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			17,146.12	14,953.88	$0.00
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			1,177.44		$79,722.56
17236012	Elite Storage Products	$42,075.00					$42,075.00
17236013	IMI	$120,000.00			9,977.25	29,819.00	$80,203.75
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		$0.00
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			589.00		$11,831.00
17236023	Thermal Equipment Sales, I	$189,750.00			2,000.00		$187,750.00
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				47,450.00	$13,305.00
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			3,790.87		$57,831.13
	TOTAL PURCHASE ORDEI	$1,519,147.00	0	0	100,529.68	316,364.77	$1,102,252.55

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

ISAAC TATUM, PRESIDENT
ISAAC TATUM CONSTRUCTION, INC.

SUBSCRIBED AND SWORN BEFORE ME THIS 8 DAY OF April, 2019.

NOTARY PUBLIC: Kathy L Brown MY COMMISSION EXPIRES: 1-12-21

Invoice

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

CED CONSTRUCTION GROUP
2710 HOLLOWAY RD
LOUISVILLE, KY 40299

T: 5024915010 F: 5024917350

INVOICE NO.	INVOICE DATE
4380-619249	03/06/2019
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	03/01/2019

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	EATON LOT BILLING CONSISTS OF PRLC SWITCHBOARD DESIGN: MDP			1	17773.90	E		17773.90	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		17773.90
SALES TAX	0.00000	0.00
SHIPPING CHARGE		0.00
TOTAL DUE		~~17,773.90~~

Balance on P.O.

17146.12

Eckart WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
812-738-3232
Fax 812-738-4546

Invoice

INVOICE DATE	INVOICE NUMBER
03/27/2019	S100140732.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

SPENCER CO. BOARD OF EDUCATION
C/O K & B ELECTRIC
2503 YODER TIPTON ROAD
TAYLORSVILLE, KY 40071-9748

SHIP TO:

SPENCER CO HIGH SCHOOL
C/0 K & B ELECTRIC
520 TAYLORSVILLE ROAD
TAYLORSVILLE, KY 40071-6767

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
7733	17-236/17236011	1	

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net 30 Days	03/27/2019	03/06/2019

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LSI LIGH 2 - TYPE S2: ABKIT 5SQ S11H S07G STL GAL 1X36X 11BC 4 - TYPE S3: ABKIT 5SQ S11H S07G STL GAL 1X36X 11BC 5 - TYPE S5: ABKIT 5SQ S11H S07G STL GAL 1X36X 11BC	1110.790/ea	1110.79

Invoice is due by 05/25/2019

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1110.79
S&H Charges	0.00
Tax	66.65
Payments	0.00
Amount Due	1177.44

Printed By: SEANL on 3/27/2019 7:00:44 PM EDT

imi Irving Materials, Inc.

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

INVOICE

Page # 1

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

Customer No.	Invoice Date	Invoice No.
101782	03/29/2019	20359638
Total Due if Paid by	04/10/2019	$1,283.25
Total Due if Paid after	04/10/2019	$1,317.75

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	3222

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4001CC	4000-A-C-STONE-CC	11.50	cy	97.50	1,121.25
878	17002	NON CHLORIDE 2	11.50	/y	11.00	126.50
878	30	WINTER SERVICE FEE	11.50	/y	4.00	46.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
* 87829215, 87829217						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$34.50	04/10/2019	11.50 cy	$1,317.75	$.00	$1,317.75

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

0101 07

Customer No.	Invoice Date	Invoice No.
101782	03/29/2019	20359638
Total Due if Paid by	04/10/2019	$1,283.25
Total Due if Paid after	04/10/2019	$1,317.75

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

Page # 1

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

Customer No.	Invoice Date	Invoice No.
101782	03/19/2019	20356870
Total Due If Paid by	04/10/2019	$8,694.00
Total Due if Paid after	04/10/2019	$8,937.00

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	3036

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5111CC	5000-N-CF-STONE-CC	81.00	cy	100.00	8,100.00
878	16000	MRWR (MID RANGE WR)	81.00	/y	5.00	405.00
878	30	WINTER SERVICE FEE	81.00	/y	5.00	324.00
878	31	ENVIRONMENTAL FEE	9.00	ea	12.00	108.00

* 87829091, 87829092, 87829093, 87829094, 87829095, 87829096, 87829097, 87829098
* 87829100

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$243.00	04/10/2019	81.00 cy	$8,937.00	$.00	$8,937.00

