700.00	75,700.00	0.00	0.00	75,700.00	100	0.00	0.00
134	Inside Labor	57,300.00	45,840.00	5,730.00	0.00	51,570.00	90	5,730.00	0.00
135	U.G. Material / Excau.	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00
136	U.G. Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
137	<u>Mechanical</u>								
138	Permits & Field Verify	34,000.00	34,000.00	0.00	0.00	34,000.00	100	0.00	0.00
139	Bond	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	0.00
140	Submittals & Shop Drawings	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
141	Insulation Plumb Material	15,000.00	12,750.00	1,050.00	0.00	13,800.00	92	1,200.00	0.00
142	Insulation Plumb Labor	29,000.00	24,650.00	2,030.00	0.00	26,680.00	92	2,320.00	0.00
143	Insulation Plumb HVAC Pipe Mat	13,000.00	12,350.00	0.00	0.00	12,350.00	95	650.00	0.00
144	Insulation Plumb Hvac Pipe Labor	22,000.00	12,100.00	7,700.00	0.00	19,800.00	90	2,200.00	0.00
145	Insulation Duct Material	11,000.00	9,350.00	550.00	0.00	9,900.00	90	1,100.00	0.00
146	Insulation Duct Labor	37,000.00	24,050.00	9,250.00	0.00	33,300.00	90	3,700.00	0.00
147	Sanitary & Storm Pipe	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	0.00
148	Underground San/Storm Pipe Lab	114,000.00	114,000.00	0.00	0.00	114,000.00	100	0.00	0.00
149	Above San/Storm Pipe Labor	117,000.00	117,000.00	0.00	0.00	117,000.00	100	0.00	0.00
150	Plumbing Excavation	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
151	Domestic Water Material	42,000.00	41,160.00	840.00	0.00	42,000.00	100	0.00	0.00
152	Domestic Water Labor	98,000.00	98,000.00	0.00	0.00	98,000.00	100	0.00	0.00
153	Domestic Water Service	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	0.00

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			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
154	Plumbing Fixt & Equip Install	58,000.00	34,220.00	15,080.00	0.00	49,300.00	85	8,700.00	0.00
155	Hydronic Pipe Material	64,000.00	62,720.00	1,280.00	0.00	64,000.00	100	0.00	0.00
156	Hydronic Piping Install	149,000.00	146,020.00	1,490.00	0.00	147,510.00	99	1,490.00	0.00
157	Outdoor Air Unit Install	26,000.00	26,000.00	0.00	0.00	26,000.00	100	0.00	0.00
158	Heat Pump Install	21,000.00	21,000.00	0.00	0.00	21,000.00	100	0.00	0.00
159	Pump/Equip Install	10,500.00	10,500.00	0.00	0.00	10,500.00	100	0.00	0.00
160	Water Treatment	4,000.00	1,480.00	2,520.00	0.00	4,000.00	100	0.00	0.00
161	Duct Fabrication	208,000.00	203,840.00	2,080.00	0.00	205,920.00	99	2,080.00	0.00
162	Ductwork Install	266,000.00	239,400.00	13,300.00	0.00	252,700.00	95	13,300.00	0.00
163	Control Submittals	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
164	Control Engineering	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	0.00
165	Conduit, Boxes, & Support	26,500.00	23,850.00	1,590.00	0.00	25,440.00	96	1,060.00	0.00
166	DDC Control & Devices	61,000.00	54,900.00	6,100.00	0.00	61,000.00	100	0.00	0.00
167	Control Install	48,000.00	31,200.00	7,200.00	0.00	38,400.00	80	9,600.00	0.00
168	Control Graphics	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
169	Control Commissioning	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
170	Control Train & Close	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
171	Test & Balance	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
172	Test & Balance Reports	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
173	Geothermal System								
174	Submittals	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
175	Mobilize	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
176	Well System	330,000.00	313,500.00	13,200.00	0.00	326,700.00	99	3,300.00	0.00
177	Electrical								
178	Mobilization	2,850.00	2,850.00	0.00	0.00	2,850.00	100	0.00	0.00
179	Performance Bond	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	0.00
180	Electrical Permit	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
181	Electrical Rough-In-Materials Area A	73,000.00	69,350.00	3,650.00	0.00	73,000.00	100	0.00	0.00
182	Electrical Rough-In-Labor Area A	113,000.00	113,000.00	0.00	0.00	113,000.00	100	0.00	0.00
183	Electrical Rough-In-Materials Area B	56,000.00	56,000.00	0.00	0.00	56,000.00	100	0.00	0.00
184	Electrical Rough-In-Labor Area B	113,000.00	113,000.00	0.00	0.00	113,000.00	100	0.00	0.00
185	Electrical Rough-In-Materials Area C	52,000.00	52,000.00	0.00	0.00	52,000.00	100	0.00	0.00
186	Electrical Rough-In-Labor Area C	98,500.00	98,500.00	0.00	0.00	98,500.00	100	0.00	0.00
187	Installation of Lighting-Area A	101,000.00	30,300.00	30,300.00	0.00	60,600.00	60	40,400.00	0.00
188	Installation of Lighting-Area B	99,000.00	49,500.00	49,500.00	0.00	99,000.00	100	0.00	0.00
189	Installation of Lighting-Area C	100,000.00	50,000.00	50,000.00	0.00	100,000.00	100	0.00	0.00
190	Electrical Devices & Trim-Materials Area A	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
191	Electrical Devices & Trim-Labor Area A	20,500.00	10,250.00	0.00	0.00	10,250.00	50	10,250.00	0.00
192	Electrical Devices & Trim-Materials Area B	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	0.00
193	Electrical Devices & Trim-Labor Area B	15,000.00	13,500.00	1,500.00	0.00	15,000.00	100	0.00	0.00
194	Electrical Devices & Trim-Materials Area C	10,500.00	10,500.00	0.00	0.00	10,500.00	100	0.00	0.00
195	Electrical Devices & Trim-Labor Area C	15,500.00	13,950.00	1,550.00	0.00	15,500.00	100	0.00	0.00
196	Site Electrical-Material DRWG. SU2.1	39,500.00	39,500.00	0.00	0.00	39,500.00	100	0.00	0.00
197	Site Electrical-Labor/Equipment DRWG. SU2.1	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	0.00
198	Electrical Distribution Equipment Labor	54,000.00	54,000.00	0.00	0.00	54,000.00	100	0.00	0.00
199	Fire Alarm Package Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	0.00
200	Fire Alarm Package Labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00
201	Security Package Material	28,500.00	28,500.00	0.00	0.00	28,500.00	100	0.00	0.00
202	Security Package Labor	24,000.00	18,000.00	2,400.00	0.00	20,400.00	85	3,600.00	0.00
203	Intercom Package Labor	25,500.00	15,300.00	0.00	0.00	15,300.00	60	10,200.00	0.00
204	Cafeteria Sound System Package Material	46,000.00	18,400.00	9,200.00	0.00	27,600.00	60	18,400.00	0.00
205	Cafeteria Sound System Package Labor	38,000.00	3,800.00	11,400.00	0.00	15,200.00	40	22,800.00	0.00

CONTINUATION SHEET

Page 5 of 5

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application Number: 13
Application Date: 6/20/2017
Period To: 6/30/2017
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
206	Electrical Identification	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
207	Alternate #5 Material	57,500.00	51,750.00	0.00	0.00	51,750.00	90	5,750.00	0.00
208	Alternate #5 Labor	42,500.00	38,250.00	0.00	0.00	38,250.00	90	4,250.00	0.00
209	Record Drawings & Acceptance	4,200.00	0.00	0.00	0.00	0.00	0	4,200.00	0.00
210	O&M Manuals	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
211	Owner Training	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
212	Electrical Startup & Testing	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
213	Fire Alarm Startup & Certification	1,825.00	0.00	0.00	0.00	0.00	0	1,825.00	0.00
214	Electrical Distribution Equipment Startup	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
215	Lighting & Lighting Controls Startup	1,425.00	0.00	0.00	0.00	0.00	0	1,425.00	0.00
216	Change Order #1	26,614.00	0.00	0.00	0.00	0.00	0	26,614.00	0.00
217	Change Order #2	4,191.00	4,191.00	0.00	0.00	4,191.00	100	0.00	0.00
218	Change Order #3	7,258.00	7,258.00	0.00	0.00	7,258.00	100	0.00	0.00
219	Change Order #4	8,845.00	8,845.00	0.00	0.00	8,845.00	100	0.00	0.00
220	Change Order #5	3,532.00	0.00	3,532.00	0.00	3,532.00	100	0.00	0.00
221	Change Order #6	8,047.00	0.00	8,047.00	0.00	8,047.00	100	0.00	0.00
222	Retainage		0.00	0.00	0.00	0.00	0	0.00	579,209.35
223									
Totals		\$ 11,584,187.00	\$ 9,761,364.00	\$ 877,439.00	\$ 5,000.00	\$ 10,643,803.00	91.9	\$ 940,384.00	\$ 615,731.35

RE: The Atlas Companies
(Supplier Name)

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

Printed Name & Title

Signature

Total Submitted:

\$26006.00

QW

5/26/17

Date _____

INVOICE

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 176806
INVOICE DATE: 05/25/2017
PAGE: 1

BILL TO:
Spencer County Board of Education&&&&&
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65260	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / SS	65260		

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
1.00	EA	FN004	
		SOLID SURFACE	
1.00	EA	PB	
		Partial Billing	

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	26,006.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	26,006.00
AMOUNT RECEIVED:	.00
BALANCE DUE:	26,006.00

INVOICE

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 176807
INVOICE DATE: 05/25/2017
PAGE: 1

BILL TO:
Spencer County Board of Education&&&&&&&
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65261	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / CWK	65261	Stevens Industries Van Trailer	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
1.00	EA	FN001	
		LAMINATE CASEWORK	
1.00	EA	FN001	
1.00	EA	FN001	
1.00	EA	PB	
		Partial Billing	



COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	103,824.05
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	103,824.05
AMOUNT RECEIVED:	.00
BALANCE DUE:	103,824.05

RE: The Atlas Companies
(Supplier Name)

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Atlas Metal Products Has received materials in substantial compliance with the contract
(Sub-Contractor)

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
176852	5/30/2017	\$69,015.95
Total Submitted:		\$69,015.95

RM

Printed Name & Title
 Signature

5/31/17

Date _____

INVOICE

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 176852
INVOICE DATE: 05/30/2017
PAGE: 1

BILL TO:
Spencer County Board of Education&&&&&&&
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65261	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / CWK	65261	Stevens Industries Van Trailer		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	FN001		
		LAMINATE CASEWORK		
1.00	EA	FN001		
1.00	EA	FN001		
1.00	EA	PB		
		Partial Billing		

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	69,015.95
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	69,015.95
AMOUNT RECEIVED:	.00
BALANCE DUE:	69,015.95

1603

SPENCER COUNTY ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: The Atlas Companies
 (Supplier Name)

Purchase Order No. 16362005

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Atlas Metal Products Has received materials in substantial compliance with the contract
 (Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
177013		\$8,260.00
Total Submitted:		\$8,260.00

Brad Hollenkamp Accountant
 Printed Name & Title


 Signature

6/9/17
 Date

DM

INVOICE

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 177013
INVOICE DATE: 06/08/2017
PAGE: 1

BILL TO:

Spencer County Board of Education&&&&&&&
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:

Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65260	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / SS	65260	STORED MATERIAL		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	FN004		
		SOLID SURFACE		
1.00	EA	PB		
		Partial Billing		

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	8,260.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	8,260.00
AMOUNT RECEIVED:	.00
BALANCE DUE:	8,260.00

RM

SPENCER COUNTY ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION



RE: The Atlas Companies
(Supplier Name)

Purchase Order No. 16362005

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Atlas Metal Products Has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
177077	6/13/2017	\$16750.00
Total Submitted:		\$16750.00

EM

Amanda Graham/Accountant

Printed Name & Title

Amanda Graham

Signature

6/13/17 Date

INVOICE

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 177077
INVOICE DATE: 06/13/2017
PAGE: 1

BILL TO:
Spencer County Board of Education&&&&&&&
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65261	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / CWK	65261	Stevens Industries Van Trailer		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	FN001		
		CO #1 ADD 50 BOOKCASES		
1.00	EA	FN001		
1.00	EA	CHG		
		Billing on Change Order		
1.00	EA	FB		
		Final Billing		

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT: 16,750.00
MISC/HANDLING: .00
SHIPPING/FREIGHT: .00
SALES TAX: .00
TOTAL: 16,750.00
AMOUNT RECEIVED: .00
BALANCE DUE: 16,750.00



ATLAS COMPANIES

Carrie Craig
Phone: 502.779.2133
Fax: 502.810.2233
carrie.craig@atlas-co.com

REVISION #2 CHANGE ORDER

January 6, 2017

To: Morel Construction
Attention: Tim Metts
Project: Spencer Co. ES
Ref doc: Add Book Cases to Classrooms
Atlas #: 65260, 65265

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Add (50) Plastic Laminate Book Cases with Adjustable Shelves - \$16,750.00
Install - \$5,950.00

***Shop drawing attached, please note that Steven's dimensions are their standard and vary a little from request**

Total add amount \$22,700.00

Price excludes tax. If purchase is taxable, the sale amount will be \$23,705.00

Price includes freight.

