Sherman Carter Barnhart	$ 2,291.61	
ECS Southeast, LLP	$ 5,606.50	
The Greenhouse Company	$ 38,256.00	(pending credit for returned items)
The Greenhouse Company	$ 31,295.86	
City of Taylorsville	$ 323.75	(applied to deposit on account)
Isaac Tatum Construction	$ 166,088.86	PAY-APP #3
CED Construction Group	$ 14,953.88	(total of 5 invoices)
Irving Materials Inc	$ 15,417.50	(total of 8 invoices)
Musco Lighting	$ 174,900.00	
Toadvine Enterprises	$ 14,822.00	

SHERMAN CARTER BARNHART ARCHITECTS

Mr. Chuck Adams, Superintendent
Spencer County Board of Education
207 W. Main Street
Taylorsville, KY 40071-8619

February 6, 2019
Project No: 02017.44
Invoice No: 13

Project 02017.44 Spencer County High School Academic and Athletics Building
email: accts.payable@spencer.kyschools.us

Professional Services from January 1, 2019 to January 31, 2019

Fee

Total Fee 381,936.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	57,290.40	100.00	57,290.40	0.00
Design Development	20.00	76,387.20	100.00	76,387.20	0.00
Construction Documents	40.00	152,774.40	100.00	152,774.40	0.00
Bidding	5.00	19,096.80	100.00	19,096.80	0.00
Construction Administration	20.00	76,387.20	12.00	9,166.46	2,291.61
		Totals		314,715.26	2,291.61
		Previous Fee Billing		312,423.65	
	Total Fee				**2,291.61**
			Total this Invoice		**$2,291.61**

Outstanding Invoices

Number	Date	Balance	
12	1/3/2019	1,527.75	Pd ck # 85888 2/1/19
Total		**1,527.75**	
		Total Now Due	**$3,819.36**

RECEIVED
FEB 06 2019

Sherman Carter Barnhart Architects
2405 Harrodsburg Road
Lexington, KY 40504

859 224 1351 Office
859 224 8446 Fax
scbarch.com

PLEASE REMIT TO:

ECS SOUTHEAST, LLP
14026 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date	Invoice Number
02/11/2019	708791

Always Refer To Above Number

PROJECT NAME: Spencer Co HS Academic & Athletic Bldgs
520 Taylorsville Road
Taylorsville, KY, 40071
Spencer County, KY

TO: Jim Oliver
Spencer Country Board of Education
207 West Main Street
Taylorsville, KY 40071

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT No.	BILLED THRU DATE	TERMS
7I7300	**61:1232-A**	**02/02/2019**	**DUE UPON RECEIPT**

Please Pay This Amount: $5,606.50

Description	Quantity	Units	Unit Price	Extension	Total
Senior Principal Engineer	1.20	HOUR	$150.00		$180.00
Senior Project Engineer	0.40	HOUR	$175.00		$70.00
Senior Project Manager	0.50	HOUR	$175.00		$87.50
Project Engineer - Geotechnical	1.25	HOUR	$120.00		$150.00
Project Geologist/Hydrogeologist/Scientist	11.00	HOUR	$110.00		$1,210.00
Field Technician	49.75	HOUR	$48.00		$2,388.00
Field Technician (Overtime)	8.25	HOUR	$72.00		$594.00
Mileage	546.00	MILE	$0.75		$409.50
Compressive Strength, Concrete Cylinders	35.00	EACH	$12.50		$437.50
Compressive Strength, Grout Prisms	4.00	EACH	$20.00		$80.00
				Subtotal:	**$5,606.50**

****
* Invoice Total - Please Remit => **$5,606.50**
****

If you have any questions regarding this invoice please contact Grant Hess at 502.493.7100

Jäderloon
EXCLUSIVELY BY
The Greenhouse Company

Invoice Number: 0028853-IN
Invoice Date: 1/30/2019

Invoice

REMIT TO:
The Greenhouse Company of South Carolina, LLC
PO BOX 685, IRMO, SC 29063
800-258-7171 PHONE
803-798-6584 FAX
Like us on Facebook!

Ok To Pay
Hold for
Credit Jim Oliver

Order Number: 0026229
Order Date 12/20/2018
Salesperson: MM
Customer Number: 31-SPEN207

Sold To:
Spencer County Board of Educat
207 W. Main Street
Taylorsville, KY 40071

Ship To:
Spencer County High School
520 Taylorsville Road
Jim Oliver- 502-477-3267
Taylorsville, KY 40071

Confirm To:
Jim Oliver

Customer P.O.	Ship VIA	F.O.B.	Terms
	FRT PP		Net Upon Receipt

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
QH3060	EAC	2.0000	2.0000	0.0000	1,161.93	2,323.86
30' X 60' QUONSET HARDWARE KIT			Whse: 000			
QE101130536011	KIT	2.0000	2.0000	0.0000	839.00	1,678.00
QUONSET METAL ENDS-FIELD CUT			Whse: 000			
RC3060	EAC	2.0000	2.0000	0.0000	7,200.00	14,400.00
30' X 60' RIGID QUONET COVERIN			Whse: 000			
4PN0205R	EAC	2.0000	0.0000	2.0000	574.00	1,148.00
DOOR 3x7 TWINWALL SGL HNG R			Whse: 000			
4PN0305	EAC	2.0000	0.0000	2.0000	1,045.00	2,090.00
DOOR 3x7 TWINWALL DBL HINGE			Whse: 000			
CC3015-1	EAC	2.0000	0.0000	2.0000	1,200.00	2,400.00
3' X 15' CAROLINA COOLER HARDW			Whse: 000			
PV3015	EAC	2.0000	0.0000	2.0000	1,341.07	2,682.14
3' X 15' VERSA VENT HARDWARE K			Whse: 000			
4EQ0115	EAC	2.0000	0.0000	2.0000	142.00	284.00
Shutter Motor Kit / Louver Lif			Whse: 000			
2ADP0175P	EAC	1.0000	0.0000	1.0000	1,630.00	1,630.00
HTR SEP-175A 175,000 BTU LP GA			Whse: 000			
2VP1770	EAC	1.0000	0.0000	1.0000	237.00	237.00
VENT KIT 5in 5RV-AF, 5RV-3, 5R			Whse: 000			
2VP1600	EAC	1.0000	0.0000	1.0000	237.00	237.00
VENT KIT 8inCLARKE DBLWALL F-S			Whse: 000			
4EQ0020	EAC	8.0000	0.0000	8.0000	210.00	1,680.00
HAF FAN 20" 115 VOLT			Whse: 000			

4EQ0050 TLC CONTR0LLER-1 HEATER	EAC	2.0000	2.0000 Whse: 000	0.0000	794.00	1,588.00
/S&H Shipping & Handling	EAC	1.0000	0.0000	1.0000	2,875.00	2,875.00
/M Performance & Payment Bond						2,662.00
/M Employee Back Ground Check						341.00

Thank you for your order!

