AIA Type Document
Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage
1430 Townhill Rd.
Taylorsville, KY 40071

APPLICATION NO: 3
PERIOD TO: 8/12/2020

DISTRIBUTION TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** .... $ 953,311.01
2. **Net Change by Change Orders** .... $ 5,036.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 958,347.01
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 281,381.88
5. **RETAINAGE:**
   a. 10.00 % of Completed Work $ 28,138.19
   b. 10.00 % of DPO Material $ 10,930.83
   Total retainage (Line 5a + 5b) .... $ 39,069.02
6. **TOTAL EARNED LESS RETAINAGE** .... $ 242,312.86
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 147,505.09
8. **CURRENT PAYMENT DUE** .... $ 94,807.77
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 716,034.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,036.00	0.00
Total approved this Month	0.00	0.00
TOTALS	5,036.00	0.00
NET CHANGES by Change Order	5,036.00	

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: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: Jason Akers / President

Date: 8/12/20

State of: KY
County of: Fayette
Subscribed and Sworn to before me this 12 Day of Aug 2020
Notary Public: #571914
My Commission Expires : 2-3-21

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 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................................ $ 94,807.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Date: 8.19.2020

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.

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ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	69,039.39	6,470.79	6,646.69	0.00	13,117.48	19.00	55,921.91	1,311.75
2	site demo	25,300.00	25,300.00	0.00	0.00	25,300.00	100.00	0.00	2,530.00
3	footers labor	30,600.00	29,988.00	612.00	0.00	30,600.00	100.00	0.00	3,060.00
4	stemwall labor	33,500.00	30,150.00	3,350.00	0.00	33,500.00	100.00	0.00	3,350.00
5	8" slab labor	19,090.00	0.00	9,545.00	0.00	9,545.00	50.00	9,545.00	954.50
6	4" slab labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
7	lift pour back labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	200.00
8	4" mezz labor	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00
9	4" sidwalk with turndown labor	7,700.00	0.00	0.00	0.00	0.00	0.00	7,700.00	0.00
10	trench drain labor	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00
11	pipe bollard labor	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00	0.00	250.00
12	gravel under building labor	1,800.00	0.00	900.00	0.00	900.00	50.00	900.00	90.00
13	gravel under walks labor	850.00	0.00	850.00	0.00	850.00	100.00	0.00	85.00
14	gravel under paving labor	1,288.00	0.00	0.00	0.00	0.00	0.00	1,288.00	0.00
15	vapor barrier labor	1,500.00	0.00	750.00	0.00	750.00	50.00	750.00	75.00
16	exp joint labor	550.00	0.00	275.00	0.00	275.00	50.00	275.00	27.50
17	wiremesh labor	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
18	rebar labor	13,360.00	12,024.00	1,336.00	0.00	13,360.00	100.00	0.00	1,336.00
19	form materials	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
20	concrete acc. materials	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00	0.00	350.00
21	cure and seal labor	900.00	0.00	450.00	0.00	450.00	50.00	450.00	45.00

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22	foundation insulation labor	2,590.00	0.00	1,295.00	0.00	1,295.00	50.00	1,295.00	129.50
23	concrete pump	2,500.00	0.00	1,250.00	0.00	1,250.00	50.00	1,250.00	125.00
24	grout baseplate labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
25	block labor	19,000.00	0.00	1,900.00	0.00	1,900.00	10.00	17,100.00	190.00
26	rubbing and pointing block	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
27	structural steel labor	10,900.00	0.00	0.00	0.00	0.00	0.00	10,900.00	0.00
28	joist labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
29	metal stair labor	6,700.00	0.00	0.00	0.00	0.00	0.00	6,700.00	0.00
30	pipe and tube railing labor	3,120.00	0.00	0.00	0.00	0.00	0.00	3,120.00	0.00
31	blocking material	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
32	blocking labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
33	metal building insulation material	14,298.00	0.00	0.00	0.00	0.00	0.00	14,298.00	0.00
34	metal building insulation labor	13,800.00	0.00	0.00	0.00	0.00	0.00	13,800.00	0.00
35	sheet metal flashing material	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
36	sheet metal flashing labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
37	joint sealant material	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
38	joint sealant labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
39	door frame labor	7,650.00	0.00	0.00	0.00	0.00	0.00	7,650.00	0.00
40	door and hardware labor	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
41	access door labor	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
42	sectional door labor	13,900.00	0.00	0.00	0.00	0.00	0.00	13,900.00	0.00

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43	glazing for doors labor	2,475.00	0.00	0.00	0.00	0.00	0.00	2,475.00	0.00
44	ceiling tile mat.	880.00	0.00	0.00	0.00	0.00	0.00	880.00	0.00
45	ceiling tile grid mat.	2,350.00	0.00	0.00	0.00	0.00	0.00	2,350.00	0.00
46	ceiling grid labor	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00
47	ceiling tile labor	240.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00
48	flooring supplies	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00
49	wall base mat.	330.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00
50	wall base labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
51	supervision	1,060.00	0.00	0.00	0.00	0.00	0.00	1,060.00	0.00
52	delivery labor	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
53	misc. labor general conditions	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
54	drywall hanging labor	4,690.00	0.00	0.00	0.00	0.00	0.00	4,690.00	0.00
55	drywall finishing labor	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00
56	insulation mat.	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
57	insulation labor	940.00	0.00	0.00	0.00	0.00	0.00	940.00	0.00
58	metal stud labor	5,910.00	0.00	0.00	0.00	0.00	0.00	5,910.00	0.00
59	dw/ms supplies	970.00	0.00	0.00	0.00	0.00	0.00	970.00	0.00
60	interior painting mat.	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00
61	interior painting labor	9,700.00	0.00	0.00	0.00	0.00	0.00	9,700.00	0.00
62	marker board labor	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
63	signage labor	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00

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64	toilet acc. labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
65	fire ext. labor	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
66	emergency eyewash station labor	831.00	0.00	0.00	0.00	0.00	0.00	831.00	0.00
67	mop sink labor	430.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00
68	casework material	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
69	casework labor	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
70	pemb erection	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
71	canopy material	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00
72	canopy labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
73	bus lift ramps labor	36,500.00	0.00	7,300.00	0.00	7,300.00	20.00	29,200.00	730.00
74	four post lift w/ramps labor	2,975.00	0.00	0.00	0.00	0.00	0.00	2,975.00	0.00
75	hvac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	job setup	2,432.00	2,432.00	0.00	0.00	2,432.00	100.00	0.00	243.20
77	plmb rough labor	48,000.00	9,600.00	14,400.00	0.00	24,000.00	50.00	24,000.00	2,400.00
78	plmg finish labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
79	hvac sheetmetal labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
80	hvac sheetmetal mat.	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
81	hvac pipe valves ftg. labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
82	insulation labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
83	controls	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
84	test and balance	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00