Price includes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

_____ Order approved – no official change order required.

_____ Order rejected.

Signature

Date

SPENCER CO ELEMENTARY SCHOOL

SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Porter
(Supplier Name)

Purchase Order No. 163102006

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Toadvine Enterprises, Inc. has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Const. to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
334142	June 19, 2017	\$ 24,066.20
Total Submitted:		\$ 24,066.20

Michael W. Toadvine, President
Printed Name & Title

Printed Name & Title

Printed Name & Title
Michael W. Jordan

Signature

May 25, 2017
Date

Date

Qm



Please Remit To:
Litania Sports Group, Inc
601 Mercury Drive
Champaign, IL 61822
Phone: 888-277-7778
Fax: 217-239-2255
FEIN: 71-0888369

Invoice No.: 334142
Invoice Date: 5/22/2017
BG# 15-310
Your Order No.: 16362006
Shipped Via: 4-FSG
Terms: Net 30 Days

INVOICE

Bill To:

Spencer Co Board of Education
C/O Toadvine Enterprises
14803 Old Taylorsville Road
Fisherville, KY 40023

Ship To:

Spence Co Elementary School Jobsite
C/O Toadvine Enterprises
101 McAllister Lane
Taylorsville, KY 40071

Item	Item Description	Quantity	Unit Price US Dollar	Ext. Price US Dollar
	Gymnasium equipment per bid for: Spencer Co Board of Education C/O Toadvine Enterprises 14803 Old Taylorsville Road Fisherville, KY 40023			\$24,066.20

Sales Total: \$24,066.20

Sales Tax: -

Freight: -

Less: -

Other Charges: -

Invoice Total (US Dollar): \$24,066.20

A handwritten signature in dark ink, appearing to be "mo" or similar, located in the bottom right corner of the page.

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Blue Mountain Company
(Supplier Name)

Purchase Order No. 16362013

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

C & T Design and Equipment has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
66-3310-01	7/16/17	\$84,676.48
Total Submitted:		\$84,676.48

Dale Kramer Co-manager, Kentucky

Printed Name & Title


Signature

June 16, 2017

Date

BM

LEEMOUNTAINCOMPANY, INC.

P. O. Box 29071
Indianapolis Indiana 46229

INVOICE

TO: Spencer Co Board of Education
c/o C & T Design and Equipment Co., Inc.
6315 Midland Industrial Drive
Shelbyville KY 40065

ATTN: Spencer Co Elementary
101 McAlister Lane
Taylorsville KY 40071

Tax Exempt #B-191

INVOICE #	DATE	SHIP DATE	TERMS	CUSTOMER P.O.
6-3310	6/16/2017	6/16/2017	Net 30	16362013

ITEM	QUANTITY	DESCRIPTION	EACH	PRICE
2	1	Maverick Two Compartment Sink	\$2,844.80	\$2,844.80
	1	Maverick Sink Three Compartment	\$4,443.04	\$4,443.04
	2	Duke Cold Pan Serving Counter	\$5,860.96	\$11,721.92
14	2	Duke Hot Food Serving Counter	\$3,680.32	\$7,360.64
15	2	Duke Cash Register Stand	\$2,219.84	\$4,439.68
16	2	Duke Utility Serving Counter	\$2,372.16	\$4,744.32
20	2	Maverick Stainless Steel Work Table	\$697.76	\$1,395.52
21	1	Maverick Stainless Steel Work Table	\$1,440.32	\$1,440.32
22	1	Maverick Stainless Steel Wall Mount Shelf	\$308.00	\$308.00
32	1	Maverick Equipment Stand for Mixer Slicer	\$778.40	\$778.40
34	1	Maverick Work Table 30" Stainless Steel Top	\$1,232.00	\$1,232.00
37	1	Maverick Sink Two Compartment	\$1,703.52	\$1,703.52
39	1	Maverick Stainless Steel Utility Table	\$1,458.24	\$1,458.24
40	1	Maverick Work Table Bakers Top	\$953.12	\$953.12
41	1	Maverick Stainless Steel Shelf	\$283.36	\$283.36
43	1	Maverick Sink Two Compartment	\$3,157.28	\$3,157.28
44	1	Maverick Stainless Steel Pot Rack	\$253.12	\$253.12
49	2	Duke Cart, Tray and Silver	\$2,115.68	\$4,231.36
52	1	Louisville Cooler Walk-In Cooler/Freezer	\$23,503.20	\$23,503.20
	1	Louisville Cooler Condenser at Walk-In Cooler	\$2,106.16	\$2,106.16
	1	Louisville Cooler Walk-In Cooler Evaporator Coil	\$2,106.16	\$2,106.16
	1	Louisville Cooler Condenser at Walk-In Freezer	\$2,106.16	\$2,106.16
55	1	Louisville Cooler Walk-In Freezer Evaporator Coil	\$2,106.16	\$2,106.16

TAX EXEMPT

-- Thank You

TOTAL INVOICE if paid by 7/16/2017

\$84,676.48

REMIT TO: A service charge of 1.5% per month will be charged on past due amounts.

P O Box 29071

Indianapolis, Indiana 46229

Thank you for your patronage



Emailed 6/19/17

Norrenbrock Co.
(Supplier Name)

(Supplier Name)

16342015

Archway Roofing
(Sub-Contractor)

(Sub-Contractor)

More Construction

Total Submitted:

29,475.00

Lyza Woods | Office Manager
Printed Name & Title

Printed Name & Title

Signature R. Zilwack

Signature _____

6/19/17

Date _____



Norrenbrock Co., Inc.


18010 Meeting House Road
Fisherville, KY 40023
Phone: 502-266-9986

Invoice


DATE	INVOICE #
6/2/2017	2725

16.025

BILL TO
Spencer County BOE c/o: Archway Roofing 4809 Jennings Ln. Louisville, KY 40055 Job: Spencer County Elem.

SHIP TO


P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT NO.
16362015	Net 30	ACN	6/2/2017			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Composite P...	AMD 2000 Route & Return Dry Joint Alucobond, 4mm, PE Core aluminum composite wall panels Tax NOT Included	29,475.00	29,475.00T 0.00
<div> OWNER DIRECT BILL APPROVED By: <u>15</u> Date: <u>6/14/17</u></div>				
Accounts NOT paid when due are subject to attorney's fees, collection cost and will be charged a 2% finance charge per month.			Total	\$29,475.00



RE:

Purchase Order No.

16362016

D-C EQUATOR
(Sub-Contractor)

has received materials in substantial compliance with the contract

MOREL

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
47118	6/12/17	\$31,176.00
	Total Submitted:	\$31,176.00

Total Submitted:

31,176.00

Rick Hardin BR. MGR.
Printed Name & Title

Signature

5/25/17
Date

Date _____

PM



INVOICE

370 GABLES RD. ROAD
LEXINGTON, KY 40513
TEL: 505-231-2000
FAX: 505-231-2000

Invoice No. 00047119

00047119

INVOICE DATE

05/12/17

D-C ELEVATOR COMPANY INC
124 VENTURE COURT STE 1
LEXINGTON, KY 40513

D-C ELEVATOR
C/O SPENCER COUNTY ELEM SCHOOL
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071

ORDER DATE	CUSTOMER NO.	LOC	SALES REP
------------	--------------	-----	-----------

05/12/17	00000002240	A1	001
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ORDER NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
--------------	------------	----------	---------

022088T	LOGAN TRUCKING		
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DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
-------------	-------------	---	------------	-----	----------------

COUN. 2' 2502H

RADESMA ELEVATOR PACKAGE

00-000

1.00

1.00

31,176.000 EA

31,176.00

RAH
OK
5/21/17
D-C ELEVATOR

31,176.00
31,176.00
31,176.00
31,176.00

BALANCE DUE

31,176.00

NET 30 DAYS

TERMS: 30 DAYS NET 30 DAYS. IF YOU PAY WITHIN 10 DAYS, WE WILL GIVE YOU A 2% DISCOUNT. IF YOU PAY AFTER 10 DAYS, WE WILL CHARGE YOU A 2% INTEREST. IF YOU PAY AFTER 30 DAYS, WE WILL CHARGE YOU A 5% INTEREST. IF YOU PAY AFTER 60 DAYS, WE WILL CHARGE YOU A 10% INTEREST. IF YOU PAY AFTER 90 DAYS, WE WILL CHARGE YOU A 15% INTEREST. IF YOU PAY AFTER 120 DAYS, WE WILL CHARGE YOU A 20% INTEREST. IF YOU PAY AFTER 150 DAYS, WE WILL CHARGE YOU A 25% INTEREST. IF YOU PAY AFTER 180 DAYS, WE WILL CHARGE YOU A 30% INTEREST. IF YOU PAY AFTER 210 DAYS, WE WILL CHARGE YOU A 35% INTEREST. IF YOU PAY AFTER 240 DAYS, WE WILL CHARGE YOU A 40% INTEREST. IF YOU PAY AFTER 270 DAYS, WE WILL CHARGE YOU A 45% INTEREST. IF YOU PAY AFTER 300 DAYS, WE WILL CHARGE YOU A 50% INTEREST. IF YOU PAY AFTER 330 DAYS, WE WILL CHARGE YOU A 55% INTEREST. IF YOU PAY AFTER 360 DAYS, WE WILL CHARGE YOU A 60% INTEREST. IF YOU PAY AFTER 390 DAYS, WE WILL CHARGE YOU A 65% INTEREST. IF YOU PAY AFTER 420 DAYS, WE WILL CHARGE YOU A 70% INTEREST. IF YOU PAY AFTER 450 DAYS, WE WILL CHARGE YOU A 75% INTEREST. IF YOU PAY AFTER 480 DAYS, WE WILL CHARGE YOU A 80% INTEREST. IF YOU PAY AFTER 510 DAYS, WE WILL CHARGE YOU A 85% INTEREST. IF YOU PAY AFTER 540 DAYS, WE WILL CHARGE YOU A 90% INTEREST. IF YOU PAY AFTER 570 DAYS, WE WILL CHARGE YOU A 95% INTEREST. IF YOU PAY AFTER 600 DAYS, WE WILL CHARGE YOU A 100% INTEREST.

RE: DAL TILE
(Supplier Name)

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

documents for the above referenced project and hereby authorizes MOREL to submit for payment the amounts shown as Due for the following invoices attached hereto:

RICHARD COOK/PRESIDENT
Printed Name & Title

Printed Name & Title

Signature _____

5 JUNE 2017
Date

Date _____



INVOICE

TEL:5029680558

**SPENCER CO BOARD OF EDUCATION
C/O MOREL CO LLC
4621 PROXIMITY DR #A
LOUISVILLE KY 40213-2815**

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is



INVOICE

PLEASE REMIT TO
PO BOX 209058
DALLAS, TX 75320-9058

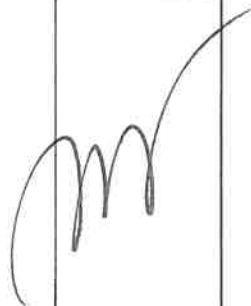
DATE SHIPPED	INVOICE NUMBER	PAGE
05/25/2017	120216995	1
DATE INVOICED	BOL NUMBER	
05/25/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1828 1 MB 0.423

 SPENCER CO BOARD OF EDUCATION
 C/O MAZZOLI AND ASSOCIATES
 4000 CAMP GROUND RD
 LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION
 C/O MOREL CO LLC
 4621 PROXIMITY DR #A
 LOUISVILLE KY 40213-2815

ACCOUNT NO		CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME	
461466001		461466	461466	8011242	SPENCER COUNTY	
CUST REQ DATE	ORDER DATE	TERMS		ORIGINAL INV NO	ORIG INV DATE	
05/25/2017	04/03/2017	NET 30 DAYS				
SHIPPED VIA		SHIPPED FROM		SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP		4266-LOUISVILLE		266-95378	Y119576074	LIST PRICE
QTY	ITEM NUMBER DESCRIPTION			QTY	NET PRICE	EXTENDED
ORD UOM				PRICE UOM	PER UNIT	PRICE
12.000	000000009999628512 CBP 25# PLY BL SND #370 DOVE GRAY ENERGY SURCHARGE SUB TOTAL TAX EXEMPT # B191 INVOICE TOTAL INVOICE WEIGHT = 324.000 LB			12.000	12.95/EA	155.40
EA				EA		
				TO BE RECEIVED BY: 06/24/2017		
						