Net Invoice:	38,256.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	38,256.00

Jäderloon EXCLUSIVELY BY The Greenhouse Company

Invoice

REMIT TO:
The Greenhouse Company of South Carolina, LLC
PO BOX 685, IRMO, SC 29063
800-258-7171 PHONE
803-798-6584 FAX
Like us on Facebook!

Invoice Number: 0028963-IN
Invoice Date: 1/31/2019

Order Number: 0026230
Order Date 12/20/2018
Salesperson: MM
Customer Number: 31-SPEN207

Sold To:
Spencer County Board of Educat
207 W. Main Street
502-477-3250
Taylorsville, KY 40071
Confirm To:
Jim Oliver

Ship To:
Spencer County High School
520 Taylorsville Road
Jim Oliver- 502-477-3267
Taylorsville, KY 40071

Customer P.O.	Ship VIA	F.O.B.	Terms
	FRT PP		Net Upon Receipt

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/INSTALL	EACH	1.0000	1.0000	0.0000	31,295.86	31,295.86
Greenhouse Move & Installation						

THE GREENHOUSE COMPANY'S RESPONSIBILITIES:
-Dis-Assemble & move 2- 30' x 60' all polycarbonate covered quonset greenhouses to the other side of
-Install two complete 30' x 60' quonset greenhouse frames
-Install complete polycarbonate greenhouse cover on the roof, sides & ends on 2- 30' x 60' quonset g
-Assemble and install all quoted interior equipment included in quote for two houses
-Dispose of all construction debris in customer supplied dumpster
-Provide Certificate of Insurance with applicable worker's compensation coverage

OWNER'S RESPONSIBILITIES:
-Provide all building, electrical and plumbing permits and licenses (if required)
-Provide all Grading, Drainage and Site Preparation
-Provide and pour concrete slab for greenhouse foundation OR provide and lay gravel foundation
-Provide electrical service to the greenhouse and electrical connection to owner provided panel box
-Provide all interior electrical wiring to all interior equipment (Including panel box & receptacles
-Provide temporary electrical power during greenhouse construction within 100 ft. of jobsite
-Provide water source & water connections to greenhouse
-Provide any interior plumbing.
-Provide dumpster or designated area for construction waste disposal
-Receive and store all materials prior to installation crew arrival
-Provide sanitary facilities for installation crew

MATERIAL ON SALES ORDER #26229
TOTAL MATERIAL & FREIGHT= $38,255.14

THANK YOU FOR YOUR ORDER!

Net Invoice:	31,295.86
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31,295.86

Vicki Goodlett, Spencer County Board of Education
Spencer County High School
207 W. Main Street
Taylorsville, KY 40071
502-477-3250 -- Ext. 2128

Statement Date: 1/30/2019

STATEMENT OF ACCOUNT

CITY OF TAYLORSVILLE
P.O. Box 279
Taylorsville, Ky. 40071
Phone: (502) 477-3235
Fax: (502) 477-1310

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
	Balance brought forward			
10/11/18	Initial Deposit - SCHS (check #: 085021)		$5,000.00	($5,000.00)
10/16/18	Engineer, Sisler & Maggard - Inv #: 18015-1	$331.25		($4,668.75)
11/12/18	Engineer, Sisler & Maggard - Inv #: 18015-2	$1,390.00		($3,278.75)
01/19/19	Engineer, Sisler & Maggard - Inv #: 18015-3	$323.75		($2,955.00)

3% Administration fee will be applied upon completion of this project.

Records are on file at City Hall for review, please contact Harold Compton, Public Works Director, at 502-477-3235 ext. 105.

APPLICATION AND CERTIFICATION FOR PAYMENT

(Computer Facsimile of AIA Document G702)

TO OWNER: SPENCER COUNTY BOARD OF EDUCATION PROJECT : SPENCER COUNTY HIGH SCHOOL ACADEMIC & ATHLETIC BUILDINGS VIA ARCHITECT:

PAY APPLICATION: #3

OWNER | ARCHITECT | CONTRACTOR | OTHER

FROM CONTRACTOR:
Isaac Tatum Construction, Inc.
P.O. Box 665
Lebanon, KY 40033

Date: 2/13/19

(Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached,.G703)

LINE #	DESCRIPTION	AMOUNT
1.	ORIGINAL CONTRACT SUM.....	$5,146,853.00
2.	NET CHANGE BY CHANGE ORDER9 (A 31 Below)	$15,575.00
3.	CONTRACT SUM, LINE 1 + LINE2.....	$5,162,428.00
4.	TOTAL COMPLETED AND STORED TO DATE..... (Column G Page G703)	$500,071.00
5.	RETAINAGE	
a.	10% of Completed Work..... (Columns D + E on G703)	$50,007.10
b.	10 % of Purchase Orders..... (Column F on G703)	$26,481.03
6.	TOTAL EARNED LESS RETAINAGE..... (Line 4 less line 5)	$423,582.87
7.	LESS PREVIOUS CERTIFICATES of PAYMENT... (Line 6 From previous certificate)	$ 257,494.01
8.	CURRENT PAYMENT DUE (LINE 6 -7)	$166,088.86
9.	BALANCE to FINISH (Line 3 - line 6)	$4,738,845.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		
Total approved this Month	$ 15,575.00	
TOTALS:	$15,575.00	
NET CHANGES by Change Order	$ 15,575.00	

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 Contractors Work for which payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Isaac Tatum Construction, Inc.
BY: Isaac Tatum
State of: Kentucky
County of: Marion
Subscribed and sworn to before: Isaac Tatum
me this 11 day of February 2019.
Notary Public: Kathy K Brown
My Commission expires: 1-13-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

	MONTHLY PAYMENT DUE	TOTAL PROJECT	BILLED TO DATE	% COMPLETE
Isaac Tatum Construction	$166,088.86	$5,162,428.00	$500,071.00	10%
DPO	$220,093.38	$1,519,147.00	$ 44,716.89	3%
Project Totals:	$386,182.24	$6,681,575.00	$544,787.89	8%

AMOUNT CERTIFIED $ 166,088.86

(Attach explanation if amount certified differs from the amount applied for. Initial any figures on this Application and on the Continuation Pages that are changed to conform to the Amount Certified.)

BY ARCHITECT: [signature] DATE: 2.22.19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejiduce to any rights of the Owner or the Contractor under this Contract- COMPUTERIZED FACSIMILE of AIA Form G702.