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85	domestic water line install	32,215.00	0.00	0.00	0.00	0.00	0.00	32,215.00	0.00
86	electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	mob.	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
88	sitework install	23,800.00	5,950.00	0.00	0.00	5,950.00	25.00	17,850.00	595.00
89	distribution install	1,785.00	0.00	0.00	0.00	0.00	0.00	1,785.00	0.00
90	lighting install	14,144.00	0.00	0.00	0.00	0.00	0.00	14,144.00	0.00
91	feeder install	19,417.00	0.00	0.00	0.00	0.00	0.00	19,417.00	0.00
92	in wall rough in	10,206.30	0.00	0.00	0.00	0.00	0.00	10,206.30	0.00
93	branch power, lighting rough in	27,439.00	0.00	0.00	0.00	0.00	0.00	27,439.00	0.00
94	low voltage cabling install	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00
95	device installation	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
96	general materials	23,643.00	0.00	0.00	0.00	0.00	0.00	23,643.00	0.00
97	testing and closeout	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
98	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
99	earthmoving	24,290.00	4,858.00	9,716.00	0.00	14,574.00	60.00	9,716.00	1,457.40
100	grading	15,900.00	0.00	14,310.00	0.00	14,310.00	90.00	1,590.00	1,431.00
101	dga gravel lot labor	18,400.00	0.00	0.00	0.00	0.00	0.00	18,400.00	0.00
102	fabric labor	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
103	dewatering	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
104	termite control	600.00	0.00	300.00	0.00	300.00	50.00	300.00	30.00
105	24" undercut of foundaitons	11,400.00	0.00	11,400.00	0.00	11,400.00	100.00	0.00	1,140.00

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106	wheel stops	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
107	painted pavement markings	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
108	seed and straw	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
109	top soil placement	4,477.92	0.00	0.00	0.00	0.00	0.00	4,477.92	0.00
110	eroison blanket	4,588.00	0.00	0.00	0.00	0.00	0.00	4,588.00	0.00
111	foundation drain mat.	624.00	0.00	624.00	0.00	624.00	100.00	0.00	62.40
112	foundation drain labor	1,100.00	0.00	1,100.00	0.00	1,100.00	100.00	0.00	110.00
113	6" pvc material	1,150.00	0.00	1,150.00	0.00	1,150.00	100.00	0.00	115.00
114	6" pvc labor	7,000.00	0.00	7,000.00	0.00	7,000.00	100.00	0.00	700.00
115	8" pe. mat.	439.20	0.00	439.20	0.00	439.20	100.00	0.00	43.92
116	8" pe labor	1,100.00	0.00	1,100.00	0.00	1,100.00	100.00	0.00	110.00
117	12" pe mat.	231.20	0.00	231.20	0.00	231.20	100.00	0.00	23.12
118	12" pe labor	800.00	0.00	800.00	0.00	800.00	100.00	0.00	80.00
119	storm structures mat.	1,893.00	0.00	1,893.00	0.00	1,893.00	100.00	0.00	189.30
120	storm structures labor	3,900.00	0.00	3,900.00	0.00	3,900.00	100.00	0.00	390.00
121	downspout boot mat.	2,438.00	0.00	0.00	0.00	0.00	0.00	2,438.00	0.00
122	downspout boot labor	1,299.00	0.00	0.00	0.00	0.00	0.00	1,299.00	0.00
123	trench grating mat	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
124	trench grating labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
125	storm casting mat	508.00	0.00	0.00	0.00	0.00	0.00	508.00	0.00
126	storm castings labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00

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2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	gravel labor	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00	0.00	120.00
128	rip rap headwall labor	860.00	0.00	0.00	0.00	0.00	0.00	860.00	0.00
129	silt fence	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	120.00
130	temp toilets	7,560.00	756.00	0.00	0.00	756.00	10.00	6,804.00	75.60
131	final cleaning	2,925.00	0.00	0.00	0.00	0.00	0.00	2,925.00	0.00
132	site survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
133	project sign	600.00	0.00	600.00	0.00	600.00	100.00	0.00	60.00
134	dumpsters	2,800.00	140.00	140.00	0.00	280.00	10.00	2,520.00	28.00
135	temp utilities	5,000.00	0.00	250.00	0.00	250.00	5.00	4,750.00	25.00
136	bond	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00	0.00	1,450.00
137	CO#001 add TN Valley DPO back	5,036.00	0.00	0.00	0.00	0.00	0.00	5,036.00	0.00
	REPORT TOTALS	$958,347.01	$166,368.79	$115,013.09	$0.00	$281,381.88	29.36	$676,965.13	$28,138.19

Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509

Project: Spencer County Bus Garage

Application #2

Period thru: August 6, 2020

A	B	C	D	E	F	G	H
DPO	Vendor	PO Amount	Previous Billing	Amount this Period	Stored Materials	Total Completed and Stored	Balance Remaining
1	Alliance	97,881.00				0.00	97,881.00
2	Norman Story	85,700.00			53,552.00	53,552.00	32,148.00
3	Raynor Worldwide	21,877.28				0.00	21,877.28
4	Rogers	40,000.00	1,152.19	6,392.22		7,544.41	32,455.59
5	IMI - Irving Materials Inc.	36,000.00	7,116.00	16,140.00		23,256.00	12,744.00
6	MMI of Kentucky	14,000.00	14,000.00			14,000.00	0.00
7	Ferro	33,700.00				0.00	33,700.00
8	Atlas	20,062.00				0.00	20,062.00
9	Service Partners	14,000.00				0.00	14,000.00
10	Lee Brick & Block	5,000.00		3,173.90		3,173.90	1,826.10
11	Eckart	53,464.71		5,234.18		5,234.18	48,230.53
12	L&W	8,000.00				0.00	8,000.00
14	Plumbers Supply	40,000.00		2,547.73		2,547.73	37,452.27
15	Thermal Equipment	5,000.00				0.00	5,000.00
16	Air Mechanical	9,850.00				0.00	9,850.00
17	RL Craig	8,118.00				0.00	8,118.00
	Totals	492,652.99	22,268.19	33,488.03	53,552.00	109,308.22	383,344.77

Sandra Sutton
Sandra Fulton

August 10, 2020

Norman Story & Associates
3331 Elizaville Road
Ewing, KY 41041

Scope: bus lift ramp

PO # 2
Date: July 28, 2020

PO Amount **$85,700.00**

Date	**Invoice**	**Amount**
7/22/20	R1014Inv.-20	53,552.00
	Invoices total	53,552.00