CUSTOMER NAME		PAYER	INVOICE NO		INVOICE SUMMARY	
SPENCER CO BOARD OF EDUCATION		461466	120216995 DATE 05/25/2017		AMOUNT	
					PAYABLE IN US DOLLARS 160.06	

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

(Supplier Name)

16362017

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

(Sub-Contractor)

payment the amounts shown as Due for the following invoices attached hereto:

[illegible]

Printed Name & Title

Signature

Date _____

RM



INVOICE

PLEASE REMIT TO
PO BOX 209058
DALLAS, TX 75320-9058

DATE SHIPPED	INVOICE NUMBER	PAGE
06/02/2017	120288430	1
DATE INVOICED	BOL NUMBER	
06/02/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 1926 1 MB 0.423

 SPENCER CO BOARD OF EDUCATION
 C/O MAZZOLI AND ASSOCIATES
 4000 CAMP GROUND RD
 LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION
 C/O MOREL CO LLC
 4621 PROXIMITY DR #A
 LOUISVILLE KY 40213-2815

ACCOUNT NO	CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME
461466001	461466	461466	80111242	ELEMENTRY
CUST REQ DATE	ORDER DATE	TERMS	ORIGINAL INV NO	ORIG INV DATE
06/02/2017	06/02/2017	NET 30 DAYS		
SHIPPED VIA	SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP	4266-LOUISVILLE	266-95602	Y120152481	LIST PRICE
QTY ORD UOM	ITEM NUMBER DESCRIPTION	QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
3.000 EA	000000009999628512 CBP 25# PLY BL SND #370 DOVE GRAY	3.000 EA	12.95/EA	38.85
	ENERGY SURCHARGE			1.17
	SUB TOTAL			40.02
	TAX EXEMPT # B191			
	INVOICE TOTAL			40.02
	INVOICE WEIGHT = 81.000 LB			
TO BE RECEIVED BY: 07/02/2017				
CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY AMOUNT	
SPENCER CO BOARD OF EDUCATION	461466	120288430 DATE 06/02/2017	PAYABLE IN US DOLLARS 40.02	

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

RE: DAL-TILE
(Supplier Name)

Purchase Order No. 16362017

MAZZOLI & ASSOC. has received materials in substantial compliance with the contract
(Sub-Contractor)

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
126350808	07/09/2017	302.82
120351067	07/09/2017	32.94
Total Submitted:		335.76

RICHARD COOK / PRESIDENT
Printed Name & Title

Signature

14 JUNE 2017
Date

Qm



INVOICE

PLEASE REMIT TO
PO BOX 209058
DALLAS, TX 75320-9058

DATE SHIPPED	INVOICE NUMBER	PAGE
06/09/2017	120350808	1
DATE INVOICED	BOL NUMBER	
06/09/2017		

TEL:5029680558

*****AUTO**MIXED AADC 373 2030 1 MB 0.423



SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION
C/O MOREL CO LLC
4621 PROXIMITY DR #A
LOUISVILLE KY 40213-2815

ACCOUNT NO	CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME
461466001	461466	461466	17920313	SPENCER CO
CUST REQ DATE	ORDER DATE	TERMS	ORIGINAL INV NO	ORIG INV DATE
06/09/2017	05/17/2017	NET 30 DAYS		
SHIPPED VIA	SHIPPED FROM	SALES REP NO	ORDER NO	PRICE LIST
PICKUP	4266-LOUISVILLE	266-95762	Y120008018	LIST PRICE
QTY ORD UOM	ITEM NUMBER DESCRIPTION	QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
12.000 EA	000000009999667219 CBP PRISM #370 DOVE GRAY	12.000 EA	24.50/EA	294.00
	ENERGY SURCHARGE			8.82
	SUB TOTAL			302.82
	TAX EXEMPT # B191			
	INVOICE TOTAL			302.82
	INVOICE WEIGHT = 204.000 LB			
TO BE RECEIVED BY: 07/09/2017				
CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY	AMOUNT
SPENCER CO BOARD OF EDUCATION	461466	120350808 DATE 06/09/2017	PAYABLE IN US DOLLARS	302.82

Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is



INVOICE

PLEASE REMIT TO
PO BOX 209058
DALLAS, TX 75320-9058

DATE SHIPPED	INVOICE NUMBER	PAGE
06/09/2017	120351067	1
DATE INVOICED	BOL NUMBER	
06/09/2017		

TEL:5029680558

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SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION
C/O MOREL CO LLC
4621 PROXIMITY DR #A
LOUISVILLE KY 40213-2815

ACCOUNT NO	CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME
461466001	461466	461466	80111242	SPENCER
CUST REQ DATE	ORDER DATE	TERMS	ORIGINAL INV NO	ORIG INV DATE
06/09/2017	06/09/2017	NET 30 DAYS		
SHIPPED VIA	SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP	4266-LOUISVILLE	266-95763	Y120214259	LIST PRICE
QTY ORD UOM	ITEM NUMBER DESCRIPTION	QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
2.000 EA	000000009999535506 SCHLU RENO-U AEU125	2.000 EA	15.99/EA	31.98
	ENERGY SURCHARGE			0.96
	SUB TOTAL			32.94
	TAX EXEMPT # B191			
	INVOICE TOTAL			32.94
	INVOICE WEIGHT = 2.720 LB			
			TO BE RECEIVED BY: 07/09/2017	
CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY	AMOUNT
SPENCER CO BOARD OF EDUCATION	461466	120351067 DATE 06/09/2017	PAYABLE IN US DOLLARS	32.94

Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is



INVOICE

PLEASE REMIT TO

PO BOX 209058
DALLAS, TX 75320-9058

DATE SHIPPED	INVOICE NUMBER	PAGE
06/13/2017	120383412	1
DATE INVOICED	BOL NUMBER	
06/13/2017		

TEL:5029680558

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SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION
C/O MOREL CO LLC
4621 PROXIMITY DR #A
LOUISVILLE KY 40213-2815

ACCOUNT NO		CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME
461466001		461466	461466	80111242	80111242
CUST REQ DATE	ORDER DATE	TERMS		ORIGINAL INV NO	ORIG INV DATE
06/13/2017	06/13/2017	NET 30 DAYS			
SHIPPED VIA		SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP		4266-LOUISVILLE	266-95848	Y120244853	LIST PRICE
QTY	ITEM NUMBER	DESCRIPTION	QTY	NET PRICE	EXTENDED
ORD UOM			PRICE UOM	PER UNIT	PRICE
1.000 ROL	5555CIM500EXRL	DAL #04051119 CIM 500 EX 225 SF ROLL	1.000 ROL	225.00/ROL	225.00
		ENERGY SURCHARGE			6.75
		SUB TOTAL			231.75
		TAX EXEMPT # B191			
		INVOICE TOTAL			231.75
		INVOICE WEIGHT = 51.000 LB			
TO BE RECEIVED BY: 07/13/2017					
CUSTOMER NAME		PAYER	INVOICE NO	INVOICE SUMMARY	
				AMOUNT	
SPENCER CO BOARD OF EDUCATION		461466	120383412 DATE 06/13/2017	PAYABLE IN US DOLLARS 231.75	

Net Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: DALTILE
(Supplier Name)

Purchase Order No.

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

MAZZOLI & ASSOC
(Sub-Contractor)

TH2200 & H5506 (Sub-Contractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes MOREL to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
120070803	06/10/2017	4,152.07
Total Submitted:		4,152.07

Total Submitted:

4,152.07

RICHARD COOK / PRESIDENT
Printed Name & Title

Signature

16 MAY 2017

Date _____

RM



INVOICE

PLEASE REMIT TO
PO BOX 209058
DALLAS, TX 75320-9058


DATE SHIPPED	INVOICE NUMBER	PAGE
05/11/2017	120070803	1
DATE INVOICED	BOL NUMBER	
05/11/2017		

TEL:5029680558

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 SPENCER CO BOARD OF EDUCATION
 CIO MAZZOLI AND ASSOCIATES
 4000 CAMP GROUND RD
 LOUISVILLE KY 40211

SPENCER COUNTY
 101 MCALLISTER LANE
 TAYLORSVILLE KY 40071-9625

ACCOUNT NO	CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME
461466001	461466	461466	8011242	SPENCER COUNTY
CUST REQ DATE	ORDER DATE	TERMS	ORIGINAL INV NO	ORIG INV DATE
05/11/2017	04/03/2017	NET 30 DAYS		
SHIPPED VIA	SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
DAL-TILE GENERIC	4266-LOUISVILLE	266-94980	Y119576074	LIST PRICE
QTY ORD UOM	ITEM NUMBER DESCRIPTION	QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
1903.000 FT2	0T08661P 6X6X1/2 CE 0T08 SAHARA SAND STD	1903.000 FT2	1.60/FT2	3,044.80
634.000 PC	0T08Q3565U1P Q3565U 0T08 SAHARA SAND STD	634.000 PC	1.05/PC	665.70
25.000 PC	0T08QCR3565U1P QCR3565U 0T08 SAHARA SAND STD	25.000 PC	3.50/PC	87.50
25.000 PC	0T08QCL3565U1P QCL3565U 0T08 SAHARA SAND STD	25.000 PC	3.50/PC	87.50
	ENERGY SURCHARGE			116.57
	FREIGHT			150.00
	SUB TOTAL			4,152.07
	TAX EXEMPT # B191			
	INVOICE TOTAL			4,152.07
	INVOICE WEIGHT = 11043.540 LB			
 TO BE RECEIVED BY: 06/10/2017				
CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY AMOUNT	
SPENCER CO BOARD OF EDUCATION	461466	120070803 DATE 05/11/2017	PAYABLE IN US DOLLARS 4,152.07	

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

RE: LOUISVILLE TILE
(Supplier Name)

Purchase Order No. 6362018

MAZZOLI & Assoc. has received materials in substantial compliance with the contract
(Sub-Contractor)

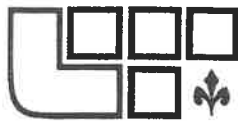
INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
215212	6/11/2017	91.36
215213	6/11/2017	958.06
Total Submitted:		1,049.42

Printed Name & Title RICHARD COOK / PRESIDENT

Signature

17 MAY 2017
Date

RM



**louisville
tile
distributors**



* THIS IS AN INVOICE

INVOICE

INVOICE#	PAGE
215212	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
5/12/17	5/11/15	WILL CALL		060640	16362018	NET 30 DAYS	2275451	408539
P5/040/401 TT								

BILL TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SHIP TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

LINE	ITEM NUMBER	SERIAL#/STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0010	CRVA1117-3UPS	S123X4....5436	COLOR BLOX MOSAICS 3X3 I SEE THE MOON ***SPECIAL ORDER. NON-RETURNABLE***	16.00	16.00		SF	5.710	91.36

Branch 040

TOTAL PRICE \$ 91.36

TOTAL AMOUNT DUE \$ 91.36

THANK YOU FOR YOUR BUSINESS. SPECIAL ORDER, NON STOCK, AND BAGGED
GOODS ARE NOT RETURNABLE. 15% RESTOCK FEE ON ALL RETURNABLE ITEMS.
CALL 502-371-4988 FOR CREDIT ACCOUNT QUESTIONS.



**louisville
tile
distributors**

RETURN THIS PORTION WITH YOUR REMITTANCE

SPENCER CO BD OF EDUCATION

ACCOUNT#	INVOICE#	DATE
060640	215212	5/12/17

TOTAL PRICE \$ 91.36

REMIT TO:

LOUISVILLE TILE DIST. INC. 040
P.O. BOX 37307
LOUISVILLE KY 40233-7307

TOTAL AMOUNT DUE \$ 91.36



THIS IS AN INVOICE

INVOICE

INVOICE#	PAGE
215213	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
5/12/17	5/11/15	WILL CALL		060640	16362018	NET 30 DAYS	2278783	411190
PS/040/401 TT								

BILL TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE

KY 40211

SHIP TO: SPENCER CO BD OF EDUCATION
C/O MAZZOLI & ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE

KY 40211

LINE	ITEM NUMBER	SERIAL/STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0010	TEC390	1	FULL FLEX 50# GRAY PREMIUM LATEX MODIFIED THIN SET MORTAR	56.00	56.00		EA	15.510	868.56
0020	LAT0209-0060-21	1	209 FLOOR MUD 60#	10.00	10.00		EA	8.950	89.50

Branch 040

TOTAL PRICE \$ 958.06

TOTAL AMOUNT DUE \$ 958.06

THANK YOU FOR YOUR BUSINESS. SPECIAL ORDER, NON STOCK, AND BAGGED GOODS ARE NOT RETURNABLE. 15% RESTOCK FEE ON ALL RETURNABLE ITEMS. CALL 502-371-4988 FOR CREDIT ACCOUNT QUESTIONS.