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
BOND	$ 41,753.00	$ 41,753.00			$ 41,753.00	100%	$ -	$ 4,175.30
SUPERINTENDENT & PROJECT MANAGEMEI	$ 123,700.00	$ 7,000.00	$ 5,000.00		$ 12,000.00	10%	$ 111,700.00	$ 1,200.00
BUILDERS RISK INSURANCE	$ 5,200.00	$ 5,200.00			$ 5,200.00	100%	$ -	$ 520.00
STORAGE TRAILER	$ 2,200.00	$ 2,200.00			$ 2,200.00	100%	$ -	$ 220.00
OFFICE TRAILER	$ 2,200.00	$ 140.00	$ 80.00		$ 220.00	10%	$ 1,980.00	$ 22.00
CONSTRUCTION FENCE	$ 11,200.00	$ 11,200.00			$ 11,200.00	100%	$ -	$ 1,120.00
DUMPSTER	$ 22,600.00	$ 1,300.00	$ 900.00		$ 2,200.00	10%	$ 20,400.00	$ 220.00
TELEPHONE	$ 1,100.00	$ 70.00	$ 40.00		$ 110.00	10%	$ 990.00	$ 11.00
CONSTRUCTION SIGN	$ 800.00				$ -	0%	$ 800.00	$ -
CLEAN UP	$ 9,000.00	$ 500.00	$ 400.00		$ 900.00	10%	$ 8,100.00	$ 90.00
FINAL CLEAN UP	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
PORTA JOHN	$ 2,800.00	$ 160.00	$ 125.00		$ 285.00	10%	$ 2,515.00	$ 28.50
SURVEYOR	$ 11,300.00	$ 3,300.00			$ 3,300.00	29%	$ 8,000.00	$ 330.00
NOI BY SURVEYOR	$ 3,400.00	$ 3,400.00			$ 3,400.00	100%	$ -	$ 340.00
REMOVE AND DISPOSE OFFSITE	$ 56,000.00				$ -	0%	$ 56,000.00	$ -
ENGINEERING, CONSTRUCTION (Water Line Allowance)	$ 150,000.00				$ -	0%	$ 150,000.00	$ -
SELECTIVE BUILDING DEMOLITION	$ 3,500.00				$ -	0%	$ 3,500.00	$ -
SEEDING, SODDING, PLANTS	$ 71,400.00				$ -	0%	$ 71,400.00	$ -
SPORTSFIELD CONSTRUCTION								
BONDS & INSURANCE	$ 9,000.00				$ -	0%	$ 9,000.00	$ -
CONTRACT ADMIN	$ 5,300.00				$ -	0%	$ 5,300.00	$ -
MOBILIZATION	$ 5,200.00				$ -	0%	$ 5,200.00	$ -
DEMOBILIZATION	$ 5,200.00				$ -	0%	$ 5,200.00	$ -
DRAINAGE	$ 68,000.00				$ -	0%	$ 68,000.00	$ -
EARTHWORK	$ 42,200.00				$ -	0%	$ 42,200.00	$ -
IRRIGATION	$ 44,800.00				$ -	0%	$ 44,800.00	$ -
LAWNS & GRASSES	$ 46,800.00				$ -	0%	$ 46,800.00	$ -
ATHLETIC EQUIPMENT	$ 21,500.00				$ -	0%	$ 21,500.00	$ -
TERMITE CONTROL	$ 1,100.00				$ -	0%	$ 1,100.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COMPLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
SITEWORK								
STORM DRAINAGE	$ 175,000.00				$ -	0%	$ 175,000.00	$ -
CUTFILL DIRT	$ 163,000.00	$ 10,000.00	$ 68,000.00		$ 78,000.00	48%	$ 85,000.00	$ 7,800.00
HAUL IN DIRT	$ 130,000.00				$ -	0%	$ 130,000.00	$ -
TOPSOIL GRADING	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
DEMOLITION	$ 72,600.00	$ 37,000.00			$ 37,000.00	51%	$ 35,600.00	$ 3,700.00
SILT FENCE	$ 10,000.00				$ -	0%	$ 10,000.00	$ -
SYNTHETIC LATEX SPORTS SURFACE	$ 80,600.00				$ -	0%	$ 80,600.00	$ -
TENNIS COURT SURFACING	$ 14,700.00				$ -	0%	$ 14,700.00	$ -
TENNIS POLES & NETS	$ 7,300.00				$ -	0%	$ 7,300.00	$ -
CHAIN LINK FENCE & GATES								
ADMINISTRATION	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$ -	$ 280.00
MOBILIZATION	$ 2,800.00	$ 2,800.00			$ 2,800.00	100%	$ -	$ 280.00
DEMOBILIZATION	$ 2,900.00				$ -	0%	$ 2,900.00	$ -
BASEBALL FENCE LABOR	$ 29,700.00				$ -	0%	$ 29,700.00	$ -
FOOTBALL FENCE LABOR	$ 17,200.00				$ -	0%	$ 17,200.00	$ -
TENNIS COURT LABOR	$ 21,800.00				$ -	0%	$ 21,800.00	$ -
BUILDING AREA FENCE LABOR	$ 29,600.00				$ -	0%	$ 29,600.00	$ -
ASPHALT								
MOBILIZATION & GENERAL CONDITIONS	$ 7,900.00				$ -	0%	$ 7,900.00	$ -
STRIPING & WHEEL STOPS	$ 12,500.00				$ -	0%	$ 12,500.00	$ -
6OZ. NON-WOVEN FABRIC	$ 12,300.00				$ -	0%	$ 12,300.00	$ -
7" #3 STONE BASE - ASPHALT PAVING	$ 48,100.00				$ -	0%	$ 48,100.00	$ -
3" DGA BASE-ASPHALT PAVING	$ 24,300.00				$ -	0%	$ 24,300.00	$ -
3" ASPHALT SURFACE - ASPHALT PAVING	$ 139,800.00				$ -	0%	$ 139,800.00	$ -
1.5" ASPHALT SURFACE - ASPHALT PAVING	$ 83,600.00				$ -	0%	$ 83,600.00	$ -
2" DGA BASE - RUNNING TRACK	$ 7,500.00				$ -	0%	$ 7,500.00	$ -
2.5" ASPHALT BASE - RUNNING TRACK	$ 42,100.00				$ -	0%	$ 42,100.00	$ -
1.25" ASPHALT SURFACE - RUNNING TRACK	$ 27,700.00				$ -	0%	$ 27,700.00	$ -
6" DGA - FIELD EVENTS	$ 3,300.00				$ -	0%	$ 3,300.00	$ -
2.5" ASPHALT BASE - FIELD EVENTS	$ 7,300.00				$ -	0%	$ 7,300.00	$ -
1.25" ASPHALT SURFACE - FIELD EVENTS	$ 4,600.00				$ -	0%	$ 4,600.00	$ -
6" DGA - TENNIS COURT	$ 10,000.00				$ -	0%	$ 10,000.00	$ -
2" ASPHALT BASE - TENNIS COURTS	$ 18,600.00				$ -	0%	$ 18,600.00	$ -
1.5" ASPHALT SURFACE - TENNIS COURTS	$ 17,600.00				$ -	0%	$ 17,600.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
6" DGA - LONG JUMP	$ 1,000.00				$ -	0%	$ 1,000.00	$ -
2.5" ASPHALT BASE - LONG JUMP	$ 2,200.00				$ -	0%	$ 2,200.00	$ -
1.25 ASPHALT SURFACE - LONG JUMP	$ 1,100.00				$ -	0%	$ 1,100.00	$ -
7" #3 STONE BASE - STONE UNDER	$ 11,900.00				$ -	0%	$ 11,900.00	$ -
3" DGA BASE - STONE UNDER	$ 6,100.00				$ -	0%	$ 6,100.00	$ -
STRIPING AND BUMPERS	$ 12,800.00				$ -	0%	$ 12,800.00	$ -
SIGNS	$ 3,500.00				$ -	0%	$ 3,500.00	$ -
CONCRETE								
FOOTER AND WALLS LABOR	$ 177,500.00	$ 78,000.00	$ 42,000.00		$ 120,000.00	68%	$ 57,500.00	$ 12,000.00
FOOTER CONCRETE	$ 40,000.00	$ 20,000.00	$ 10,000.00		$ 30,000.00	75%	$ 10,000.00	$ 3,000.00
SLAB LABOR	$ 35,000.00				$ -	0%	$ 35,000.00	$ -
SLAB CONCRETE	$ 10,000.00				$ -	0%	$ 10,000.00	$ -
SITE CONCRETE	$ 130,000.00				$ -	0%	$ 130,000.00	$ -
SITE CONCRETE LABOR	$ 210,000.00				$ -	0%	$ 210,000.00	$ -
CONCRETE EQUIPMENT	$ 27,900.00				$ -	0%	$ 27,900.00	$ -
MESH PLASTIC INSULATION	$ 6,300.00				$ -	0%	$ 6,300.00	$ -
ROCK	$ 7,900.00	$ 1,000.00			$ 1,000.00	13%	$ 6,900.00	$ 100.00
PREP FOR SLAB	$ 7,900.00				$ -	0%	$ 7,900.00	$ -
UNIT MASONRY								
ATHLETIC BUILDING								
CMU LABOR	$ 160,700.00		$ 32,000.00		$ 32,000.00	20%	$ 128,700.00	$ 3,200.00
CMU MATERIAL	$ 111,600.00		$ 7,000.00		$ 7,000.00	6%	$ 104,600.00	$ 700.00