Total billed this pay app	**53,552.00**
Pay app #	
Total billed to date	53,552.00
PO balance	**32,148.00**

Norman Story & Associates

Invoice

3331 Elizaville Avenue
Ewing, Ky. 41039
www.nsafixit.com

Phone 606-845-3441
Fax 606-845-0125
Cell: 606-748-2658
Cell: 859-533-2849
rrawlings22@aol.com
nstory@nsafixit.com

SOLD TO: Spencer County Board of Education
c/o Rising Sun Development, Inc.
207 W. Main Street
Taylorsville, Ky. 40071
Attn: Sandra Fulton: 859-543-0205 / sandra@rsdinc.com

SHIPPED TO: New Spencer County Bus Garage
c/o Rising Sun Development, Inc.
1430 Townhill Road
Taylorsville, Ky. 40071

INVOICE NO.	R1014Inv.-20
INVOICE DATE	22-Jul-20
OUR ORDER NO.	R1014-20
YOUR ORDER NO.	2
Terms	Net 30 Days
SALES REP	RKR
SHIPPED VIA	Best Way
F.O.B.	Delivered
PREPAID or COLLECT	Prepaid

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rotary Model R70P Inground Lift, Equipment Only, billing for stored material in the NSA Warehouse, 3331 Elizaville Road, Ewing, Ky. 41039 Serial Number - 000410287 Serial Number - 000410285 Serial Number - XD520G0001 Serial Number - XKN20G0001	53,552.00	$53,552.00
**Terms: Equipment: Net 30 Days from Ship Date of 7-22-20. (3% Processing Fee for Credit Card Payments. Visa or MC Only.)		SUBTOTAL	53,552.00
		TAX	Exempt
		FREIGHT	INCLUDED
			$53,552.00 PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!


Lift for
Spencer Co
Bus Garage

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/02/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MANN SUTTON and MCGEE
1353 Leestown Rd.
Lexington KY 40508

CONTACT NAME: Keeley Young
PHONE (A/C, No, Ext): (859) 225-3661 FAX (A/C, No): (859) 225-8351
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Motorist Insurance	13331
INSURER B : KEMI	10320
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Norman Story and Associates Inc
3331 Elizaville Rd
Ewing KY 41039-8452

COVERAGES CERTIFICATE NUMBER: CL2063002003 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:	Y		5000119074	07/01/2020	07/01/2021	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; X SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY			5000119074	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $			5000119523	07/01/2020	07/01/2021	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		412682	10/13/2019	10/13/2020	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Leased/Rented Equipment			5000119074	07/01/2020	07/01/2021	Limit	400,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Spencer Co Early Learning Center & Specer Co Bus Garage
Rising Sun Developing Inc. and Spencer County Board of Education applies as additional insured as respects to General Liability