RETURN THIS PORTION WITH YOUR REMITTANCE

SPENCER CO BD OF EDUCATION

ACCOUNT#	INVOICE#	DATE
060640	215213	5/12/17

TOTAL PRICE \$ 958.06

REMIT TO:

LOUISVILLE TILE DIST. INC. 040
P.O. BOX 37307

LOUISVILLE

KY 40233-7307

TOTAL AMOUNT DUE \$ 958.06

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Eckart
(Supplier Name)

Purchase Order No. 16362019

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Payne Electric Co. has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
073263	6/9/2017	\$10,614.00
073264	6/9/2017	\$2,958.00
073265	6/9/2017	\$47,077.41
073262	6/9/2017	\$8,944.76
076528	6/9/2017	\$120,015.92
076530	6/9/2017	\$3,681.84
076529	6/9/2017	\$4,229.36
077275	6/9/2017	\$28,823.68
077276	6/9/2017	\$2,626.24
077727	6/9/2017	\$3,834.96
079536	6/9/2017	\$409.50
079537	6/9/2017	\$11,958.44
079538	6/9/2017	\$8,207.00
082601	6/9/2017	\$8,970.00
082602	6/9/2017	\$13,118.44
Total Submitted:		\$275,469.55

Ron Hawkins – Project Manager

Printed Name & Title

Signature

June 9, 2017

Date

DM



ELECTRICAL
PLUMBING
LIGHTING
HVAC

426 Quarry Rd
Corydon, IN 47112
812.738.3232
812.738.4546 Fax

2306 Plantside Dr
Louisville, KY 40299
502.426.1476
502.426.3449 Fax

1632 Broadway St
Clarksville, IN 47129
812.913.0300
812.913.0350 Fax

667 E New Circle Rd
Lexington, KY 40505
859.303.8520
859.303.8530 Fax

www.eckart.com | 800.666.0255

Order # : M04244

Invoice # : 073263

Inv Date : 05/08/17

Page : 1

Printed At : 16:38:30 08 MAY 2017

Sold to: PAYNEL-0001

Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions

Quoted

Whse

2

Inv # Customer Order #
073263 16362019-LTG

Ship Via Desc
DIRECT FROM VENDOR

Shipped Slsm
04/27/17 34

Writer
TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
15	15	0	646176 LUMINAIRE AEL2420W4000K120 277DPSVH W1 LOT BILLING			

Total Net Amount \$10,614.00

Invoice Amount \$10,614.00



ELECTRICAL
PLUMBING
LIGHTING
HVAC

428 Quarry Rd
Corydon, IN 47112
812.738.3232
812.738.4548 Fax

2306 Plantside Dr
Louisville, KY 40299
502.426.1476
502.426.3449 Fax

1632 Broadway St
Clarksville, IN 47129
812.913.0300
812.913.0350 Fax

667 E New Circle Rd
Lexington, KY 40505
859.303.8520
859.303.8530 Fax

www.eckart.com | 800.666.0255

Order # : M04249

Invoice # : 073264

Inv Date : 05/08/17

Page : 1

Printed At : 16:38:32 08 MAY 2017

Sold to: PAYNEL-0001

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073264

16362019-LTG

DIRECT FROM VENDOR

04/30/17

34

TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
10	10	0	646253 PERF IN 071192 W2			
6	0	6	646255 PERF IN 071404 W3 LOT BILLING			

Total Net Amount \$2,958.00

Invoice Amount \$2,958.00



ELECTRICAL
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420 Quail Run
Corydon, IN 47112
812.738.3232
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502.426.1476
502.426.3449 Fax

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Order # : M05092

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TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
12	0	12	646198 LIT NWSXPDTLVDXWH			
115	115	0	646199 LIT NPP16D			
15	15	0	646200 LIT NPODMDXWH			
3	3	0	646201 LIT NCMPDT9RJB			
44	0	44	646202 LIT NWVPDT16KIT			
2	2	0	646203 LIT NPODM4PDXWH			
8	8	0	646204 LIT NPODGFXXWH			
87	87	0	646206 LIT NPP16			
32	32	0	646207 LIT LVKSWHSPDTMOM			
8	8	0	646211 LITNSP5PCD2W			
1	0	1	646213 LIT FCS7TSNDBL			
3	3	0	646214 LIT NPODMWH			
2	0	2	646215 LIT NIOPCKIT			
3	3	0	646216 LIT SYAIRPARTITION			
3	3	0	646218 LIT MP20			
20	20	0	646219 LIT NPP20 PL			
27	27	0	646220 LIT NBRG 8 KIT			
2	2	0	646222 LIT NGWY2KIT			
47	47	0	646236 LIT NWVPDT16KIT			
50	50	0	646238 LIT NWSXPDTLVWH			
35	0	35	646245 LIT NIO1S			
5	5	0	646318 LITNCMADCXRJB			
25	25	0	646319 LITNCMPDT10RJB			
1	1	0	646320 LITNPODM4PWH			
2	2	0	646322 LITNPS80			
1	1	0	646323 LITRJ45CRIMPKIT			
59	59	0	646324 LITRJ45CONNECTORS			
40	40	0	646325 LITNPODM4SDXWH			
			LOT BILLING			

Total Net Amount \$47,077.41

Invoice Amount \$47,077.41



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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
74	0	74	646341 LIT 2BLT448LADPTEZ1LP840 TYPE A			
54	0	54	646342 LIT 2BLT448LADPTEZ1EL14L LP840 TYPE AE			
240	0	240	646343 LIT 2BLT460LADPTEZ1LP840 TYPE A1			
7	0	7	646344 LIT 2BLT460LADPTEZ1EL14L LP840 TYPE A1E			
107	0	107	646345 LIT 2BLT472LADPTEZ1LP840 TYPE A2			
1	0	1	646346 LIT 2BLT472LADPTEZ1EL14L LP840 TYPE A2E			
240	0	240	646347 LIT 2ALL460LEZ1LP840 TYPE C1			
5	0	5	646348 LIT 2ALL460LEZ1EL14LLP840 TYPE C1E			
19	0	19	646349 LIT 2ALL240LEZ1LP840 TYPE C2			
7	0	7	646350 LIT 2ALL240LEZ1EL14LLP840 TYPE C2E			
43	0	43	646352 LIT LDN640/10LOARLDMVOLT EZ1 TYPE D			
7	0	7	646354 LIT LDN640/20LO6ARLDMVOLTEZ1 TYPE D2			
4	0	4	646355 LIT LDN640/15LO6WRMVOLTEZ1 TYPE D3			

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
34	34	0	646356 LIT LESW1RELN TYPE E			
4	4	0	646357 LIT EDG1RELM6 TYPE E1			
8	8	0	646358 LIT EDGR1REL TYPE E1R			
8	8	0	646359 LIT LVSW1R120/277ELN TYPE E2			
12	12	0	646360 LIT ELM2LED TYPE EM			
38	0	38	646361 LIT MSL4000IML/LVMVOLTEZ1 40K80CRIWH TYPE F			
12	12	0	646363 LIT ZL1NL483000LMMVOLT40K 80CRIWH TYPE F1			
17	0	17	646364 LIT ZL1NL241500LMFSTMVOLT 40K80CRIWH TYPE F2			
36	0	36	646365 LIT JHBL18000LMGLWDMVOLT GZ1050K70CRIWGXDWH TYPE G			
4	0	4	646366 LIT JHBL18000LMGLWDMVOLT GZ1050K70CRIWGXDWH TYPE GE			
7	7	0	646367 LIT OLVTWM TYPE K			
5	0	5	646368 LIT DSX1LED60C100050KT3M MVOLTSPAPERDAXD TYPE P1			

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073262 16362019-LTG

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05/06/17 34

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
16	0	16	646369 LIT DSX1LED60C100050KT5M MVOLTSPAPERDNAXD TYPE P2 LOT BILLING			

Total Net Amount \$8,944.76

Invoice Amount \$8,944.76



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502.426.3449 Fax

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
74	74	0	646341 LIT 2BLT448LADPTEZ1LP840 TYPE A			
54	54	0	646342 LIT 2BLT448LADPTEZ1EL14L LP840 TYPE AE			
240	240	0	646343 LIT 2BLT460LADPTEZ1LP840 TYPE A1			
7	7	0	646344 LIT 2BLT460LADPTEZ1EL14L LP840 TYPE A1E			
107	11	96	646345 LIT 2BLT472LADPTEZ1LP840 TYPE A2			
1	1	0	646346 LIT 2BLT472LADPTEZ1EL14L LP840 TYPE A2E			
240	20	220	646347 LIT 2ALL460LEZ1LP840 TYPE C1			
5	5	0	646348 LIT 2ALL460LEZ1EL14LLP840 TYPE C1E			
19	19	0	646349 LIT 2ALL240LEZ1LP840 TYPE C2			
7	7	0	646350 LIT 2ALL240LEZ1EL14LLP840 TYPE C2E			
43	43	0	646352 LIT LDN640/10LOARLDMVOLT EZ1 TYPE D			
7	7	0	646354 LIT LDN640/20LO6ARLDMVOLTEZ1 TYPE D2			
4	4	0	646355 LIT LDN640/15LO6WRMVOLTEZ1 TYPE D3			

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
38	38	0	646361 LIT MSL4000LML/LVMVOLTEZ1 40K80CRIWH TYPE F			
17	17	0	646364 LIT ZL1NL241500LMFSTMVOLT 40K80CRIWH TYPE F2			
36	36	0	646365 LIT JHBL18000LMGLWDMVOLT GZ1050K70CRIWGXDWH TYPE G			
4	4	0	646366 LIT JHBL18000LMGLWDMVOLT GZ1050K70CRIWGXDWH TYPE GE			
5	5	0	646368 LIT DSX1LED60C100050KT3M MVOLTSPAPERDNAXD TYPE P1			
16	0	16	646369 LIT DSX1LED60C100050KT5M MVOLTSPAPERDNAXD TYPE P2 LOT BILLING			

Total Net Amount \$120,015.92

Invoice Amount \$120,015.92

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Clarksville, IN 47129
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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
12	12	0	646198 LIT NWSXPDTLVDXWH			
44	0	44	646202 LIT NWVPDT16KIT			
1	1	0	646213 LIT FCS7TSNDBL			
2	2	0	646215 LIT NIOCKIT			
35	35	0	646245 LIT NIO1S			
			LOT BILLING			

Total Net Amount \$3,681.84

Invoice Amount \$3,681.84



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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
4	4	0	646256 NULITE RG617L40UNVD[0-10V] 1CSTF8 M			
1	1	0	646257 NULITE RG617L40UNVD[0-10V] 1B[700]STF8 ME LOT BILLING			

Total Net Amount \$4,229.36

Invoice Amount \$4,229.36



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Order # : 204242-3

Invoice # : 077275

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
96	96	0	646345 LIT 2BLT472LADPTEZ1LP840 TYPE A2			
220	0	220	646347 LIT 2ALL460LEZ1LP840 TYPE C1			
16	16	0	646369 LIT DSX1LED60C100050KT5M MVOLTSPAPERDNAXD TYPE P2 LOT BILLING			

Total Net Amount \$28,823.68

Invoice Amount \$28,823.68



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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
1	1	0	646194 PEERLESS BRM9LHI30/70SSH 24FT R8 277 SCT 1SE EL EZB LP840 F1/48 ACG C110 H/HE LOT BILLING			

Total Net Amount \$2,626.24

Invoice Amount \$2,626.24



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420 quality rd
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812.738.3232
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Order # : M04249-2

Invoice # : 077727

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
6	6	0	646255 PERF IN 071404 W3 LOT BILLING			

Total Net Amount \$3,834.96

Invoice Amount \$3,834.96



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079536 16362019-LTG

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05/23/17 34

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Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
220	0	220	646347 LIT 2ALL460LEZ1LP840 TYPE C1			
6	6	0	649280 LIT EDG1REL TYPE E1 LOT BILLING			

Total Net Amount \$409.50

Invoice Amount \$409.50

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859.303.8520
859.303.8530 Fax