BRICK LABOR	$ 75,800.00				$ -	0%	$ 75,800.00	$ -
BRICK MATERIAL	$ 112,300.00				$ -	0%	$ 112,300.00	$ -
ACADEMIC BUILDING								
CMU LABOR	$ 50,800.00				$ -	0%	$ 50,800.00	$ -
CMU MATERIAL	$ 34,500.00				$ -	0%	$ 34,500.00	$ -
BRICK LABOR	$ 37,900.00				$ -	0%	$ 37,900.00	$ -
BRICK MATERIAL	$ 48,100.00				$ -	0%	$ 48,100.00	$ -
STRUCTURAL STEEL								
FIELD LABOR & EQUIPMENT	$ 73,000.00				$ -	0%	$ 73,000.00	$ -
SHOP LABOR & ADMINISTRATION COST	$ 37,000.00				$ -	0%	$ 37,000.00	$ -
DETAILING	$ 4,500.00				$ -	0%	$ 4,500.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
ROUGH CARPENTRY	$ 33,800.00				$ -	0%	$ 33,800.00	$ -
EXTRA WOOD	$ 11,300.00				$ -	0%	$ 11,300.00	$ -
BITUMINOUS DAMPROOFING	$ 5,600.00				$ -	0%	$ 5,600.00	$ -
WATER REPELLANTS	$ 3,900.00				$ -	0%	$ 3,900.00	$ -
FIRE &S MOKE SEALANT	$ 3,500.00				$ -	0%	$ 3,500.00	$ -
JOINT SEALANTS	$ 22,500.00				$ -	0%	$ 22,500.00	$ -
ROOFING								
SUBMITTALS & MOBILIZATION	$ 7,000.00				$ -	0%	$ 7,000.00	$ -
METAL WALL PANEL LABOR	$ 34,900.00				$ -	0%	$ 34,900.00	$ -
ROOFING INSULATION LABOR	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
ROOF MEMBRANE LABOR	$ 33,700.00				$ -	0%	$ 33,700.00	$ -
SHEET METAL FLASHINGS & TRIM MATERIAL	$ 4,300.00				$ -	0%	$ 4,300.00	$ -
SHEET METAL FLASHINGS & TRIM LABOR	$ 5,600.00				$ -	0%	$ 5,600.00	$ -
METAL ROOFING LABOR	$ 90,500.00				$ -	0%	$ 90,500.00	$ -
CLOSE OUTS & WARRANTIES	$ 7,000.00				$ -	0%	$ 7,000.00	$ -
HM DOORS & FRAMES	$ 2,600.00				$ -	0%	$ 2,600.00	$ -
INSTALL OF DOORS & HARDWARE	$ 12,400.00				$ -	0%	$ 12,400.00	$ -
INSTALL OF FRAMES	$ 1,100.00				$ -	0%	$ 1,100.00	$ -
COUNTER DOORS								
	$ 36,000.00				$ -	0%	$ 36,000.00	$ -
ALUMINUM FRAMED STOREFRONTS								
MATERIAL	$ 14,200.00				$ -	0%	$ 14,200.00	$ -
LABOR	$ 14,600.00				$ -	0%	$ 14,600.00	$ -
ENGINEERING	$ 600.00				$ -	0%	$ 600.00	$ -
GLAZING MATERIAL	$ 5,000.00				$ -	0%	$ 5,000.00	$ -
GLAZING LABOR	$ 4,200.00				$ -	0%	$ 4,200.00	$ -
FIXED LOUVERS	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
NON STRUCTURAL METAL FRAMING	$ 11,200.00				$ -	0%	$ 11,200.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
DRYWALL & ACT								
ACCOUTICAL PANEL CEILINGS	$ 44,000.00				$ -	0%	$ 44,000.00	$ -
LINEAR METAL CEILINGS	$ 54,700.00				$ -	0%	$ 54,700.00	$ -
METAL TRUSSES	$ 113,400.00	$ 2,600.00			$ 2,600.00	2%	$ 110,800.00	$ 260.00
TILE								
TILE MATERIAL	$ 8,500.00				$ -	0%	$ 8,500.00	$ -
TILE LABOR	$ 3,300.00				$ -	0%	$ 3,300.00	$ -
RESILIENT FLOOR TILE								
RUBBER TILE MATERIAL	$ 32,500.00				$ -	0%	$ 32,500.00	$ -
VCT MATERIAL	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
COVE BASE MATERIAL	$ 1,900.00				$ -	0%	$ 1,900.00	$ -
RUBBER TILE LABOR	$ 4,200.00				$ -	0%	$ 4,200.00	$ -
VCT LABOR	$ 1,000.00				$ -	0%	$ 1,000.00	$ -
COVE BASE LABOR	$ 1,200.00				$ -	0%	$ 1,200.00	$ -
PAINTING								
CEILINGS	$ 3,700.00				$ -	0%	$3,700.00	$ -
WALLS	$ 31,100.00				$ -	0%	$31,100.00	$ -
FLOORS	$ 10,200.00				$ -	0%	$10,200.00	$ -
MISC METALS	$ 20,500.00				$ -	0%	$20,500.00	$ -
SIGNAGE	$ 1,600.00				$ -	0%	$ 1,600.00	$ -
FLAG POLE	$ 4,400.00				$ -	0%	$ 4,400.00	$ -
INSTALL OF ACCESSORIES	$ 16,900.00				$ -	0%	$ 16,900.00	$ -
ALUMINUM PROTECTIVE CANOPIES	$ 2,300.00				$ -	0%	$ 2,300.00	$ -
GRANDSTAND SEATS & BLEACHERS	$ 18,600.00				$ -	0%	$ 18,600.00	$ -
PRE-ENGINEERED TIMBER COLUMN	$ 6,500.00				$ -	0%	$ 6,500.00	$ -
SPRINKLER SYSTEM								
INTERIOR LABOR - SPRINKLER FITTER	$ 5,200.00				$ -	0%	$ 5,200.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
ENGINEER LABOR	$ 1,700.00				$ -	0%	$ 1,700.00	$ -
SHOP LABOR	$ 500.00				$ -	0%	$ 500.00	$ -
INTERIOR MATERIAL	$ 1,200.00				$ -	0%	$ 1,200.00	$ -
MISC. EXPENSES	$ 300.00				$ -	0%	$ 300.00	$ -
PLUMBING								
UNDERSLAB SOIL WASTE & VENT	$ 5,400.00	$ 550.00	$ 2,150.00		$ 2,700.00	50%	$ 2,700.00	$ 270.00
ABOVE SLAB SOIL WASTE & VENT	$ 31,600.00				$ -	0%	$ 31,600.00	$ -
DOMESTIC WATER PIPING	$ 21,400.00				$ -	0%	$ 21,400.00	$ -
EXCAVATION & BACKFILL	$ 48,200.00	$ 4,800.00	$ 19,500.00		$ 24,300.00	50%	$ 23,900.00	$ 2,430.00
INSULATION	$ 14,700.00				$ -	0%	$ 14,700.00	$ -
HVAC								
DUCTWORK	$ 74,600.00				$ -	0%	$ 74,600.00	$ -
AIRSIDE PACKAGE	$ 4,500.00				$ -	0%	$ 4,500.00	$ -
PIPING	$ 25,400.00				$ -	0%	$ 25,400.00	$ -
HVAC EQUIPMENT	$ 4,500.00				$ -	0%	$ 4,500.00	$ -
INSULATION	$ 24,900.00				$ -	0%	$ 24,900.00	$ -
CONTROLS	$ 109,700.00				$ -	0%	$ 109,700.00	$ -
COMMISSIONING	$ 4,500.00				$ -	0%	$ 4,500.00	$ -
STARTUP	$ 12,500.00				$ -	0%	$ 12,500.00	$ -
BALANCE	$ 8,100.00				$ -	0%	$ 8,100.00	$ -
SANITARY SEWER	$ 55,000.00				$ -	0%	$ 55,000.00	$ -
DOMESTIC WATER	$ 2,000.00				$ -	0%	$2,000.00	$ -
SEWER PUMP	$ 19,500.00				$ -	0%	$19,500.00	$ -
ELECTRICAL								
MOBILIZATION	$ 13,500.00	$ 10,000.00			$ 10,000.00	74%	$3,500.00	$ 1,000.00
DEMOBILIZATION	$ 3,400.00				$ -	0%	$3,400.00	$ -
SUBMITTALS	$ 16,900.00	$ 16,900.00			$ 16,900.00	100%	$0.00	$ 1,690.00
DEMO	$ 28,100.00	$ 16,200.00			$ 16,200.00	58%	$11,900.00	$ 1,620.00
TEMPORARY POWER	$ 16,900.00	$ 8,000.00	$ 5,500.00		$ 13,500.00	80%	$3,400.00	$ 1,350.00
BRANCH CONDUIT ABOVE SLAB LABOR	$ 47,200.00				$ -	0%	$47,200.00	$ -
BRANCH CONDUIT ABOVE SLAB MATERIAL	$ 25,000.00				$ -	0%	$25,000.00	$ -
BRANCH CONDUIT BELOW SLAB LABOR	$ 14,800.00				$ -	0%	$14,800.00	$ -
BRANCH CONDUIT BELOW SLAB MATERIAL	$ 2,600.00				$ -	0%	$2,600.00	$ -
BRANCH WIRE ABOVE SLAB LABOR	$ 16,500.00				$ -	0%	$16,500.00	$ -
BRANCH WIRE ABOVE SLAB MATERIAL	$ 12,600.00				$ -	0%	$12,600.00	$ -