CERTIFICATE HOLDER

Rising Sun Developing Inc.
2555 Palumbo Drive #110
Lexington KY 40509

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/02/2020

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Keeley Young	
MANN SUTTON and MCGEE 1353 Leestown Rd. Lexington KY 40508	PHONE (A/C, No, Ext): (859) 225-3661	FAX (A/C, No): (859) 225-8351
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Motorist Insurance	13331
INSURED	INSURER B : KEMI	10320
Norman Story and Associates Inc 3331 Elizaville Rd Ewing KY 41039-8452	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2063002003 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		5000119074	07/01/2020	07/01/2021	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			5000119074	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			5000119523	07/01/2020	07/01/2021	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		412682	10/13/2019	10/13/2020	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
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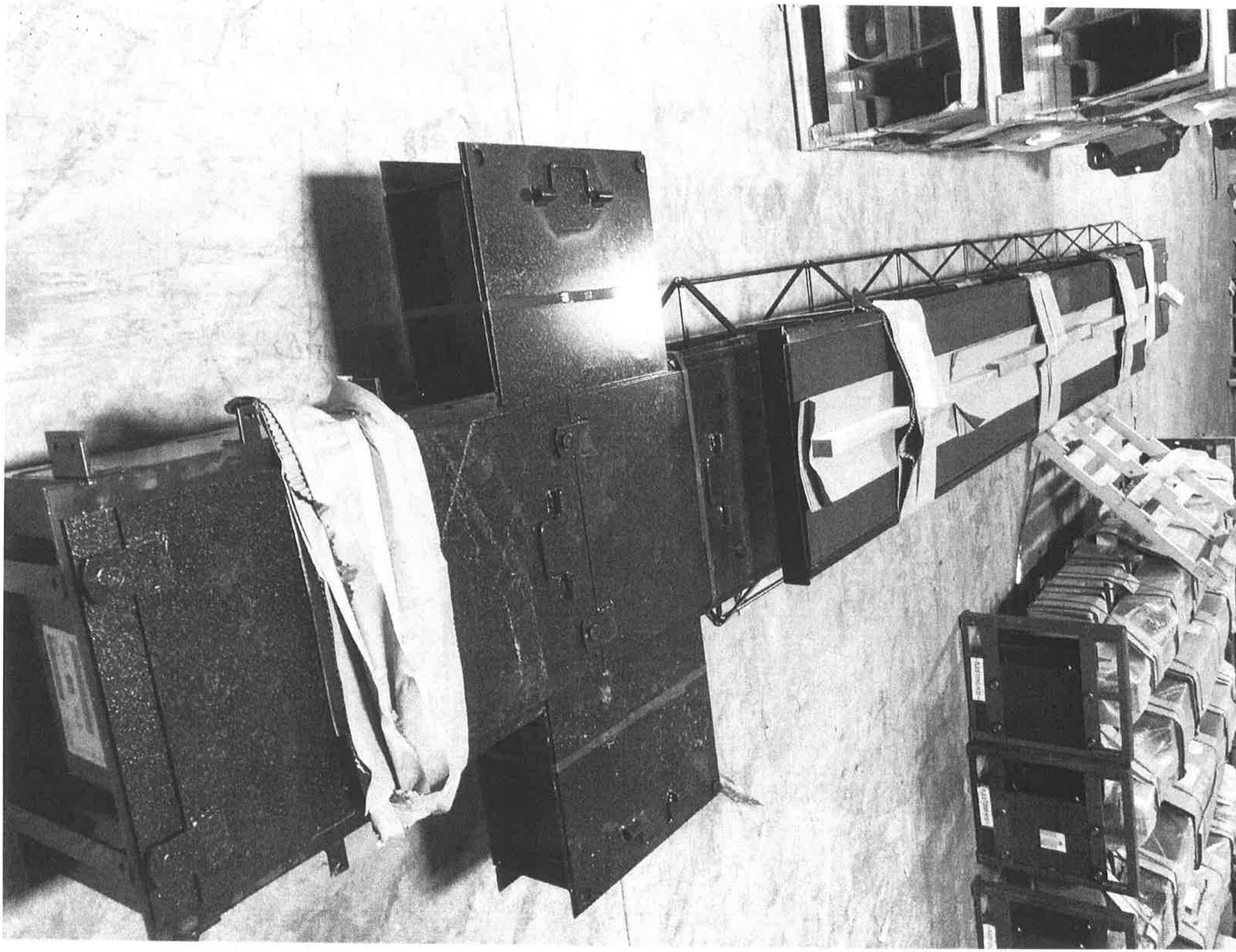
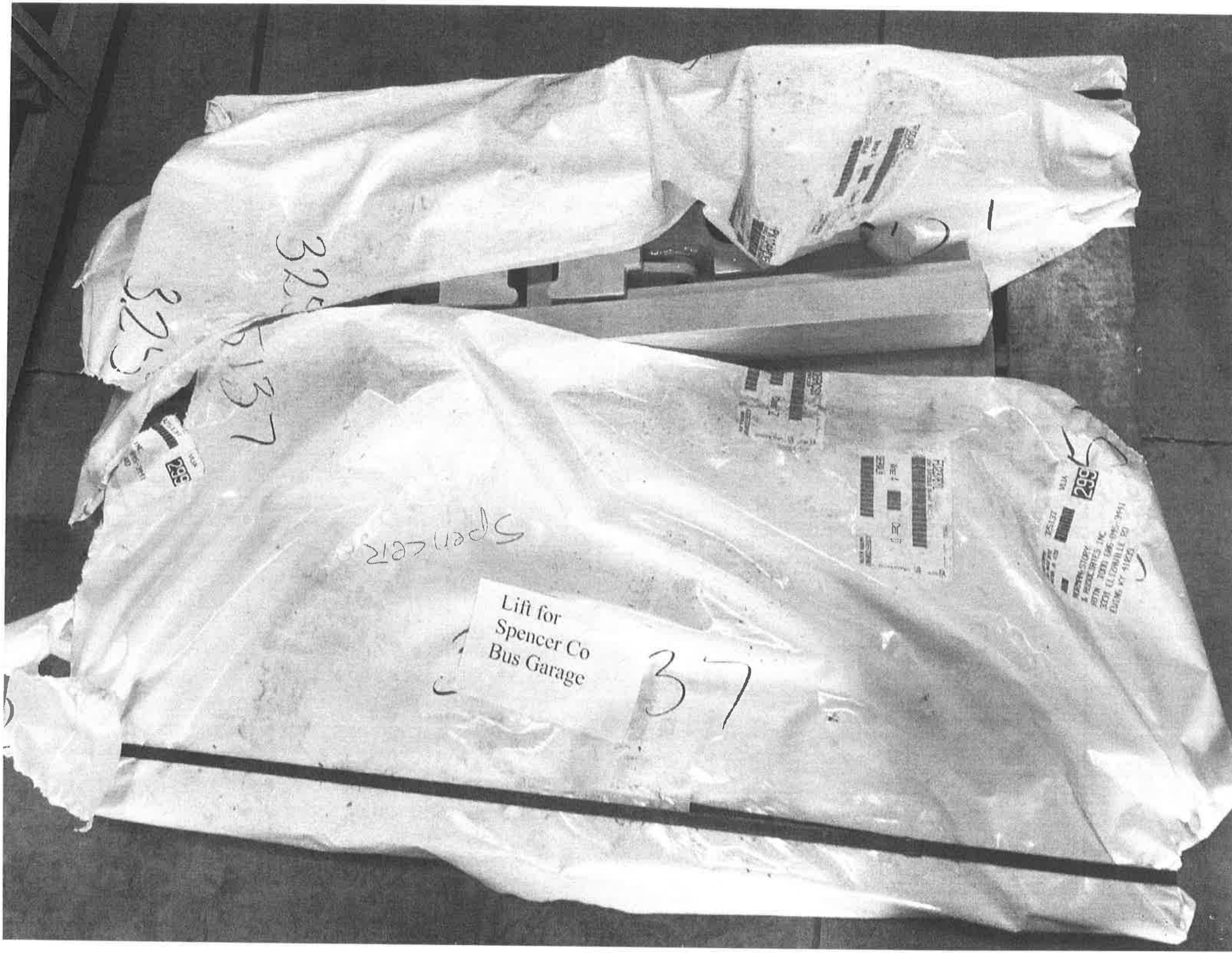
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

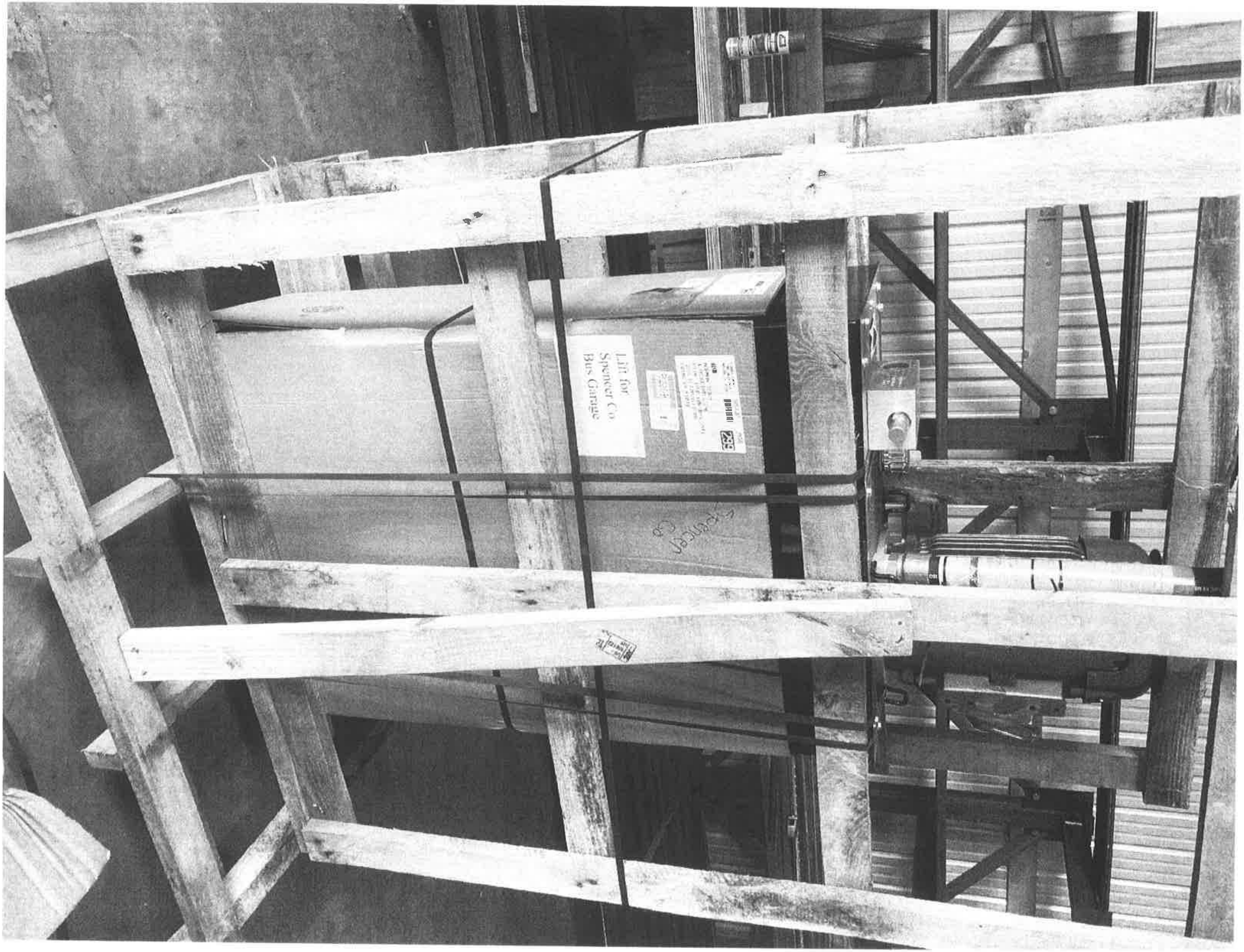
Project: Spencer Co Early Learning Center & Specer Co Bus Garage
Rising Sun Developing Inc. and Spencer County Board of Education applies as additional insured as respects to General Liability