Order # : M04241

Invoice # : 079537

Inv Date : 05/25/17

Page : 1

Printed At : 14:44:57 26 MAY 2017

Sold to: PAYNEL-0001

Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions

Quoted

Whse

2

Inv #
079537

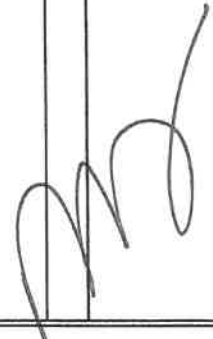
Customer Order #
16362019-LTG

Ship Via Desc
DIRECT FROM VENDOR

Shipped
05/19/17

Sls
34

Writer
TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
5	5	0	646163 HAPCO SSA30F64DM19ASDNAXD P1			
8	8	0	646164 HAPCO SSA30F64DM28ASDNAXD P2 LOT BILLING			
						

Total Net Amount \$11,958.44

Invoice Amount \$11,958.44

Eckart



ELECTRICAL
PLUMBING
LIGHTING
HVAC

www.eckart.com | 800.666.0255

426 Quarry Rd
Corydon, IN 47112
812.738.3232
812.738.4546 Fax

2306 Plantside Dr
Louisville, KY 40299
502.426.1476
502.426.3449 Fax

1632 Broadway St
Clarksville, IN 47129
812.913.0300
812.913.0350 Fax

667 E New Circle Rd
Lexington, KY 40505
859.303.8520
859.303.8530 Fax

Order # : M04246

Invoice # : 079538

Inv Date : 05/25/17

Page : 1

Printed At : 14:44:59 26 MAY 2017

Sold to: PAYNEL-0001

Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions

Quoted

Whse
2

Inv #
079538

Customer Order #
16362019-LTG

Ship Via Desc
DIRECT FROM VENDOR

Shipped
05/18/17

Slsn
34

Writer
TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
3	3	0	646187 ISOLITE IMI12LCTB BP1			
1	1	0	646188 ISOLITE IMI25LC/RT SURFACE MT BP2			
4	4	0	646189 ISOLITE IMI25LCTB/RT BP2 LOT BILLING			

Total Net Amount \$8,207.00

Invoice Amount \$8,207.00



ELECTRICAL
PLUMBING
LIGHTING
HVAC

www.eckart.com | 800.666.0255

420 Quail Run
Corydon, IN 47112
812.738.3232
812.738.4546 Fax

2000 Franklin Ln
Louisville, KY 40299
502.428.1476
502.428.3449 Fax

1032 Broadway St
Clarksville, IN 47129
812.913.0300
812.913.0350 Fax

807 E New Circle Rd
Lexington, KY 40505
859.303.8520
859.303.8530 Fax

Order # : M04243

Invoice # : 082601

Inv Date : 06/07/17

Page : 1

Printed At : 16:17:49 07 JUN 2017

Sold to: PAYNEL-0001

Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions

Quoted

Whse

2

Inv #

Customer Order #

Ship Via Desc

Shipped

Slsm

Writer

082601

16362019-LTG

DIRECT FROM VENDOR

06/02/17

34

TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
10	10	0	646174 FOCAL POINT FVAL22CN3000L 40K1C277LD1G L			
2	2	0	646175 FOCAL POINT FVAL22CN3000L 40K1C277LD1GEM LE LOT BILLING			

Total Net Amount \$8,970.00

Invoice Amount \$8,970.00



ELECTRICAL
PLUMBING
LIGHTING
HVAC

Corydon, IN 47112
812.738.3232
812.738.4546 Fax

Louisville, KY 40299
502.426.1476
502.426.3449 Fax

Clarksville, IN 47129
812.913.0300
812.913.0350 Fax

Lexington, KY 40505
859.303.8520
859.303.8530 Fax

www.eckart.com | 800.666.0255

Order # : M04248

Invoice # : 082602

Inv Date : 06/07/17

Page : 1

Printed At : 16:17:52 07 JUN 2017

Sold to: PAYNEL-0001

Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions

Quoted

Whse

2

Inv #
082602

Customer Order #
16362019-LTG

Ship Via Desc
DIRECT FROM VENDOR

Shipped
05/24/17

Slsm
34

Writer
TMM

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
19	19	0	646247 KURTZON WLR52X42/LEDR40277V			
8	8	0	646250 KURTZON WLR52X42/LEDR40277EM			
			LOT BILLING			

Total Net Amount \$13,118.44

Invoice Amount \$13,118.44

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Delta Services
(Supplier Name)

Purchase Order No. 16362020

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Payne Electric Co. has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
75270	6/9/2017	\$20,300.00
75730	6/14/2017	\$67,542.00
Total Submitted:		\$87,842.00

Ron Hawkins – Project Manager
Printed Name & Title

Signature

June 14, 2017

Date

Rm



4676 Jennings Lane • Louisville, KY 40218
Phone: (502) 491-2202 • Fax: (502) 491-2995

INVOICE #

75270

Invoice

BILL TO:

Payne Electric Company, Inc
5802 Fern Valley Road
Louisville, KY 40228

SHIP TO:

PAYNE Electric-Spencer County
Elementary-Systems Package
Material-Contact: Ronnie
Hawkins-648-3822-District
PO #16362020 - BG#15-310

ACCOUNT	P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE	PAGE
PAYNE	16362020			Net 30	5/16/17	1

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Delta Job # 16RET42 Location: Spencer County Elementary Contact: Ronnie Hawkins District PO # 16362020 - BG # 15-310	1	CONTRACT - PROGRESS BILLING - For Material To Date @ Spencer County Elementary	20,300.00	20,300.00

TO PAY BY VISA OR MASTERCARD

CARDHOLDER _____

VISA/MASTERCARD NO. _____
(CIRCLE ONE)

EXPIRATION DATE _____

PLEASE PAY BY DUE DATE
TO AVOID 1.5% PER MONTH
FINANCE CHARGE ON
UNPAID BALANCE
OVER 30 DAYS.

SUBTOTAL

20,300.00

TOTAL

\$20,300.00



INVOICE #

75730

4676 Jennings Lane • Louisville, KY 40218
Phone: (502) 491-2202 • Fax: (502) 491-2995

Invoice**BILL TO:**

Payne Electric Company, Inc
5802 Fern Valley Road
Louisville, KY 40228

SHIP TO:

PAYNE Electric-Spencer County
Elementary-Systems Package
Material-Contact: Ronnie
Hawkins-648-3822-District
PO #16362020, - BG#15-310

ACCOUNT	P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE	PAGE
PAYNE	16362020			Net 30	6/14/17	1

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Delta Job # 16RET42 Location: Spencer County Elementary Contact: Ronnie Hawkins District PO # 16362020 - BG # 15-310	1	CONTRACT - PROGRESS BILLING - For Material To Date @ Spencer County Elementary	67,542.00	67,542.00

TO PAY BY VISA OR MASTERCARD
CARDHOLDER _____
VISA/MASTERCARD NO. _____
(CIRCLE ONE)
EXPIRATION DATE _____

PLEASE PAY BY DUE DATE
TO AVOID 1.5% PER MONTH
FINANCE CHARGE ON
UNPAID BALANCE
OVER 30 DAYS.

SUBTOTAL 67,542.00**TOTAL** \$67,542.00

CBC Specialties

1953 CENTRAL AVENUE
CINCINNATI, OHIO 45214-2265
ali@cbccontracting.com Cell (513) 615-3976
Phone (513) 961-3830 Fax (513) 961-3799

INVOICE

Date	Invoice #
6/17/2017	A17- 14

BILL TO

Spencer County BOE c/o Morel Const. Co.
207 W. Main Street
Taylorsville, KY 40071

SHIP TO

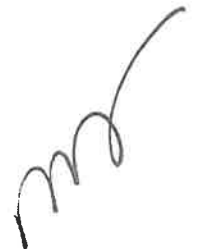
Spencer County E S
Taylorsville, KY

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
16362027	asap	CBC	6/1/2017		jobsite

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	11132 – Projection Screens		
	Base bid		\$6,110.00
	Per alternate, delete on screen		-\$2,077.00

TOTAL \$4,033.00

Cincinnati Building & Contracting



RE: BayLK Graphics
(Supplier Name)

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

documents for the above referenced project and hereby authorizes Merc/Const. Co. to submit for payment the amounts shown as Due for the following invoices attached hereto:

Timothy L. Meets Project Manager
Printed Name & Title

6/12/17 Date

RM

BAYUK GRAPHIC SYSTEMS.

5005 Old Lincoln Highway

Parkesburg, PA 19365

Voice: (717) 442-0274

Fax: (717) 442-1289

Invoice

Invoice Number:
8959

Invoice Date:
Jun 8, 2017

Page:
1

Sold To:

MOREL CONSTRUCTION
627 West Main Street
Louisville, KY 40202

Ship to:

MOREL CONSTRUCTION
627 West Main Street
Louisville, KY 40202

Customer ID
morel

Customer PO

Payment Terms
Net 30 Days

Shipping Method
UPS

Quantity

Description

Unit Price

Extension

ATT: Tim Metts
RE: Taylorsville Elementary School
18" Cast Aluminum Letters

3,829.00

DATE	AMOUNT	APPROVED
6/8/17	3829.00	<i>mm</i>
6/12/17	3829.00	<i>mm</i>
CODE 1603		

Subtotal
Sales Tax

3,829.00

TOTAL Invoice Amount

3,829.00



SPENCER CO ELEMENTARY SCHOOL

SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Allied Technologies

(Supplier Name)

Purchase Order No. 16362031

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

R & R Inc. of Louisville, Ky. has received materials in substantial compliance with the contract
(Sub-Contractor)

(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
ATK17-1796		\$ 9,000.00
Total Submitted:		\$ 9,000.00

\$ 9,000.00

RM

Dennis L. Hunter / Controller
Printed Name & Title

Printed Name & Title

Don H. Hunt

Signature

6/9/17

Date _____

Allied Technologies of Kentucky, Inc.
3004 EastPoint Parkway
Louisville, KY 40223
USA

Invoice
Invoice Number
ATK17-1796

Invoice Date
May 16, 2017

Voice: (502) 245-8382
Fax: (502) 245-8392

Page:
1

Sold To:

SPENCER CO BOARD OF EDUCATION
C/O R & R INC.
1725 MELLWOOD AVE
LOUISVILLE, KY 40202

Ship to:

SPENCER CO BOARD OF EDUCATION
C/O R & R INC.
101 MCALISTER LANE
TAYLORSVILLE, KY 40071

Customer ID		Customer PO		Payment Terms	
SPENCER CO ELEM		16362031		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DC		Courier		5/15/17	6/15/17
Quantity	Item	Description		Unit Price	Extension
	T1	LOT OF FABRIC DUCT			9,000.00
		53036			

Check No:

Subtotal	9,000.00
Sales Tax	
Total Invoice Amount	9,000.00
Payment Received	
TOTAL	9,000.00

RE:

Purchase Order No. 16362039

Randle-Dawies Const
(Sub-Contractor)

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
86214371	6-12-17	29,146.60
Total Submitted:		29,146.60

Signature

Reema Shearer

5-18-17

Date _____

Page 184

CORP.	CUSTOMER	CENTER
038	37361102	0086

INVOICE

INVOICE NO.

0086214371

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O RANDLE-DAVIES CONSTRUCTION C
NO. 1 MILL CREEK PARK
FRANKFORT, KY, 40601

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

INVOICE DATE 05/12/2017
JOB NUMBER SPENCER CO ELEMENTAR

PO NUMBER 16362039/SPENCER CO
ELEMENTARY/101 MCMALLISTER AVE

TERMS 30 NET

REPRINT


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All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY
APPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE
ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID
RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
05/09/2017	000235	PUGGED DGA						
			✓ 1843244	6602854	24.16	TN	\$13.00	\$314.08
			✓ 1843254	6601978	22.80	TN	\$13.00	\$296.40
			✓ 1843277	6601070	24.27	TN	\$13.00	\$315.52
			✓ 1843281	6601978	23.14	TN	\$13.00	\$300.82
			✓ 1843316	6601978	22.86	TN	\$13.00	\$297.18
			✓ 1843318	6602854	23.70	TN	\$13.00	\$308.10
			✓ 1843342	6601070	23.36	TN	\$13.00	\$303.68
			✓ 1843376	6602854	23.98	TN	\$13.00	\$311.74
			✓ 1843381	6601978	22.89	TN	\$13.00	\$297.58
			✓ 1843394	6601978	22.46	TN	\$13.00	\$291.98
			✓ 1843406	6601070	23.80	TN	\$13.00	\$309.40
			✓ 1843417	6601978	22.54	TN	\$13.00	\$293.02
			✓ 1843433	6601978	23.00	TN	\$13.00	\$299.00
			✓ 1843440	6602854	24.19	TN	\$13.00	\$314.48
			✓ 1843447	6602854	18.70	TN	\$13.00	\$243.10
			✓ 1843467	6602854	21.92	TN	\$13.00	\$284.96
			✓ 1843469	6601070	23.42	TN	\$13.00	\$304.46
			✓ 1843478	6601978	22.53	TN	\$13.00	\$292.90
			✓ 1843489	6601978	22.96	TN	\$13.00	\$298.48
			✓ 1843499	6602854	23.62	TN	\$13.00	\$307.06
			✓ 1843503	6602854	21.43	TN	\$13.00	\$278.60
			✓ 1843513	6601070	24.44	TN	\$13.00	\$317.72
			✓ 1843519	6602854	22.79	TN	\$13.00	\$296.28
			✓ 1843524	6602854	22.12	TN	\$13.00	\$287.56
			✓ 1843526	6601978	22.59	TN	\$13.00	\$293.68
			✓ 1843539	6601978	23.09	TN	\$13.00	\$300.18

Rec'd
5-18-17


Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
2,242.01	\$0.00	\$29,146.60	\$0.00	\$0.00	\$29,146.60

CORP.	CUSTOMER	CENTER
038	37361102	0086

REMITTANCE STUB

INVOICE NO.