DESCRIPTION OF WORK	SCHEDULED VALUE	COMPLETED FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS STORED ON SITE	TOTAL COMPLETED AND STORED TO DATE	% COM-PLETE	BALANCE TO FINISH	RETAINAGE AMOUNT
BRANCH WIRE BELOW SLAB LABOR	$ 7,400.00				$ -	0%	$7,400.00	$ -
BRANCH WIRE BELOW SLAB MATERIAL	$ 5,700.00				$ -	0%	$5,700.00	$ -
FEEDER CONDUIT ABOVE SLAB LABOR	$ 4,500.00				$ -	0%	$4,500.00	$ -
FEEDER CONDUIT ABOVE SLAB MATERIAL	$ 2,800.00				$ -	0%	$2,800.00	$ -
FEEDER CONDUIT BELOW SLAB LABOR	$ 14,600.00	$ 4,200.00			$ 4,200.00	29%	$10,400.00	$ 420.00
FEEDER CONDUIT BELOW SLAB MATERIAL	$ 13,400.00		$ 3,200.00		$ 3,200.00	24%	$10,200.00	$ 320.00
FEEDER WIRE ABOVE SLAB LABOR	$ 9,200.00				$ -	0%	$9,200.00	$ -
FEEDER WIRE ABOVE SLAB MATERIAL	$ 12,400.00				$ -	0%	$12,400.00	$ -
FEEDER WIRE BELOW SLAB LABOR	$ 20,500.00				$ -	0%	$20,500.00	$ -
FEEDER WIRE BELOW SLAB MATERIAL	$ 27,600.00				$ -	0%	$27,600.00	$ -
DISTRIBUTION LABOR	$ 24,400.00				$ -	0%	$24,400.00	$ -
DISTRIBUTION MATERIAL	$ 25,600.00				$ -	0%	$25,600.00	$ -
LIGHT FIXTURES LABOR	$ 19,400.00				$ -	0%	$19,400.00	$ -
LIGHT FIXTURES MATERIAL	$ 2,000.00				$ -	0%	$2,000.00	$ -
EQUIPMENT CONNECTIONS LABOR	$ 2,800.00				$ -	0%	$2,800.00	$ -
EQUIPMENT CONNECTIONS MATERIAL	$ 1,500.00				$ -	0%	$1,500.00	$ -
FIRE ALARM LABOR	$ 7,400.00				$ -	0%	$7,400.00	$ -
FIRE ALARM MATERIAL	$ 2,600.00				$ -	0%	$2,600.00	$ -
WIRING DEVICES LABOR	$ 3,000.00				$ -	0%	$3,000.00	$ -
WIRING DEVICES MATERIAL	$ 1,700.00				$ -	0%	$1,700.00	$ -
CHANGE ORDER #001								
PARKING LOT STRIPPING PR #1	$ 2,472.00							
CHANGE ORDER #002								
ROCK REPLACEMENT AT GREENHOUSE	$ 13,103.00		$ 13,103.00					
TOTALS	$ 5,162,428.00	$ 291,073.00	$208,998.00	$ -	$ 500,071.00	10%	$4,662,357.00	$ 50,007.10