CERTIFICATE HOLDER	CANCELLATION
Spencer County Bus Garage 1430 Townhill Road Taylorsville KY 40071	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**
	AUTHORIZED REPRESENTATIVE




Lift for
Spencer Co
Bus Garage
37


Lift for
Spencer Co
Bus Garage


Lift for
Spencer Co
Bus Garage
Spencer Co

Rogers Group, Inc.
PO Box 102798
Atlanta, GA 30368-2798

Scope: stone

PO # 4

PO Amount **$40,000.00**

Date	**Invoice**	**Amount**
7/24/20	0086271110	6,031.89
7/27/20	0086271403	360.33
	Invoices total	6,392.22

Total billed this pay app	**6,392.22**
Pay app #1	1,152.19
Total billed to date	7,544.41
PO balance	**32,455.59**

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086271110

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

INVOICE DATE	07/24/2020
JOB NUMBER	SPENCER CO BUS GARAG
PO NUMBER	47766/SPENCER CO BUS GARAGE
TERMS	30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

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 DELIQUENT ACCOUNTS.

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

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
07/20/2020	000233	DENSE GRADE						
			2075210	6600789	22.21	TN	$14.50	$322.05
			2075217	6601070	25.21	TN	$14.50	$365.55
		Subtotal			**47.42**			**$687.60**
07/21/2020	000057	#57 STONE						
			2075300	6601978	24.13	TN	$18.50	$446.41
			2075344	6601978	24.32	TN	$18.50	$449.92
			2075457	6600789	22.23	TN	$18.50	$411.26
			2075474	6601978	23.61	TN	$18.50	$436.79
		Subtotal			**94.29**			**$1,744.38**
07/21/2020	000233	DENSE GRADE						
			2075240	6601070	23.98	TN	$14.50	$347.71
			2075241	6601978	23.55	TN	$14.50	$341.48
		Subtotal			**47.53**			**$689.19**
07/22/2020	000057	#57 STONE						
			2075571	6601978	24.10	TN	$18.50	$445.85
			2075591	6601070	23.35	TN	$18.50	$431.98
		Subtotal			**47.45**			**$877.83**
07/22/2020	000233	DENSE GRADE						
			2075594	6600789	24.49	TN	$14.50	$355.11
			2075602	6601978	24.91	TN	$14.50	$361.20
		Subtotal			**49.40**			**$716.31**
07/24/2020	000057	#57 STONE						
			2075851	6601070	23.72	TN	$18.50	$438.82
		Subtotal			**23.72**			**$438.82**
07/24/2020	000233	DENSE GRADE						

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
359.28	$0.00	$6,031.89	$0.00	$0.00	$6,031.89

CORP.	CUSTOMER	CENTER
038	**37447886**	**0086**

SPENCER CO BOARD OF ED
C/O RISING SUN

REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

INVOICE NO.
0086271110

PAY THIS AMOUNT
$6,031.89

INVOICE

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE NO.
0086271110

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

INVOICE DATE 07/24/2020
JOB NUMBER SPENCER CO BUS GARAG

PO NUMBER 47766/SPENCER CO BUS GARAGE

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. 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 DELIQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
			2075893	6600789	25.70	TN	$14.50	$372.65
		Subtotal			**25.70**			**$372.65**
07/24/2020	**003604**	**CLASS II RIP RAP**						
			2075881	6601070	23.77	TN	$21.25	$505.11
		Subtotal			**23.77**			**$505.11**

PRODUCT SUMMARY			
Product	**Description**	**U.S. Tons (TN)**	**Amount**
000057	#57 STONE	165.46	$3,061.03
003604	CLASS II RIP RAP	23.77	$505.11
000233	DENSE GRADE	170.05	$2,465.75

***** Pay This Amount: $6031.89*****

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086271403

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

INVOICE DATE 07/27/2020
JOB NUMBER SPENCER CO BUS GARAG

PO NUMBER 47766/SPENCER CO BUS GARAGE

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

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 DELIQUENT ACCOUNTS.

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

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
07/27/2020	000233	DENSE GRADE						
			2076161	6601978	24.85	TN	$14.50	$360.33
		Subtotal			**24.85**			**$360.33**

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	24.85	$360.33

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
24.85	$0.00	$360.33	$0.00	$0.00	$360.33

CORP.	CUSTOMER	CENTER
038	37447886	0086

SPENCER CO BOARD OF ED
C/O RISING SUN

REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

INVOICE NO.
0086271403

PAY THIS AMOUNT
$360.33

IMI

1440 Selinda Avenue

Louisville, KY 40213-1954

Scope: concrete/grout

PO # 5

Date: August 5, 2020

PO Amount **$36,000.00**

Date	**Invoice**	**Amount**
6/25/20	20464382	984.00
7/9/20	20467713	3,281.00
7/13/20	20468533	713.00
7/15/20	20469348	1,968.00
7/21/20	20470807	428.00
7/24/20	20471805	444.00
7/27/20	20742269	1,011.00
7/29/20	20473144	6,066.00
7/29/20	20473145	1,245.00
	Invoices total	16,140.00