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

010104

Customer No.	Invoice Date	Invoice No.
101782	03/19/2019	20356870
Total Due If Paid by	04/10/2019	$8,694.00
Total Due if Paid after	04/10/2019	$8,937.00

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

NEW MILLENNIUM
BUILDING SYSTEMS

6115 COUNTY ROAD 42 | BUTLER, INDIANA 46721 | WWW.NEWMILL.COM
BUTLER OPERATIONS

TELEPHONE:	260-868-6000
GENERAL FAX:	260-868-6001
SALES FAX:	260-868-6002
ENG. FAX:	260-868-6003
TRAFFIC FAX:	260-868-6004

Invoice

DATE
13 March 2019

NUMBER
78872

BILL TO:

SPENCER COUNTY BOARD OF EDUCAT
c/o: INDEPENDENT STEEL
2781 CORAL RIDGE RD.
BROOKS, KY 40109

SHIP TO:

SPENCER COUNTY HS ATHLETIC BLD
520 TAYLORSVILLE RD
TAYLORSVILLE, KY 40071-6767

Cust #: 9279

Customer Purchase Order #	*Order Date*	*Job Number*	*Tax Exempt*	*Tax Exempt #*	*Terms*
SPENCER CO HIGH SCHOOL	9/27/2018	7018-0353	Yes	SEE JOBSCAN	1/2 10 net 30

Bill of Lading	Ship Date	Ship Via	Vehicle Ref #	Freight Terms	FOB
9547841	3/13/2019	LOGISTICIZE	L5318	Prepaid	Butler, IN
9547842	3/13/2019	LOGISTICIZE	L5332	Prepaid	Butler, IN

Description	Quantity	Unit Price	Amount
Joists, Bridging and Deck			$65,849.00
Subtotal			$65,849.00
Invoice Total			$65,849.00

REMITTANCE ADDRESS:

New Millennium Building Systems, LLC - Butler
36919 Treasury Center
Chicago, IL 60694-6900

Total with 1/2% discount if paid by 3/23/2019: $65,519.76
Total Amount due if paid by 4/12/2019: $65,849.00

Thank you for allowing us the opportunity to serve you.

AMS

Air Mechanical Sales

1044 Eastland Drive
Lexington, KY 40505
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
135625

Date: 03/27/2019

Sold To:

Spencer County Board of Education
c/o KCC Companies
2716 Grassland Drive
Louisville, KY 40299

Ship To:

Kentuckiana Comfort Center
c/o Spencer Co. - Gus Wright
11426 Electron Drive
Louisville, KY 40299

Attention: PO 17236022

Ship Phone: (502) 491-9880

Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12062	Best Way	157650	LSI	17236022	Spencer Co HS and Athletic Bld

Quantity	Product Code	Product Name	Size	Tag
1	100SQN15D	Direct Drive Inline Fan w/ PW disc, PW vsc, BDD, Isolators	115/1/60	

Approved 4-3-2019
Gus Wright

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

Subtotal		589.00
Total	$	589.00

Rec 3/1/19

Invoice

THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

Page	1
Invoice Date	2/27/2019
Invoice No	43305
Due Date	3/29/2019
Terms Description	n/30
Customer PO	17236023

SOLD TO
1KEN13
SPENCER CO. BD. OF ED
C/O KENTUCKIANA COMFORT INC.
2716 GRASSLAND DRIVE

LOUISVILLE, KY 40299

Total Due 2,000.00

Thank you for your business. I you have any questions, please call 859-255-9665 ext 2106

Type	Description	Amount	TX
Project: 43701	SPENCER CO. ACADEMIC		
Phase: 17	1 - IMI HOSE KIT	500.00	2
Phase: 50	1 LOT - (5) GPS DEVICES	1,500.00	2

Approved
Gus Wright
2-28-2019

Taxable	Nontaxable	Sales Tax	Total
0.00	2,000.00	0.00	2,000.00

Total Due 2,000.00

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

INVOICE: 9098346
Invoice Date: 03/29/19
ORDER NUMBER: 11356087

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville KY 40299

SHIP TO

Kentuckiana Comfort
11726 Electron DR
ATTN: Spencer CO HS
Louisville KY 40299
USA

Customer ID: 126732

Ordered By: Mr. Scott Ditsler

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
17238030 / Spencer County HS	PROX NET 60	05/25/19	05/25/19	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2019-03-06 11:21:39	31223698	Ted Brown	BILLY.HOYLAND