0086214371

SPENCER CO BOARD OF
EDUCATION C/O RANDLE
DAVIES CONSTRUCTION CO
INC


RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT

\$29,146.60

 Page 2 of 4

CORP.	CUSTOMER	CENTER
038	37361102	0086

INVOICE

INVOICE NO.

0086214371

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O RANDLE-DAVIES CONSTRUCTION C
NO. 1 MILL CREEK PARK
FRANKFORT, KY, 40601

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

INVOICE DATE 05/12/2017
JOB NUMBER SPENCER CO ELEMENTAR

PO NUMBER 16362039/SPENCER CO
ELEMENTARY/101 MCMALLISTER AVE

REPRINT

TERMS 30 NET

Visit our web site: www.rglink.com

All amounts are in US dollars.

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ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID
RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
			✓1843554	6602854	21.49	TN	\$13.00	\$279.38
			✓1843556	6602854	24.06	TN	\$13.00	\$312.78
			✓1843561	6601070	23.80	TN	\$13.00	\$309.40
		Subtotal			666.11			\$8,659.52
05/10/2017	000235	PUGGED DGA	✓1843607	6601070	23.53	TN	\$13.00	\$305.90
			✓1843618	6601978	22.50	TN	\$13.00	\$292.50
			✓1843621	6601978	22.89	TN	\$13.00	\$297.58
			✓1843634	6602854	21.99	TN	\$13.00	\$285.88
			✓1843643	6600789	22.61	TN	\$13.00	\$293.94
			✓1843669	6601070	24.48	TN	\$13.00	\$318.24
			✓1843676	6601978	23.96	TN	\$13.00	\$311.48
			✓1843678	6601978	22.94	TN	\$13.00	\$298.22
			✓1843690	6602854	21.51	TN	\$13.00	\$279.64
			✓1843693	6600789	22.47	TN	\$13.00	\$292.12
			✓1843710	6601070	24.20	TN	\$13.00	\$314.60
			✓1843728	6601978	24.03	TN	\$13.00	\$312.40
			✓1843734	6601978	22.96	TN	\$13.00	\$298.48
			✓1843745	6600789	22.56	TN	\$13.00	\$293.28
			✓1843750	6602854	21.91	TN	\$13.00	\$284.84
			✓1843766	6601070	24.73	TN	\$13.00	\$321.50
			✓1843775	6601978	25.44	TN	\$13.00	\$330.72
			✓1843784	6601978	23.22	TN	\$13.00	\$301.86
			✓1843803	6600789	22.48	TN	\$13.00	\$292.24
			✓1843815	6602854	22.12	TN	\$13.00	\$287.56
			✓1843817	6601070	23.81	TN	\$13.00	\$309.54
			✓1843828	6601978	24.26	TN	\$13.00	\$315.38
			✓1843840	6601978	21.26	TN	\$13.00	\$276.38
			✓1843859	6600789	22.23	TN	\$13.00	\$289.00
			✓1843879	6601070	25.06	TN	\$13.00	\$325.78
			✓1843881	6601978	24.67	TN	\$13.00	\$320.72
			✓1843884	6602854	22.06	TN	\$13.00	\$286.78
			✓1843916	6601978	23.01	TN	\$13.00	\$299.14
			✓1843926	6600789	22.90	TN	\$13.00	\$297.70
			✓1843929	6601070	24.69	TN	\$13.00	\$320.98
			✓1843934	6601978	24.69	TN	\$13.00	\$320.98
		Subtotal			721.17			\$9,375.36
05/11/2017	000235	PUGGED DGA	✓1843999	6600712	23.41	TN	\$13.00	\$304.34
			✓1844001	6601978	23.95	TN	\$13.00	\$311.36
			✓1844002	6601070	22.27	TN	\$13.00	\$289.52
			✓1844003	6600789	23.69	TN	\$13.00	\$307.98
			1844015	6600712	24.84	TN	\$13.00	\$322.92
			✓1844038	6600712	22.21	TN	\$13.00	\$288.74
			✓1844042	6601070	22.11	TN	\$13.00	\$287.44

Page 3 of 4

CORP.	CUSTOMER	CENTER
038	37361102	0086

INVOICE

INVOICE NO.

0086214371

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O RANDLE-DAVIES CONSTRUCTION C
NO. 1 MILL CREEK PARK
FRANKFORT, KY, 40601

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

INVOICE DATE 05/12/2017
JOB NUMBER SPENCER CO ELEMENTAR
PO NUMBER 16362039/SPENCER CO
ELEMENTARY/101 MCMALLISTER AVE
TERMS 30 NET

REPRINT

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All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY
APPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE
ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID
RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
			✓1844043	6601978	24.93	TN	\$13.00	\$324.10
			✓1844050	6600789	23.67	TN	\$13.00	\$307.72
			1844059	6600712	24.19	TN	\$13.00	\$314.48
			✓1844069	6600712	22.61	TN	\$13.00	\$293.94
			✓1844075	6601070	22.59	TN	\$13.00	\$293.68
			✓1844077	6601978	23.88	TN	\$13.00	\$310.44
			1844096	6600712	24.07	TN	\$13.00	\$312.92
			✓1844098	6600789	23.72	TN	\$13.00	\$308.36
			✓1844113	6600712	24.00	TN	\$13.00	\$312.00
			✓1844127	6601070	22.14	TN	\$13.00	\$287.82
			✓1844130	6601978	24.65	TN	\$13.00	\$320.46
			1844139	6600712	24.46	TN	\$13.00	\$317.98
			✓1844148	6600789	23.65	TN	\$13.00	\$307.46
			✓1844164	6600712	22.13	TN	\$13.00	\$287.70
			✓1844180	6601978	24.23	TN	\$13.00	\$315.00
			✓1844185	6601070	23.61	TN	\$13.00	\$308.94
			1844186	6600712	24.08	TN	\$13.00	\$313.04
			✓1844223	6601978	22.75	TN	\$13.00	\$295.76
			✓1844228	6601978	24.46	TN	\$13.00	\$317.98
			✓1844237	6601070	23.75	TN	\$13.00	\$308.76
			✓1844266	6601978	22.82	TN	\$13.00	\$296.66
			✓1844269	6601978	25.51	TN	\$13.00	\$331.64
			✓1844271	6601070	24.78	TN	\$13.00	\$322.14
		Subtotal			709.16			\$9,219.28
05/12/2017	000235	PUGGED DGA						
			✓1844305	6601070	24.27	TN	\$13.00	\$315.52
			1844309	6600789	23.28	TN	\$13.00	\$302.64
			✓1844310	6601978	24.97	TN	\$13.00	\$324.62
			✓1844330	6601070	24.34	TN	\$13.00	\$316.42
			✓1844338	6601978	25.42	TN	\$13.00	\$330.46
			✓1844340	6600789	23.29	TN	\$13.00	\$302.78
		Subtotal			145.57			\$1,892.44

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000235	PUGGED DGA	2,242.01	\$29,146.60

Page 4 of 4

RE: Louisville Paving
(Supplier Name)

Randle-Davies Const. has received materials in substantial compliance with the contract
(Sub-Contractor)

[illegible]

Signature Glennia Shearer

6-5-17

Date _____

RM

LOUISVILLE PAVING CO., INC.
15415 SHELBYVILLE ROAD
LOUISVILLE, KY 40245

Invoice: 33841

(502) 583-1726

Sold
to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601


Ship
to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
SP5674	655		5/23/17	Net 30	5/23/17	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
LPC/OUT/BASE	✓596.04	05/23/17 - AVOCA PLANT BASE ASPHALT FOR SPENCER CO. ELEMENTARY	40.00TN	23,841.60*

520.0.m
5113

Rec'd
6/5/17


* means item is non-taxable


Subtotal 23,841.60

Total \$23,841.60

RE: Louisville Paver
(Supplier Name)

Randle-Davis has received materials in substantial compliance with the contract
(Sub-Contractor) B. W. S. L.

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
33885	6/26/17	15,443.60
Total Submitted:		15,443.60


Signature

6-6-17 Date

RM

LOUISVILLE PAVING CO., INC.
15415 SHELBYVILLE ROAD
LOUISVILLE, KY 40245

Invoice: 33885

(502) 583-1726

Sold
to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601

Ship
to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

Account
SP5674

P.O. Num
655

Ship Via

Ship Date
5/26/17

Terms
Net 30

Invoice
Date
5/26/17

Page
1

Item
LPC/OUT/BASE

Quantity Description
386.09 05/26/17 - AVOCA PLANT ASPHALT BASE FOR
SPENCER COUNTY ELEMENTARY

Unit
Price
40.00TN

Extended
Price
15,443.60*

ac to
pay

Rec'd

6/6/17

PO# 16362040

* means item is non-taxable

Subtotal 15,443.60

Total \$15,443.60

RE: Louiseville Paving
(Supplier Name)

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to More! Construction Co LLC.)

documents for the above referenced project and hereby authorizes Moel Const. to submit for payment the amounts shown as Due for the following invoices attached hereto:

Total Submitted:

47,892.53

Juanita Shearer
Signature

6-12-17 Date

RM

LOUISVILLE PAVING CO., INC.
15415 SHELBYVILLE ROAD
LOUISVILLE, KY 40245

Invoice:

33931

(502) 583-1726

Sold
to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601

Ship
to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

Account
SP5674

P.O. Num
655

Ship Via

Ship Date
6/2/17

Terms
Net 30

Invoice
Date
6/2/17

Page
1

Item
LPC/OUT/SURF

Quantity
✓ 453.85

Description
06/02/17 - AVOCA PLANT ASPHALT SURFACE
FOR SPENCER CO ELEMENTARY

Unit
Price
47.00TN

Extended
Price
21,330.95*

PO # 16362040
α to Pay
Randle-Davies Construction
- Julian Shearer

Rec'd
6/12/17
JG

* means item is non-taxable

Subtotal 21,330.95

Total \$21,330.95

LOUISVILLE PAVING CO., INC.
15415 SHELBYVILLE ROAD
LOUISVILLE, KY 40245

Invoice:

33944

(502) 583-1726

Sold
to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601

Ship
to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

Account
SP5674

P.O. Num
655

Ship Via

Ship Date
6/6/17

Terms
Net 30

Invoice Date
6/6/17

Page
1

Item
LPC/OUT/SURF

Quantity
✓ 456.74

Description
06/06/17 - AVOCA PLANT ASPHALT SURFACE
FOR SPENCER CO ELEMENTARY

Unit Price
47.00TN

Extended Price
21,466.78*

PO # 16362040
OK to Pay
Randle-Davies Const
Jeanne Shearer

Rec'd
6/12/17
JS

* means item is non-taxable

Subtotal

21,466.78

Total

\$21,466.78

LOUISVILLE PAVING CO., INC.
15415 SHELBYVILLE ROAD
LOUISVILLE, KY 40245

Invoice:

33951

(502) 583-1726

Sold
to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601

Ship
to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

Account
SP5674

P.O. Num
655

Ship Via

• Ship Date
6/7/17

Terms
Net 30

Invoice
Date
6/7/17

Page
1

Item
LPC/OUT/SURF

Quantity
✓108.40

Description
06/07/17 - AVOCA PLANT ASPHALT SURFACE
FOR SPENCER CO ELEMENTARY

Unit
Price
47.00TN

Extended
Price
5,094.80*

P.O.# 16362040
OK to Pay
Randle-Davies Const.
Jenna Shearer

Rec'd
6/12/17

* means item is non-taxable

Subtotal 5,094.80

Total \$5,094.80

**SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION**

RE: Sherwin Williams
(Supplier Name)