Total billed this pay app	**16,140.00**
Pay app #1	7,116.00
Total billed to date	23,256.00
PO balance	**12,744.00**

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***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Customer Acct#	Invoice Date	Invoice #
104394	06/25/2020	20464382
Total Due if Paid by	07/10/2020	$957.00
Total Due if Paid after	07/10/2020	$984.00

Delivery Address
*SPENCER COUNTY BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.
*5 FOOTER	POUR 6/23/2	812355	3609

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4101CC	4000-N-C-STONE-CC	9.00	cy	108.00	972.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 87832762

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$27.00	07/10/2020	9.00 cy	$984.00	$.00	$984.00

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

010101

Customer Acct#	Invoice Date	Invoice #
104394	06/25/2020	20464382
Total Due if Paid by	07/10/2020	$957.00
Total Due if Paid after	07/10/2020	$984.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Customer Acct#	Invoice Date	Page # 1 Invoice #
104394	07/09/2020	20467713
Total Due if Paid by	08/10/2020	$3,189.50
Total Due if Paid after	08/10/2020	$3,281.00

Delivery Address
SPENCER COUNTY BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.
WALL		812355	3214

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4001CC	4000-A-C-STONE-CC	30.50	cy	106.00	3,233.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87832856, 87832857, 87832858, 87832860

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$91.50	08/10/2020	30.50 cy	$3,281.00	$.00	$3,281.00

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

010101

Customer Acct#	Invoice Date	Invoice #
104394	07/09/2020	20467713
Total Due if Paid by	08/10/2020	$3,189.50
Total Due if Paid after	08/10/2020	$3,281.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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 #
104394	07/13/2020	20468533
Total Due if Paid by	08/10/2020	$693.50
Total Due if Paid after	08/10/2020	$713.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.
DPO#5		812355	3374

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4001CC	4000-A-C-STONE-CC	6.50	cy	106.00	689.00
878	44740048	TEST CYLINDERS 4X8	4.00	ea	3.00	12.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 87832885

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$19.50	08/10/2020	6.50 cy	$713.00	$.00	$713.00

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

Customer Acct#	Invoice Date	Invoice #
104394	07/13/2020	20468533
Total Due if Paid by	08/10/2020	$693.50
Total Due if Paid after	08/10/2020	$713.00
Amount Enclosed		

* 0 1 0 1 0 2 *

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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 Acct#	Invoice Date	Invoice #
104394	07/15/2020	20469348
Total Due if Paid by	08/10/2020	$1,914.00
Total Due if Paid after	08/10/2020	$1,968.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.

DPO#5 812355 3491

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4101CC	4000-N-C-STONE-CC	18.00	cy	108.00	1,944.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87832901, 87832902

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$54.00	08/10/2020	18.00 cy	$1,968.00	$.00	$1,968.00

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

* 0 1 0 1 0 1 *

Customer Acct#	Invoice Date	Invoice #
104394	07/15/2020	20469348
Total Due if Paid by	08/10/2020	$1,914.00
Total Due if Paid after	08/10/2020	$1,968.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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

Page # 1

Customer Acct#	Invoice Date	Invoice #
104394	07/21/2020	20470807
Total Due if Paid by	08/10/2020	$422.00
Total Due if Paid after	08/10/2020	$428.00

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

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave
Bus Garage

P.O. No.	Job No.	Project No.	Order No.
DPO#5		812355	3409

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4101CC	4000-N-C-STONE-CC	2.00	cy	108.00	216.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	200.00	200.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 87832937

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$6.00	08/10/2020	2.00 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

* 0 1 0 1 0 1 *

Customer Acct#	Invoice Date	Invoice #
104394	07/21/2020	20470807
Total Due if Paid by	08/10/2020	$422.00
Total Due if Paid after	08/10/2020	$428.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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

Page # 1

Customer Acct#	Invoice Date	Invoice #
104394	07/24/2020	20471805

Total Due if Paid by	08/10/2020	$432.00
Total Due if Paid after	08/10/2020	$444.00

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

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave
Spencer Bus Garage

P.O. No.	Job No.	Project No.	Order No.
DPO#5		812355	3436

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4101CC	4000-N-C-STONE-CC	4.00	cy	108.00	432.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87832960					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$12.00	08/10/2020	4.00 cy	$444.00	$.00	$444.00

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

Customer Acct#	Invoice Date	Invoice #
104394	07/24/2020	20471805

Total Due if Paid by	08/10/2020	$432.00
Total Due if Paid after	08/10/2020	$444.00

Amount Enclosed

0101 02

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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	Page # 1 Invoice #
104394	07/27/2020	20472269
Total Due if Paid by	08/10/2020	$984.00
Total Due if Paid after	08/10/2020	$1,011.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave
Spencer Bus Garage

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3352

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5011CC	5000-A-CF-STONE-CC	9.00	cy	111.00	999.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 87832976

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$27.00	08/10/2020	9.00 cy	$1,011.00	$.00	$1,011.00

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

* 0 1 0 1 0 5 *

Customer Acct#	Invoice Date	Invoice #
104394	07/27/2020	20472269
Total Due if Paid by	08/10/2020	$984.00
Total Due if Paid after	08/10/2020	$1,011.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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	Page # 1 Invoice #
104394	07/29/2020	20473144
Total Due if Paid by	08/10/2020	$5,904.00
Total Due if Paid after	08/10/2020	$6,066.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3059

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5111CC	5000-N-CF-STONE-CC	54.00	cy	111.00	5,994.00
878	31	ENVIRONMENTAL FEE	6.00	ea	12.00	72.00

* 87832994, 87832995, 87832996, 87832997, 87832998, 87832999

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$162.00	08/10/2020	54.00 cy	$6,066.00	$.00	$6,066.00

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

* 0 1 0 2 0 4 *

Customer Acct#	Invoice Date	Invoice #
104394	07/29/2020	20473144
Total Due if Paid by	08/10/2020	$5,904.00
Total Due if Paid after	08/10/2020	$6,066.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Customer Acct#	Invoice Date	Invoice #
104394	07/29/2020	20473145
Total Due if Paid by	08/10/2020	$1,212.00
Total Due if Paid after	08/10/2020	$1,245.00

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3518

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5011CC	5000-A-CF-STONE-CC	11.00	cy	111.00	1,221.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87833007, 87833010

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$33.00	08/10/2020	11.00 cy	$1,245.00	$.00	$1,245.00

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

* 0 2 0 2 0 5 *

Customer Acct#	Invoice Date	Invoice #
104394	07/29/2020	20473145
Total Due if Paid by	08/10/2020	$1,212.00
Total Due if Paid after	08/10/2020	$1,245.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