ISAAC TATUM CONSTRUCTION, INC.
DIRECT PURCHASE ORDER TO OWNER

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	P/O AMOUNT	PAYMENT THIS PERIOD	TOTAL OF PREVIOUS	BALANCE
17236005	Aegis Metal Framing	$39,700.00					$39,700.00
17236006	Atlas Enterprises	$71,293.00					$71,293.00
17236007	CED Construction Group	$32,100.00			14,953.88		$17,146.12
17236008	Corken Steel Products	$42,000.00					$42,000.00
17236009	Division X	$7,305.00					$7,305.00
17236010	DMI	$73,000.00					$73,000.00
17236011	Eckert	$80,900.00					$80,900.00
17236012	Elite Storage Products	$42,075.00					$42,075.00
17236013	IMI	$120,000.00			15,417.50	10,297.00	$94,285.50
17236014	Iron Bridge Sod Farms	$21,000.00					$21,000.00
17236015	Midwest Construction Produ	$8,400.00					$8,400.00
17236016	Mills Supply	$23,528.00				14,118.47	$9,409.53
17236017	Morton Buildings	$37,268.00					$37,268.00
17236018	Musco	$174,900.00			174,900.00		$0.00
17236019	New Millennium Building Sy	$65,849.00					$65,849.00
17236020	Rogers Group	$97,850.00					$97,850.00
17236021	Schiller Hardware	$10,000.00					$10,000.00
17236022	Air Mechanical Sales	$12,420.00					$12,420.00
17236023	Thermal Equipment Sales, I	$189,750.00					$189,750.00
17236024	Siskin Steel	$32,212.00					$32,212.00
17236025	Site Supply Inc.	$8,000.00					$8,000.00
17236026	Bland Technologies	$60,755.00					$60,755.00
17236027	Toadvine Enterprises	$148,220.00			14,822.00		$133,398.00
17236028	Sportsfield Specialties	$9,000.00					$9,000.00
17236029	Stephens Pipe & Steel	$50,000.00				20,301.42	$29,698.58
17236030	Plumbers Supply	$61,622.00					$61,622.00
	TOTAL PURCHASE ORDE	$1,519,147.00	0	0	220,093.38	44,716.89	$1,254,336.73

I HEREBY GUARANTEE AND WARRANT TO THE OWNER THAT ALL MATERIALS LISTED IN THE BREAKDOWN ABOVE FOR PAYMENT CONFORM FULLY TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS.

ISAAC TATUM, PRESIDENT — Isaac Tatum
ISAAC TATUM CONSTRUCTION, INC.

SUBSCRIBED AND SWORN BEFORE ME THIS 11 DAY OF February, 2019.

NOTARY PUBLIC: Kelly L Brazen MY COMMISSION EXPIRES: 1-12-21

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED CONSTRUCTION GROUP
2710 HOLLOWAY RD
LOUISVILLE, KY 40299

T: 5024915010 F: 5024917350

Invoice

INVOICE NO.	INVOICE DATE
4380-617352	01/17/2019

PLEASE SHOW INVOICE NO. AND REMIT TO:
PO Box 936350
Atlanta, GA 31193-6350

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
C/O K&B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
SPENCER COUNTY HIGH SCHOOL
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
P9-80219 C/O K&B ELECTRIC		17236007
SALESPERSON	**SHIPPING INFORMATION**	**SHIP VIA** / **SHIP DATE**
3404 DJA	PREPAID	BESTWAY / 01/14/2019

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	EATON LOT BILLING CONSISTING OF: 1 - P1A600LT54CHO1 DESIGN: PANEL A2			1	1942.07	E		1942.07	0.0

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE, TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	1942.07
SALES TAX 0.00000	0.00
SHIPPING CHARGE	0.00
TOTAL DUE ➡	1,942.07

Invoice

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED CONSTRUCTION GROUP
2710 HOLLOWAY RD
LOUISVILLE, KY 40299

T: 5024915010 F: 5024917350

INVOICE NO.	INVOICE DATE
4380-617256	01/15/2019

PLEASE SHOW INVOICE NO. AND REMIT TO:
PO Box 936350
Atlanta, GA 31193-6350

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
C/O K&B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071

SHIP TO:

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
P9-80219 C/O K&B ELECTRIC		17236007

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
3404 DJA	PREPAY & CHARGE	BESTWAY	01/16/2019

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	EATON LWPQ2048	3R ENCLOSURE		1	600.00	EA		600.00	0.0
T	1	FRT SHIPPING & HANDLING			1	27.78	EA		27.78	0.0

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER.
THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL

C - CANCELLED NOT IN STOCK UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		627.78
SALES TAX	0.00000	0.00
SHIPPING CHARGE		0.00
TOTAL DUE		627.78

Invoice

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED CONSTRUCTION GROUP
2710 HOLLOWAY RD
LOUISVILLE, KY 40299

T: 5024915010 F: 5024917350

INVOICE NO.	INVOICE DATE
4380-617262	01/15/2019

PLEASE SHOW INVOICE NO. AND REMIT TO:
PO Box 936350
Atlanta, GA 31193-6350

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
C/O K&B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071

SHIP TO:

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
P9-60219 C/O K&B ELECTRIC		17236007

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
3404 DJA	PREPAID	BESTWAY	01/08/2019

QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
1	EATON LOT BILLING	CONSISTING OF: 1 - P2A400BT30CH01 DESIGN: MDB2 1 - P1A225LT30CH01 DESIGN: PANEL A 1 - P1A225LT42CH01 DESIGN: PANEL B 1 - P1A100BT30CH01 DESIGN: PANEL C 1 - P1A225LT30CH01 DESIGN: PANEL CP		1	9248.93	E		9248.93	0.0