Purchase Order No. 16362041

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

HF Steilberg Co., Inc. has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
39038	06-20-17	\$ (-3.59) ✓
39764	05-11-17	(-18.00) ✓
39756	05-11-17	(-17.51) (16.52)
39749	05-11-17	(-33.63)
44846	05-12-17	(-291.88) (275.36)
39986	05-02-17	173.23 163.42
38865	05-03-17	198.06 186.85
41321	05-05-17	594.12 560.49
42055	05-08-17	684.04 ✓
42766	05-09-17	291.88 275.36
43715	05-10-17	318.08 300.08
40432	05-16-17	624.29 588.95
47880	05-19-17	17.09 16.12
05368	05-19-17	69.99 66.03
47898	05-19-17	575.58 543.00
49506	06-20-17	154.64 ✓
Total Submitted:		\$ Page 1 of 2

Michael L. Steilberg
Printed Name & Title

[Signature]
Signature

06-05-17
Date

RE: Sherwin Williams
(Supplier Name)

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

Total Submitted:

~~\$ 6,015.36~~ \$ 5,873.88
\$ Page 2 of 2

Printed Name & Title _____
Signature _____

RM

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE, KY 40071 8619

CONSOLIDATED STATEMENT OF COMMERCIAL ACCOUNT
STATEMENT DATE: 05/31/17
CUSTOMER NUMBER : 2733-4311-1



JOB#	JOB NAME	TOTAL BALANCE 05/31/17	CURRENT DUE (PAYABLE BY 20TH OF THE CURRENT MONTH)	TOTAL PAST DUE (PAY IMMEDIATELY)	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE OVER 90 DAYS	NET AMOUNT DUE (INCLUDES CURRENT DUE & PAST DUE)
10	PO #BG#15-310/ELEMENTARY	6,015.36	6,015.36	0.00	0.00	0.00	0.00	0.00	6,015.36
	TOTAL BALANCE AS OF 05/31/17	6,015.36	6,015.36	0.00	0.00	0.00	0.00	0.00	6,015.36

SEE INCLUDED PAGES FOR TRANSACTION DETAIL AND OTHER INFORMATION BY JOB



STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 05/31/17 PAGE: 1

CUSTOMER NUMBER: 2733-4311-1

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
4107 BROWNS LANE
LOUISVILLE, KY 40220 1535

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE, KY 40071 8619

JOB NUMBER: 10
JOB NAME: PO #BG#15-310/ELEMENTARY
PAYMENT TERMS: NET 20TH PROX

DUE DATE
06/20/2017

PLEASE PAY
\$6,015.36

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 502-454-1674

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,013.50	CURRENT DUE:	\$6,015.36
CURRENT MONTH CHARGES:	\$6,385.16	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$3,583.19-	PAST DUE 31-60 DAYS:	\$0.00
CURRENT MONTH STORE CREDITS:	\$871.18-	PAST DUE 61-90 DAYS:	\$0.00
CURRENT MONTH OTHER DEBITS:	\$76.69	PAST DUE OVER 90 DAYS:	\$0.00
CURRENT MONTH OTHER CREDITS:	\$5.62-	NET AMOUNT DUE:	\$6,015.36
ACCOUNT BALANCE	\$6,015.36		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
03/14/2017	CREDIT MEMO	1713	1624000		\$3.00-	
05/05/2017	CREDIT MEMO	1713	39038		\$3.59-	
05/11/2017	CREDIT MEMO	1713	39764		\$18.00-	
05/11/2017	CREDIT MEMO	1713	39756		\$17.51-	
05/11/2017	CREDIT MEMO	1713	39749		\$33.63-	
05/12/2017	CREDIT MEMO	1713	44846		\$291.88-	\$387.61-
05/02/2017	CHARGE	1713	39986	NEW SCHOOL	\$173.23	
05/03/2017	CHARGE	1713	38865		\$198.06	
05/05/2017	CHARGE	1713	41321	NEW SCHOOL	\$594.12	
05/08/2017	CHARGE	1713	42055	NEW SCHOOL	\$684.04	
05/09/2017	CHARGE	1713	42766	NEW SCHOOL	\$291.88	
06/10/2017	CHARGE	1713	43715	NEW SCHOOL	\$318.08	
05/16/2017	CHARGE	1713	40432	NEW SCHOOL	\$624.29	
05/19/2017	CHARGE	1713	47880	SPENCER COUNTY	\$17.09	
05/19/2017	CHARGE	1264	05368		\$69.99	
05/19/2017	CHARGE	1713	47898	SPENCER COUNTY DRYFALL	\$575.58	
05/22/2017	CHARGE	1713	49506	NEW SCHOOL	\$154.64	
05/23/2017	CHARGE	1713	49696	NEW SCHOOL	\$239.60	

REMITTANCE ADVICE
CUSTOMER NO.

2733-4311-1

JOB NUMBER : 10 1713 / 00154

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE, KY 40071 8819

PLEASE RETURN THIS REMITTANCE ADVICE WITH
YOUR PAYMENT IN THE ENCLOSED ENVELOPE

THANK YOU FOR YOUR PAYMENT

NET AMOUNT DUE: \$6,015.36

AMOUNT PAID	
CHECK NO.	

PLEASE CHECKMARK
ITEMS PAID IN FULL OR
ENTER AMOUNT PAID

REF NO	AMOUNT	
1624000	\$3.00-	
39038	\$3.59-	
39764	\$18.00-	
39756	\$17.51-	
39749	\$33.63-	
44846	\$291.88-	
39986	\$173.23	
38865	\$198.06	
41321	\$594.12	
42055	\$684.04	
42766	\$291.88	
43715	\$318.08	
40432	\$624.29	
47880	\$17.09	
05368	\$69.99	
47898	\$575.58	
49506	\$154.64	
49696	\$239.60	



STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 05/31/17

PAGE: 2

CUSTOMER NUMBER: 2733-4311-1

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE, KY 40071 8619

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
4107 BROWNS LANE
LOUISVILLE, KY 40220 1535

JOB NUMBER: 10
JOB NAME: PO #BG#15-310/ELEMENTARY
PAYMENT TERMS: NET 20TH PROX

DUE DATE
06/20/2017

PLEASE PAY
\$6,015.36

PLEASE RETURN THIS REMITTANCE ADVICE WITH
YOUR PAYMENT IN THE ENCLOSED ENVELOPE

THANK YOU FOR YOUR PAYMENT

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
05/24/2017	CHARGE	1713	50637	NEW SCHOOL	\$1,563.40	
05/25/2017	CHARGE	1713	41281	NEW SCHOOL	\$294.80	
05/30/2017	CHARGE	1713	41844	NEW SCHOOL	\$539.10	
05/31/2017	CHARGE	1239	16955	SPENCER CO	\$26.49	
05/31/2017	CHARGE	1713	53631	NEW SCHOOL	\$18.58	\$6,382.97

PLEASE CHECKMARK
ITEMS PAID IN FULL OR
ENTER AMOUNT PAID

REF NO	AMOUNT
50637	\$1,563.40
41281	\$294.80
41844	\$539.10
16955	\$26.49
53631	\$18.58

REMITTANCE ADVICE
CUSTOMER NO.
2733-4311-1

PAGE 2

JOB NUMBER : 10 1713 / 00154

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE, KY 40071 8619

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
CORRECT
No. 3903-8**

TRC# 580191
PAGE 1 OF 1
PO#

DATE: 05/05/2017
TIME: 02:48 PM
2-6271
E52/18238

ACCOUNT: 2733-4311-1

SHIPPED TO:

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

(502) 458-7407

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
***** CHANGED FROM *****						
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	5	-11.98	-59.90
SUBTOTAL BEFORE TAX						-59.90
6.000%-1-184022005						-3.59
***** CHANGED TO *****						
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	5	11.98	59.90N
SUBTOTAL BEFORE TAX						59.90
6.000%-1-184022005						.00
***** CORRECTED TOTALS *****						

ORIGINAL
TERM: 18282
TRAN: 16232
DATE: 03/14/2017

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 0.00
6.000% SALES TAX: 1-184022005 -3.59
CORRECT SUBTOTAL 0.00
TOTAL TAX -3.59
DUE CUSTOMER
CHARGE CREDIT \$-3.59

TAX CORRECTION

S-W SIGNATURE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
CREDIT
No. 3976-4**

ACCOUNT: 2733-4311-1

APPRVL

SHIPPED TO:

KY

PAGE 1 OF 1
PO# NEW SCHOOL

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 05/11/2017
TIME: 11:22 AM
2-6271
E04/18238

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
9999-99998	NONE		TAX CORRECTIONS	1	-18.00	-18.00N

ORIGINAL
TERM: 18282
TRAN: 43715
DATE: 05/10/2017
REASON: TAX CORRECTION

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX -18.00
6.000% SALES TAX:1-184022005 0.00
DUE CUSTOMER
CHARGE CREDIT \$-18.00

TAX CORRECTION

S-W SIGNATURE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

**CHARGE
CREDIT
No. 3975-8**

ACCOUNT: 2733-4311-1

APPRVL

SHIPPED TO:
KY

PAGE 1 OF 1
PO# NEW SCHOOL

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 05/11/2017
TIME: 10:56 AM
2-6271
E04/18238

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
9999-99998	NONE		TAX CORRECTIONS	1	-16.52	-16.52

ORIGINAL
TERM: 18282
TRAN: 42766
DATE: 05/09/2017
REASON: TAX CORRECTION

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
DUE CUSTOMER
CHARGE CREDIT

-16.52
-0.99
\$-17.51

TAX CORRECTION

S-W SIGNATURE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

**CHARGE
CREDIT**

No. 3974-9

Visit www.sherwin-williams.com

Store 1713
(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

KY

PAGE 1 OF 1
PO# NEW SCHOOL

DATE: 05/11/2017
TIME: 10:52 AM

2-6271
E04/18238

ACCOUNT: 2733-4311-1



APPRVL

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

(502) 458-7407

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
9999-99998	NONE		TAX CORRECTIONS	1	-33.63	-33.63N

ORIGINAL
TERM: 18282
TRAN: 41321
DATE: 05/05/2017
REASON: TAX CORRECTIONS

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX -33.63
6.000% SALES TAX: 1-184022005 0.00
DUE CUSTOMER
CHARGE CREDIT \$-33.63

TAX CORRECTION

S-W SIGNATURE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.



ACCOUNT: 2733-4311-1

APPRVL

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

Visit www.sherwin-williams.com

Store 1713
(502) 451-1574

JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

KY

**CHARGE
CREDIT
No. 4484-6**

PAGE 1 OF 1
PO# NEW SCHOOL

DATE: 05/12/2017
TIME: 12:54 PM
2-6271
E04/18282

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-30785	GALLON	B70W8161	AS 8100 EW STN A	2	-102.49	-204.98
*****			SLATE GRAY			
6505-30744	QUART	B70V8100	AS FPLX 8100 B	2	-35.19	-70.38

ORIGINAL
TERM: 18282
TRAN: 42766
DATE: 05/09/2017
REASON: CHARGED TO WRONG ACCOUNT

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX -275.36
6.000% SALES TAX:1-184022005 -16.52
DUE CUSTOMER
CHARGE CREDIT \$-291.88

WRONG PRODUCT

S-W SIGNATURE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

CHARGE
INVOICE
No. 3998-6

SHIPPED TO:

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

PAGE 1 OF 1
PO# NEW SCHQOL
ORDER: OE0047277A1713
DATE: 05/02/2017
TIME: 11:33 AM
2-6271
E52/18282

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6405-17504	GALLON	B55W113	DTM EN DEEP BASE COLOR: SW2823 ROOKWOOD CLAY BAC BLEND-A-COLOR OZ 32 64 128 W1 WHITE 2 57 1 1 B1 BLACK - 51 - - R2 MAROON - 18 1 - Y3 DEEP GOLD 4 - - 1 SHER-COLOR FORMULA	1	27.88	27.88
136-0064	GALLON	B55T104	DTM EN ULTRDP CUSTOM: MANUAL TERRA BRUN BAC BLEND-A-COLOR OZ 32 64 128 G2 NEW GREEN 2 48 - 1 N1 RAW UMBER - 39 1 - R2 MAROON 4 4 - 1 R3 MAGENTA - 60 1 1 W1 WHITE - 35 - - L1 BLUE - 12 - - CUSTOM MANUAL MATCH	1	27.88	27.88
170-2877	EACH	140152925	2.5" CHINEX GLIDE	4	17.79	71.16
235-3308	EACH	C9679SW	DISCOUNT (% 15.00) SW NITRILE GLOVES	4	3.29	-10.67 13.16
6502-88186	EACH	140910100	DISCOUNT (% 15.00) SHORT HANDLE WIRE BR	2	8.49*	-1.97 16.98
160-8769	EACH	02GLSWM	2 GAL UTIL BKT S-W	4	4.75*	19.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

163.42
9.21
~~172.63~~

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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mo

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SHERWIN-WILLIAMS.