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

Lee Brick & Block
12906 Old Henry Road
Louisville, KY 40253

Scope: block & mortar

PO # 10
Date: August 5, 2020

PO Amount **$5,000.00**

Date	**Invoice**	**Amount**
7/31/20	H30674	3,173.90
	Invoices total	3,173.90

Total billed this pay app	**3,173.90**
Pay app #	
Total billed to date	3,173.90
PO balance	**1,826.10**

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS

12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H30674
Date	07/31/2020
Page	1

Bill-to: 08SR1430
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE SUITE 110
LEXINGTON, KY 41102

Ship-to: 1430
SPENCER COUNTY BUS GARAGE
1430 TOWNHILL ROAD
ADAM COLLINS: 859-940-4175
TAYLORSVILLE, KY

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG # 17-261	07/31/20	MVH M HARRISON	NET 30 DAYS	KY-NT	506760	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	845.00	845.00	.00	EA	2.21	EA	1867.45
08L100	8" REGULAR LW 8x8x16	90.00	90.00	.00	EA	1.55	EA	139.50
4200315D	SAND 1.5 TON BULKSAK DEL	1.00	1.00	.00	EA	87.45	EA	87.45
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	10.55	EA	527.50
W1200H	WIRE 12" LADUR HOT-DIP	1000.00	1000.00	.00	FT	370.00	M	370.00
M999	PALLET	14.00	14.00	.00	EA	13.00	EA	182.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	357.15	357.15	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3173.90	.00	.00	.00	.00	3173.90

AFP

Do not write below this line

Accounting Copy

... Last Page

SOINV

01-H30674

Eckart Wholesale Supplies
2306 Plantside Drive
Louisville, KY 40299

Scope: panels
switchboard/lighting

PO # 11

PO Amount **$53,464.71**

Date	**Invoice**	**Amount**
6/19/20	S100310887.001	213.00
6/23/20	S100310844.002	90.00
6/23/20	S100310844.003	1,500.00
7/2/20	S100310844.004	27.00
7/7/20	S100316480.001	433.43
7/8/20	S100317654.001	57.81
7/9/20	S100310844.006	27.00
7/9/20	S100317672.001	571.13
7/10/20	S100318452.001	450.97
7/10/20	S100318452.002	262.40
7/13/20	S100317672.002	97.13
7/13/20	S100318452.003	2.92
7/21/20	S100321663.001	787.39
7/22/20	S100321663.002	19.71
7/26/20	S100317672.004	14.94
7/27/20	S100323271.003	41.67
7/27/20	S100324242.001	399.96
7/27/20	S100324279.001	237.72
	Invoices total	5,234.18

Total billed this pay app	**5,234.18**
Pay app #	
Total billed to date	5,234.18
PO balance	**48,230.53**

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/19/2020	S100310887.001

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
ARROW ELECTRIC
4325 SHEPERDSVILLE ROAD
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	20010003	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/19/2020	06/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
36ea	36ea	CON 1RIG90 1" RIGID CONDUIT 90DEG ELL	512.757/c	184.59
72ea	72ea	CON 1PVCFA 1" PVC CONDUIT FEMALE ADAPTER	29.394/c	21.16
1ea	1ea	NAS 243-2 2" DUCT TAPE (10 MIL)	7.250/ea	7.25

Jun 19 2020 at 9:02AM N000023785

Andrew

Andrew S100310887.001

Invoice is due by 07/25/2020

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

Additional freight charges may apply.

Subtotal	213.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	213.00

Printed By: ZSEAN on 6/19/2020 7:01:41 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/23/2020	S100310844.002

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	20010003	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/23/2020	06/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CON 31/2RIG90 3 1/2" RIGID CONDUIT 90 ELL	4500.000/c	90.00

Jun 24 2020 at 8:54AM M000023844
Ethan
Ethan Multiple Orders

Invoice is due by 07/25/2020

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

Subtotal	90.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	90.00

Printed By: ZSEAN on 6/24/2020 7:02:00 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/23/2020	S100310844.003

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

PAGE NO.

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	20010003	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/23/2020	06/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 1PVC40-20FT 1" PVC SCH40 (20' LENGTHS)	30.000/c	1500.00

Jun 24 2020 at 8:54AM M000023844

Ethan

Ethan Multiple Orders

Invoice is due by 07/25/2020

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

Subtotal	1500.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1500.00

Printed By: ZSEAN on 6/24/2020 7:02:00 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/02/2020	S100310844.004

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	20010003	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	07/02/2020	06/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	1ea	CON 31/2PVC903680 3-1/2" X 36 PVC 90 ELL SCH 80	2700.000/c	27.00

Jul 02 2020 at 12:26PM
N000024132

Brandon

Brandon
S100310844.004

Invoice is due by 08/25/2020

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

Additional freight charges may apply.

Subtotal	27.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	27.00

Printed By: ZSEAN on 7/2/2020 7:01:53 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/07/2020	S100316480.001

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

PAGE NO.

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/07/2020	07/06/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	CON 1RIG90 1" RIGID CONDUIT 90DEG ELL	518.985/c	25.95
10ea	10ea	CON 1PVCFA 1" PVC CONDUIT FEMALE ADAPTER	29.751/c	2.98
2ea	2ea	CON 2PVCFA 2" PVC CONDUIT FEMALE ADAPTER	57.653/c	1.15
2ea	2ea	CON 2PVC9036 2" PVC 36" 90DEG SWEEP ELL	618.750/c	12.38
2ea	2ea	CON 2RIG90 2" RIGID CONDUIT 90 ELL	1322.643/c	26.45
25ea	25ea	CON 1X12 CON 1X12 NIPPLE	500.443/c	125.11
2ea	2ea	CON 2X12 2 X 12 RIGID CONDUIT NIPPLE	929.408/c	18.59
300ft	300ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	27.544/c	82.63
30ft	30ft	CON 11/2PVC40 1 1/2" PVC SCH-40 CONDUIT PIPE	46.035/c	13.81
2ea	2ea	CON 11/2PVC90 1 1/2" PVC CONDUIT 90 ELL	113.439/c	2.27
1ea	1ea	CON 11/2PVCMA 11/2" PVC CONDUIT MALE ADAPTER	40.423/c	0.40
1ea	1ea	BRI 105S 11/2" CONDUIT LOCKNUT	33.089/c	0.33
4ea	4ea	GAL 7510 3/4" X 10' COPPER GROUND ROD	20.938/ea	83.75
1ea	1ea	MIL 22-126 3"X1000' RED ELE BURIAL TAPE	12.875/ea	12.88
3ea	3ea	NAS 243-2 2" DUCT TAPE (10 MIL)	8.250/ea	24.75