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES

B - BACK ORDERED - WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL

C - CANCELLED - NOT IN STOCK - UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	9248.93
SALES TAX 0.00000	0.00
SHIPPING CHARGE	0.00
TOTAL DUE	9,248.93

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED CONSTRUCTION GROUP
2710 HOLLOWAY RD
LOUISVILLE, KY 40299

T: 5024915010 F: 5024917350

Invoice

INVOICE NO.	INVOICE DATE
4380-616982	01/07/2019

PLEASE SHOW INVOICE NO. AND REMIT TO:
PO Box 936350
Atlanta, GA 31193-6350

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
C/O K&B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071

SHIP TO:

SPENCER COUNTY HIGH SCHOOL
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
P9-80219 C/O K&B ELECTRIC		17236007
SALESPERSON	**SHIPPING INFORMATION**	**SHIP VIA** / **SHIP DATE**
3404 DJA	PREPAID	BESTWAY / 12/20/2018

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	EATON LOT BILLING CONSISTING OF: 1 - DH362URK 6 - B230AG 4 - DH361URK 2 - DH364UGK 2 - DH261UGK			1	1421.96	E		1421.96	0.0

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE, TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	1421.96
SALES TAX 0.00000	0.00
SHIPPING CHARGE	0.00
TOTAL DUE	1,421.96

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED CONSTRUCTION GROUP
2710 HOLLOWAY RD
LOUISVILLE, KY 40299

T: 5024915010 F: 5024917350

Invoice

INVOICE NO.	INVOICE DATE
4380-617159	01/11/2019
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936350 Atlanta, GA 31193-6350	

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
C/O K&B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071

SHIP TO:

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
P9-80219 C/O K&B ELECTRIC		17236007
SALESPERSON	**SHIPPING INFORMATION**	**SHIP VIA** / **SHIP DATE**
3404 DJA	PREPAID	BESTWAY / 01/08/2019

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	EATON LOT BILLING CONSISTING OF: 1 - P1A225BT30CH01 DESIGN: PANEL SB			1	1713.14	E		1713.14	0.0

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE, TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	1713.14
SALES TAX 0.00000	0.00
SHIPPING CHARGE	0.00
TOTAL DUE ➡	1,713.14

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
101782	12/28/2018	20345356
Total Due if Paid by	01/10/2019	$404.00
Total Due if Paid after	01/10/2019	$414.50

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3201

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	3.50	cy	95.00	332.50
878	16000	MRWR (MID RANGE WR)	3.50	/y	5.00	17.50
878	17002	NON CHLORIDE 2	3.50	/y	11.00	38.50
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	30	WINTER SERVICE FEE	3.50	/y	4.00	14.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87828607						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$10.50	01/10/2019	3.50 cy	$414.50	$.00	$414.50

IMIS-FM004 (08/13)

Retain this portion for your records
Detach here and return with your payment

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

010109

Customer No.	Invoice Date	Invoice No.
101782	12/28/2018	20345356
Total Due if Paid by	01/10/2019	$404.00
Total Due if Paid after	01/10/2019	$414.50
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
101782	01/02/2019	20345660
Total Due if Paid by	02/10/2019	$2,157.00
Total Due if Paid after	02/10/2019	$2,220.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3246

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	21.00	cy	95.00	1,995.00
878	16000	MRWR (MID RANGE WR)	21.00	/y	5.00	105.00
878	30	WINTER SERVICE FEE	21.00	/y	4.00	84.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87828614, 87828615, 87828616

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$63.00	02/10/2019	21.00 cy	$2,220.00	$.00	$2,220.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 2 0 7 *

Customer No.	Invoice Date	Invoice No.
101782	01/02/2019	20345660
Total Due if Paid by	02/10/2019	$2,157.00
Total Due if Paid after	02/10/2019	$2,220.00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer No.	Invoice Date	Invoice No.
101782	01/03/2019	20345917
Total Due if Paid by	02/10/2019	$2,713.50
Total Due if Paid after	02/10/2019	$2,791.50

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3220

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	9355KY	KYDOT-FLOW FILL-TYPE 1-ASH-	2.50	cy	100.00	250.00
878	17002	NON CHLORIDE 2	2.50	/y	11.00	27.50
878	32	MINIMUM LOAD CHARGE	2.00	ea	0.00	0.00
878	30	WINTER SERVICE FEE	26.00	/y	4.00	104.00
878	31	ENVIRONMENTAL FEE	5.00	ea	12.00	60.00
878	4111CC	4000-N-CF-STONE-CC	14.50	cy	95.00	1,377.50
878	16000	MRWR (MID RANGE WR)	23.50	/y	5.00	117.50
878	4011CC	4000-A-CF-STONE-CC	9.00	cy	95.00	855.00

* 87828622, 87828624, 87828626, 87828627, 87828628

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$78.00	02/10/2019	26.00 cy	$2,791.50	$.00	$2,791.50

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 2 0 8 *

Customer No.	Invoice Date	Invoice No.
101782	01/03/2019	20345917
Total Due if Paid by	02/10/2019	$2,713.50
Total Due if Paid after	02/10/2019	$2,791.50
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
101782	01/07/2019	20346300
Total Due if Paid by	02/10/2019	$2,118.50
Total Due if Paid after	02/10/2019	$2,180.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3091

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	5.50	cy	95.00	522.50
878	16000	MRWR (MID RANGE WR)	20.50	/y	5.00	102.50
878	30	WINTER SERVICE FEE	20.50	/y	4.00	82.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00
878	4111CC	4000-N-CF-STONE-CC	15.00	cy	95.00	1,425.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87828660, 87828669, 87828671, 87828672

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$61.50	02/10/2019	20.50 cy	$2,180.00	$.00	$2,180.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 2 *

Customer No.	Invoice Date	Invoice No.
101782	01/07/2019	20346300
Total Due if Paid by	02/10/2019	$2,118.50
Total Due if Paid after	02/10/2019	$2,180.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
101782	01/09/2019	20346909
Total Due if Paid by	02/10/2019	$1,515.00
Total Due if Paid after	02/10/2019	$1,557.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3278

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	14.00	cy	95.00	1,330.00
878	16000	MRNR (MID RANGE WR)	14.00	/y	5.00	70.00
878	17001	NON CHLORIDE 1	14.00	/y	5.50	77.00
878	30	WINTER SERVICE FEE	14.00	/y	4.00	56.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87828720, 87828726

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$42.00	02/10/2019	14.00 cy	$1,557.00	$.00	$1,557.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

010106

Customer No.	Invoice Date	Invoice No.
101782	01/09/2019	20346909
Total Due if Paid by	02/10/2019	$1,515.00
Total Due if Paid after	02/10/2019	$1,557.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer No.	Invoice Date	Invoice No.
101782	01/08/2019	20346610
Total Due if Paid by	02/10/2019	$3,684.00
Total Due if Paid after	02/10/2019	$3,792.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3317