Carrier: OT: Our Truck Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	4	4	0	EA 1.0	Z1222-UNIV Z1222 CARRIER W/UNIVERSAL PLTE FOR KOHLER 4960T OLD PART# Z1222 Ordered As: Z1222	EA 1	152.0500	608.20
2	11	11	0	EA 1.0	Z1231-UNIV-81 Z1231-81 ZURN LAV CARRIER W/81 ARMS	EA 1	180.0100	1980.11

Approved 4-3-2019

Total Lines: 2

SUB-TOTAL	2588.31
TAX	0.00
AMOUNT DUE	2588.31

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE	
9068413	
Invoice Date	Page
2/28/2019	1 of 1
ORDER NUMBER	
11349377	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634823
Cincinnati, OH 45263-4823

Questions about this invoice?
Call 502-840-0346

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer County Board of Eduation
Spencer County HS c-o Kentuckiana Comfort Center
520 Taylorsville Rd
Taylorsville, KY 40071
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
142701 / Spencer County Drains	PROX NET 60	4/25/2019	4/25/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/28/2019	31193311	Ted Brown	BILLY HOYLAND

Line #	Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: DT: Drive Thru							Tracking #:			
12	8	8	0	EA	1.0		(005) ZN415-4TC-6B ZN415-6B 4in NL FLOOR DRAIN (KIT)	EA	123.48	987.84
Level:	1			EA			ZN400-6B			
Qty Per	1				1.0		ZN400-6B 6in RD STRNR COMPLETE F/ Z415	EA		
Total Qty:	8									
Level:	2			EA			Z415-4NL-P-TC-L/TOP			
Qty Per	1				1.0		Z415 4in NL BODY ASSEMBLY W/GKT	EA		
Total Qty:	8									
							OLD PART# P415-4TC-P-ASSY			

Total Lines: 1

SUB-TOTAL:	987.84
TAX:	0.00
AMOUNT DUE:	987.84

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Approved
Gus Wright
3-22-2019

* * * *REPRINT* * * *

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

INVOICE	
9068412	
Invoice Date	Page
2/28/2019	1 of 1
ORDER NUMBER	
11349377	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634523
Cincinnati, OH 45263-4523

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer County Board of Eduation
c-o Kentuckiana Comfort Center
2716 Grassland Drive
Louisville, KY 40299
USA

Ship To:
Spencer County Board of Eduation
Spencer County HS c-o Kentuckiana Comfort Center
520 Taylorsville Rd
Taylorsville, KY 40071
USA

Ordered By: Mr. Scott Ditsler

Customer ID: 126732

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
142701 / Spencer County Drains	PROX NET 60	4/25/2019	4/25/2019	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2/28/2019	31193306	Ted Brown	BILLY.HOYLAND

Line #	*Ordered*	*Shipped*	*Remaining*	*UOM / Unit Size*	*Disp.*	*Item ID / Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*

Carrier: DT: Drive Thru *Tracking #:*

6	3	3	0	EA 1.0		(004) WO24P34RC WDFD 24P 3/4RC WALL FAUCET	EA	31.24	93.72

Total Lines: 1

SUB-TOTAL:	93.72
TAX:	0.00
AMOUNT DUE:	93.72

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

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Approved
Gus Wright
3-22-2019

**** REPRINT ****

ECS

PLEASE REMIT TO:

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

Invoice Date	Invoice Number
04/08/2019	720243
	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
717300	61:1232-A	03/30/2019	DUE UPON RECEIPT

Please Pay This Amount: $1,887.00

Description	Quantity	Units	Unit Price	Extension	Total
Senior Principal Engineer	0.40	HOUR	$150.00		$60.00
Senior Project Manager	0.50	HOUR	$175.00		$87.50
Project Geologist/Hydrogeologist/Scientist	6.00	HOUR	$110.00		$660.00
Senior Field Technician	6.50	HOUR	$60.00		$390.00
Senior Field Technician (Overtime)	1.00	HOUR	$90.00		$90.00
Field Technician	6.50	HOUR	$48.00		$312.00
Field Technician (Overtime)	0.50	HOUR	$72.00		$36.00
Mileage	252.00	MILE	$0.75		$189.00
Compressive Strength, Concrete Cylinders	5.00	EACH	$12.50		$62.50
				Subtotal:	**$1,887.00**

****

* Invoice Total - Please Remit => **$1,887.00**

****

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

A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL INVOICES UNPAID AFTER 30 DAYS

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: 3/27/2019

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)
03/08/19	Engineer, Sisler & Maggard - Inv #: 18015-4	$94.00		($2,861.00)

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.