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PAGE 1 OF 1
PO#

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 05/03/2017
TIME: 03:51 PM
2-6271
E33/18238

(502) 458-7407

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-65895	18 IN		18X5/16 MICROFIBER	1	13.09	13.09
			DISCOUNT (% 15.00)			-1.96
1006-67435	EACH		5GAL ROLL-OFF LINER	2	20.39	40.78
			DISCOUNT (% 15.00)			-6.12
6503-82310	EACH	140796018	DUAL ROLL OFF BUCKET	2	52.99	105.98
			DISCOUNT (% 15.00)			-15.90
6508-51421	EACH		18" ADJUSTABLE QUICK	2	29.99	59.98
			DISCOUNT (% 15.00)			-9.00

Thank You
receipt required for refund

**SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CHARGE**

**186.85
\$186.85**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MIKE

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THE SHERWIN-WILLIAMS CO.
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LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

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**CHARGE
INVOICE
No. 4132-1**

PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: OE0047381Q1713
DATE: 05/05/2017
TIME: 08:00 AM
2-6271
E52/18282

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-55025	5 GAL	B42W181	PI WB DF FL WHITE	50	10.86	543.00
181-0258	9 INCH	144630095	9 COLOSSUS 1	2	10.29	20.58
			DISCOUNT (% 15.00)			-3.09

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

560.49
~~599.12~~

MERCHANDISE RECEIVED IN GOOD ORDER BY:
KELLY

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**CHARGE
INVOICE
No. 4205-5**

TRC# 580191
PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: OE0047393Q1713

DATE: 05/08/2017
TIME: 07:25 AM
2-6271
E52/18282

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-55025	5 GAL	B42W181	PI WB DF FL WHITE	50	10.86	543.00N
6509-34987	EACH	141482	TYVEK FULLCV SUIT XL	4	10.98*	43.92N
410-8944	EACH		SPRAY SOCK HOOD	4	2.49	9.96N
*****			DISCOUNT (% 15.00)			-1.49
			MFG NBR:09301-B/72			
573-4298	EACH	6001PB1-2	R6001-2 OV CART 2PAC	2	25.99*	51.98N
124-9739	EACH	5P71PB1-6	P95 PREFILTERS 6PK	1	19.99	19.99N
			DISCOUNT (% 15.00)			-3.00
235-3308	EACH	C9679SW	SW NITRILE GLOVES	4	3.29	13.16N
			DISCOUNT (% 15.00)			-1.97
6502-88186	EACH	140910100	SHORT HANDLE WIRE BR	1	8.49*	8.49N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 684.04
6.000% SALES TAX:1-184022005 0.00
CHARGE \$684.04

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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No. 4276-6**

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PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: OE0047481A1713
DATE: 05/09/2017
TIME: 09:38 AM
2-6271
E04/18282

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-30785	GALLON	B70W8161	AS 8100 EW STN A COLOR: SW4026 SLATE GRAY CCE COLOR CAST	2	102.49	204.98
			OZ 32 64 128			
			B1 BLACK - 62 - 1			
			R2 MAROON - - 1 -			
			Y3 DEEP GOLD - 5 - 1			
			SHER-COLOR FORMULA			
6505-30744	QUART	B70V8100	AS FPLX 8100 B	2	35.19	70.38

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

275.36
~~275.36~~
\$271.88

MERCHANDISE RECEIVED IN GOOD ORDER BY:
KELLY

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PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: DE0047562A1713
DATE: 05/10/2017
TIME: 01:54 PM
2-6271
E52/18282

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6405-18999	GALLON	B62WZ111	TC HS EPXY EXWHT A COLOR: SW4026 SLATE GRAY BAC BLEND-A-COLOR OZ 32 64 128	2	65.99	131.98
			B1 BLACK 2 18 - -			
			G2 NEW GREEN - 3 - -			
			Y3 DEEP GOLD - 2 - -			
			SHER-COLOR FORMULA			
630-4174	GALLON	B60VZ70	TC HS HRD PT B	2	59.69	119.38
6509-21836	9 INCH		CS SOFT WOVEN 9X3/8"	2	4.99*	9.98
180-1281	EACH	99074299	4-SIDED HD 5GL GRID	1	3.79	3.79
			DISCOUNT (% 15.00)			-57
530-8671	GALLON	R7KR54	K54 SOLV BLENDGAL	1	41.79	41.79
			DISCOUNT (% 15.00)			-6.27

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CHARGE

300.08
48.80
~~348.88~~

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

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PAGE 1 OF 1
PO# NEW SCHOOL

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 05/16/2017
TIME: 07:38 AM
2-6271
E52/18238

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-55025	5 GAL	B42W181	PI WB DF FL WHITE	50	10.86	543.00
235-3308	EACH	C9679SW	SW NITRILE GLOVES	4	3.29	13.16
			DISCOUNT (% 15.00)			-1.97
100-4217	EACH	09360	SPRAY SOCK 6 PK	2	9.69	19.38
			DISCOUNT (% 15.00)			-2.91
1000-63221	EACH	54143	BASIC COVERALL 5 PK	1	18.29*	18.29

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

588.95
~~588.95~~
\$624.29

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

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**CHARGE
INVOICE
No. 4788-0**

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PAGE 1 OF 1
PO# SPENCER COUNTY

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 05/19/2017
TIME: 08:21 AM
2-6271
E52/18282

(502) 458-7407

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
143-9496	3 INCH	99060330	3" CHIP BRUSH DISCOUNT (% 15.00)	3	3.09	9.27 -1.39
160-0717	QUART	QTS	XYLENE 6X1 QT CSB70 DISCOUNT (% 15.00)	1	9.69	9.69 -1.45

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184022005
CHARGE

18.12
0.99
~~17.13~~

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MIKE

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THE SHERWIN-WILLIAMS CO.
9210 WESTPORT RD
LOUISVILLE KY 40242 3227



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

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Store 1264
(502) 327-7941
JOB 10 PO #BG#15-310/ELEMENTARY

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INVOICE
No. 0536-8**

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PAGE 1 OF 1
PO#

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

DATE: 05/19/2017
TIME: 08:42 AM
2-6271
E30/15773

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-27920	GALLON	B65C60	AS REX 1 CLR	1	106.09*	106.09
			DISCOUNT (\$)			-48.20
*****			VISITING STORE CUSTOMER			
150-5080	EACH		PLAIN GAL CAN W-LID	2	4.79	9.58
			DISCOUNT (% 15.00)			-1.44
*****			MFG NBR:34ARCO PLAIN			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX:1-184024200
CHARGE

66.03
3.96
~~69.99~~

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BRIAN

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ACCOUNT: 2733-4311-1

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INVOICE
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PAGE 1 OF 1
PO# SPENCER COUNTY
DRYFALL
ORDER: OE0047862Q1713
DATE: 05/19/2017
TIME: 08:22 AM
2-6271
E52/18282

(502) 458-7407

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-55025	5 GAL	B42W181	PI WB DF FL WHITE	50	10.86	543.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

543.00
42.78
~~585.78~~

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MIKE

IT'S OUR POLICY

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INVOICE**

No. 4950-6

TRC# 583419
PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: OE0047947Q1713
DATE: 05/22/2017
TIME: 04:20 PM
2-6271
E52/18282

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6405-18999	GALLON	B62WZ111	TC HS EPXY EXWHT A COLOR: SW4026 SLATE GRAY BAC BLEND-A-COLOR OZ 32 64 128 B1 BLACK 2 18 - - G2 NEW GREEN - 3 - - Y3 DEEP GOLD - 2 - - SHER-COLOR FORMULA	1	45.00	45.00N
630-4174	GALLON	860VZ70	TC HS HRD PT 8	1	45.00	45.00N
530-8671	GALLON	R7KR54	K54 SOLV BLENDGAL DISCOUNT (% 15.00)	1	41.79	41.79N -6.27
1006-36000	EACH	K8971000	SUPERMAXX FLAT WHT	4	4.99*	19.96N
174-6775	4 INCH	99060340	4" CHIP BRUSH DISCOUNT (% 15.00)	2	5.39	10.78N -1.62

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

154.64
0.00
\$154.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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INVOICE**

No. 4969-6

TRC# 583419
PAGE 1 OF 1
PO# NEW SCHOOL

DATE: 05/23/2017
TIME: 08:56 AM
2-6271
E04/18282

(502) 458-7407

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	20	11.98	239.60N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 239.60
6.000% SALES TAX: 1-184022005 0.00
CHARGE \$239.60

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BRIAN

ITS OUR POLICY

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JOB 10 PO #BG#15-310/ELEMENTARY

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**CHARGE
INVOICE**

No. 5063-7

TRC# 583419

PAGE 1 OF 1

PO# NEW SCHOOL

ORDER: OE0048057A1713

DATE: 05/24/2017

TIME: 05:17 PM

2-6271

E04/18282

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST OZ 32 64 128 N1 RAW UMBER - 41 - 1 Y3 DEEP GOLD - 35 - - SHER-COLOR FORMULA	10	17.50	175.00N
6500-44829	5 GAL	K46W151	PI PRECAT SG EX WH COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST OZ 32 64 128 B1 BLACK - 8 1 1 R2 MAROON - 1 - 1 Y3 DEEP GOLD 2 13 1 - SHER-COLOR FORMULA	40	30.72	1,228.80N
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	15	10.64	159.60N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1563.40
6.000% SALES TAX: 1-184022005 0.00
CHARGE \$1563.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MIKE

IT'S OUR POLICY

- Customer satisfaction guaranteed on every product we sell.
- Merchandise (other than tinted paint) may be returned in good condition with proof of purchase within 30 days.
- Small deposit required on all special orders.
- 75% refund on returns of special ordered wallcovering. Sorry, cut rolls not returnable.
- Freight extra on blinds & wallpaper book orders.
- A service fee will be charged for all returned checks. See Store Manager for details.

THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:
KY

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

**CHARGE
INVOICE
No. 4128-1**

TRC# 583419
PAGE 1 OF 1
PO# NEW SCHOOL
ORDER: OE0048014A1713
DATE: 05/25/2017
TIME: 08:11 AM
2-6271
E04/18238

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA COLOR: SW6119 ANTIQUE WHITE CCE COLOR CAST OZ 32 64 128 N1 RAW UMBER - 41 - 1 Y3 DEEP GOLD - 35 - - SHER-COLOR FORMULA	10	17.50	175.00N
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	10	11.98	119.80N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
6.000% SALES TAX: 1-184022005
CHARGE

294.80
0.00
\$294.80

MERCHANDISE RECEIVED IN GOOD ORDER BY:
KELLY

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THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

KY

**CHARGE
INVOICE
No. 4184-4**

TRC# 583419
PAGE 1 OF 1
PO# NEW SCHOOL

DATE: 05/30/2017
TIME: 05:23 PM
2-6271
E52/18238

(502) 458-7407

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-59195	5 GAL	B28W2600	PM 200 0 PRIMER	45	11.98	539.10N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 539.10
6.000% SALES TAX:1-184022005 0.00
CHARGE \$539.10

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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THE SHERWIN-WILLIAMS CO.
4702A POPLAR LEVEL RD
LOUISVILLE KY 40213 2402



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

Visit www.sherwin-williams.com
Store 1239
(502) 969-1125
JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:

KY

**CHARGE
INVOICE**

No. 1695-5

TRC# 583419
PAGE 1 OF 1
PO# SPENCER CO

DATE: 05/31/2017
TIME: 07:17 AM
2-6271
E15/15361

(502) 458-7407

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
498-5453	9 INCH	144672094	3/4 WHT DOVE 9" DISCOUNT (% 15.00)	4	7.79	31.16N -4.67

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 26.49
6.000% SALES TAX:1-184021301 0.00
CHARGE \$26.49

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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THE SHERWIN-WILLIAMS CO.
4107 BROWNS LANE
LOUISVILLE KY 40220 1535



SHERWIN-WILLIAMS.

ACCOUNT: 2733-4311-1

Visit www.sherwin-williams.com
Store 1713
(502) 451-1574
JOB 10 PO #BG#15-310/ELEMENTARY

SHIPPED TO:
KY

SPENCER CO BOARD OF ED
207 W MAIN ST
TAYLORSVILLE KY 40071 8619

**CHARGE
INVOICE**

No. 5363-1

TRC# 583419
PAGE 1 OF 1
PO# NEW SCHOOL

DATE: 05/31/2017
TIME: 07:36 AM
2-6271
E52/18282

(502) 458-7407

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JUNE 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-31794	9 INCH	140878200	9 ULTRA FINISH 1/2 2	2	9.29*	18.58N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 18.58
6.000% SALES TAX: 1-184022005 0.00
CHARGE \$18.58

MERCHANDISE RECEIVED IN GOOD ORDER BY:

KELLY

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