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	36.00	cy	95.00	3,420.00
878	16000	MRWR (MID RANGE WR)	36.00	/y	5.00	180.00
878	30	WINTER SERVICE FEE	36.00	/y	4.00	144.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00

* 87828700, 87828702, 87828703, 87828705

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$108.00	02/10/2019	36.00 cy	$3,792.00	$.00	$3,792.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010106

Customer No.	Invoice Date	Invoice No.
101782	01/08/2019	20346610
Total Due if Paid by	02/10/2019	$3,684.00
Total Due if Paid after	02/10/2019	$3,792.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer Acct#	Invoice Date	Invoice #
101782	01/10/2019	20347143
Total Due if Paid by	02/10/2019	$416.00
Total Due if Paid after	02/10/2019	$428.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
~~17236013 / 17-236~~		~~805476~~	~~3318~~

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	9355KY	KYDOT-FLOW FILL-TYPE 1-ASH-	4.00	cy	100.00	400.00
878	30	WINTER SERVICE FEE	4.00	/y	4.00	16.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87828747					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$12.00	02/10/2019	4.00 cy	$428.00	$.00	$428.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

010107

Customer Acct#	Invoice Date	Invoice #
101782	01/10/2019	20347143
Total Due if Paid by	02/10/2019	$416.00
Total Due if Paid after	02/10/2019	$428.00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer Acct#	Invoice Date	Invoice #
101782	01/28/2019	20349326
Total Due If Paid by	02/10/2019	$2,409.50
Total Due if Paid after	02/10/2019	$2,480.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3243

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	23.50	cy	95.00	2,232.50
878	16000	MRWR (MID RANGE WR)	23.50	/y	5.00	117.50
878	30	WINTER SERVICE FEE	23.50	/y	4.00	94.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00
* 87828828, 87828829, 87828830						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$70.50	02/10/2019	23.50 cy	$2,480.00	$.00	$2,480.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

0101106

Customer Acct#	Invoice Date	Invoice #
101782	01/28/2019	20349326
Total Due If Paid by	02/10/2019	$2,409.50
Total Due if Paid after	02/10/2019	$2,480.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Musco Sports Lighting, LLC
100 1st Ave West
PO Box 808
Oskaloosa, IA 52577-0808

INVOICE: 318098

Invoice Date: 01/16/19

Account #: 122080

Project #: 192145
Spencer County Softball Tennis

SOLD TO:

Spencer County Board of Education
C/O K&B Electric- Accts Payable
2503 Yoder Tipton Road
Taylorsville, KY 40071
USA

Attn:

SHIP TO:

Spencer County High School
520 Taylorsville Rd.
Taylorsville, KY 40071
USA

PLEASE DETACH AND RETURN WITH PAYMENT

INVOICE	Account #	Purchase Order #	Ship Via	Freight	Ship Date
318098	122080	17236018		Prepaid	01/16/19

Project: 192145 Spencer County Softball Tennis

Line	Quantity	Part Number/Description	Unit Price	Ext Price
		Billing for the lighting project for Spencer County Softball and Tennis		174,900.00

QUESTIONS? Call (800) 825-6020 -or- E-mail AR@Musco.com

Thank You!

TERMS	SALES REPRESENTATIVE	TOTAL AMOUNT	174,900.00
Net 30	Curt Mickey	AMOUNT BILLED TO DATE	0.00
A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL INVOICES 30 DAYS PAST DUE		UNBILLED BALANCE	0.00
REMIT TO: **Musco Sports Lighting, LLC** **100 1st Ave West** **PO Box 808** **Oskaloosa, IA 52577-0808** Federal Identification Number: 42-1511754		**AMOUNT DUE**	**174,900.00**

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

LOAD NO. 116626
PROJECT NO. 192145
ORDER NO. 419730

CARRIER: C&J

TRAILER NO. 78T

DATE: 1.15.19

TO:

CONSIGNEE Ship To: Spencer County High School

STREET: 520 Taylorsville Rd.

DESTINATION Taylorsville, KY 40071 USA

FROM:

SHIPPER - MUSCO SPORTS LIGHTING, LLC

STREET 2107 STEWART ROAD

ORIGIN MUSCATINE, IOWA 52761

Number of Shipping Units	Description of Product				"WEIGHT" (Subject to Correction)	Driver please check column when unloading and note any damage to product
2	SKIDS OF CONTROL LINK CABINET		2	QTY	300	
	CARTONS OF RSB				0	
2	SKIDS OF FITTERS		9	QTY	900	
	SKIDS OF BOLT-ON-BARS			QTY		
	SKIDS OF SCR CROSSARMS			QTY		
1	SKIDS OF BALLAST BOXES		12	QTY	2160	
	LSG FIXTURES				0	
29	LED FIXTURES				2842	
15	CARTON OF POLE HARNESSES				675	
	CARTONS OF LAMPS		TOTAL LAMPS		0	
1	CRATE OF HARDWARE				75	
	CARTON OF HARDWARE				0	
	PALLET OF HARDWARE				0	
	BUNDLE OF HARDWARE				0	
	BUNDLE OF SPREADERS BARS				0	
3	AUXILIARY BRACKETS	*3 PALLETS*			90	
2	CARTONS OF POLE ROTATOR KIT				60	
18	POLE SECTIONS				8250	
9	CONCRETE BASES				19050	
27	WOODEN BASE SUPPORT WEDGES				324	
109	TOTAL				34,726	

Contact:
Name: Bob Tyra
Phone(s): 502/807-9030

Deliver: 01/16/2019 Wednesday 10:00 AM

UNLOADING INSTRUCTIONS, AIMING/JACKING DRAWINGS INCLUDED

I have received and reviewed document LBL-1126-1 containing warnings for unloading.

Per: X _____ **Date:** _____

Product was received in good condition unless otherwise noted above.

Received by: **Received Date:**

COD AMT:

COD FEE: PREPAID COLLECT

*If the shipment moves between two ports be a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight". NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of

If this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

TOADVINE ENTERPRISES

Seating • Scoreboards • Gymnasium Equipment

14803 Old Taylorsville Rd.
P.O. Box 190
Fisherville, KY 40023
Phone: 502-241-6010
Fax: 502-241-2288

INVOICE

Invoice Number: 6184
Invoice Date: 2/8/2019

Bill To:

Spencer County Board of Ed.
207 W. Main Street
Taylorsville KY 40071

Ship To:

Spencer Co. High School
520 Taylorsville Road
Taylorsville KY 40071

Customer Order/PO Number	Payment Terms	TE Job Number	Due Date
17236027	Net 30 Days	18-126	3/10/2019

Quantity	Description	Unit Price	Extended Price
1.00	Partial Invoice for Engineering & Submittals for Bleachers & Press Box Equipment	14,822.00	14,822.00

Thank You For Your Business!

Sales Tax	0.00
Gross Amount Due	14,822.00
Less Retainage	0.00
TOTAL AMOUNT DUE	**14,822.00**