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
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Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/07/2020	S100316480.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Jul 07 2020 at 11:54AM M000024198 Ethan turner S100316480.001		

Invoice is due by 08/25/2020

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

Subtotal	433.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	433.43

Printed By: ZSEAN on 7/8 2020 7:02:02 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/08/2020	S100317654.001

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	WILL CALL	Net Due 30th	07/08/2020	07/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ft	30ft	WIC 4STRBAREM 4 STR BARE COPPER - MASTER Cuts: 1 @ 30 ft	653.037/m	19.59
4ea	4ea	BRN KS29 1-250 SPLIT BOLT COPPER ONLY	9.555/ea	38.22

2020/07/08 03:37:40 PM S100317654.1

Tommy

Invoice is due by 08/25/2020

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

Subtotal	57.81
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	57.81

Printed By: ZSEAN on 7/8/2020 7:02:03 PM EDT

Eckart WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/09/2020	S100310844.006

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	20010003	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	07/09/2020	06/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CON 31/2PVC903680 3-1/2" X 36 PVC 90 ELL SCH 80	2700.000/c	27.00

Jul 09 2020 at 12:56PM M000024290

ethan turner Multiple Orders

Invoice is due by 08/25/2020

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

Subtotal	27.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	27.00

Eckart WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/09/2020	S100317672.001

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

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/09/2020	07/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
70ft	70ft	WIC 1/0STRBARE 1/0 STR BARE COPPER WIRE Cuts: 1 @ 70 ft	1208.273/m	84.58
1000ft	1000ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	22.420/c	224.20
20ea	20ea	CON 3/4RIG90 3/4" RIGID CONDUIT 90 ELL	385.287/c	77.06
20ea	20ea	CON 3/4PVCFA 3/4" PVC CONDUIT FIP ADAPTER	23.764/c	4.75
20ea	20ea	CON 3/4RIGCPLG 3/4" RIGID CONDUIT COUPLING	106.071/c	21.21
25ea	25ea	MIN 1B SIZE-1 3/4" RIG/EMT MINNIE	30.659/c	7.66
20ea	20ea	CON 3/4X12 3/4 X 12 CONDUIT NIPPLE	422.107/c	84.42
25ea	25ea	BLI B2009PAZN STRUT STRAP 3/4 RIGID	0.551/ea	13.78
6ea	6ea	HAR US115 ULTRASHOT 115 DROP-IN WLD SHOT	8.911/ea	53.47

Jul 09 2020 at 12:56PM M000024290

ethan turner Multiple Orders

Invoice is due by 08/25/2020

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

Subtotal	571.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	571.13

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/10/2020	S100318452.001
REMIT TO: Eckart Corydon, 426 Quarry Road, CORYDON, IN 47112-6968	PAGE NO. 1 of 2

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/10/2020	07/09/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ft	40ft	CON 2PVC40 2" 10' PVC SCH-40 CONDUIT PIPE	60.343/c	24.14
2ea	2ea	CON 2PVC90 2" PVC CONDUIT 90 ELL	153.220/c	3.06
1ea	1ea	CON 2PVCMA 2" PVC CONDUIT MALE ADAPTER	57.404/c	0.57
1ea	1ea	BRI 106S 2" CONDUIT LOCKNUT	41.465/c	0.41
4ea	4ea	CON 2RIGCPLG 2" RIGID CONDUIT COUPLING	375.371/c	15.01
25ea	25ea	CON 4PVCCPLG 4" PVC CONDUIT COUPLING	179.324/c	44.83
5ea	5ea	HER 2236S QT UNI-WELD REG BODY CEMENT	9.000/ea	45.00
5ea	5ea	HER 9336S QT UNI-WELD PVC CLEAR PRIMER	9.000/ea	45.00
6ea	6ea	CON 2PVCCPLG 2" PVC CONDUIT COUPLING	39.909/c	2.39
1ea	1ea	N-B PCA132424-00001 13" W x 24" L x 24" D NEW BASIS POLYMER CONCRETE ENCLOSURE	246.400/ea	246.40
1ea	1ea	N-B NP0208-004 NEW BASIS ELECTRIC PLATE	8.000/ea	8.00
1ea	1ea	N-B NP0208-015 NEW BASIS COMMUNICATIONS PLATE	8.000/ea	8.00
2ea	2ea	N-B 0132 NEW BASIS 0132 3/8X3 BOLT KIT	4.080/ea	8.16

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/10/2020	S100318452.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Jul 10 2020 at 1:22PM M000024321 Ethan Turner Multiple Orders		

Invoice is due by 08/25/2020

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

Subtotal	450.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	450.97

Printed By: ZSEAN on 7/10/2020 7:01:54 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/10/2020	S100318452.002

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

PAGE NO. 1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/10/2020	07/09/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	N-B PCA173018-00001 17" W x 30" L x 18" D NEW BASIS POLYMER CONCRETE ENCLOSURE	262.400/ea	262.40

Jul 10 2020 at 1:22PM M000024321

Ethan Turner Multiple Orders

Invoice is due by 08/25/2020

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

Subtotal	262.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	262.40

Printed By: ZSEAN on 7/10/2020 7:01:54 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/13/2020	S100317672.002

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/13/2020	07/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	HAR GD341/0B 1/0 TO 3/4 GRD ROD	97.125/ea	97.13

Jul 13 2020 at 10:16AM M000024354

Ethan turner Multiple Orders

Invoice is due by 08/25/2020

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

Subtotal	97.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	97.13

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
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Invoice

INVOICE DATE	INVOICE NUMBER
07/13/2020	S100318452.003

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/13/2020	07/09/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	CON 3/4PVCCPLG 3/4" PVC CONDUIT COUPLING	11.695/c	2.92

Jul 13 2020 at 10:16AM M000024354

Ethan turner Multiple Orders

Invoice is due by 08/25/2020

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

Subtotal	2.92
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2.92

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/21/2020	S100321663.001

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rick Campbell	OUR TRUCK	Net Due 30th	07/21/2020	07/17/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
125ft	125ft	WIA 4/0-3SERALM 4/0 4/0 4/0 2/0 SER ALUM WIRE Cuts: 1 @ 125 ft	2846.699/m	355.84
1ea	1ea	SOC UAP7040-RL-TG-KK UAP7040-RL-TG-KK 200A HORN BYP	130.226/ea	130.23
1ea	1ea	C-H BRP30B200R BR PON LOADCENTER 200A MAIN BREAKER 30 SPACE N3R	178.025/ea	178.03
1ea	1ea	CAD CP34 3/4" HEX HEAD GROUND ROD CLAMP	129.412/c	1.29
15ft	15ft	WIA 2XHHWALR 2 XHHW STRAND ALUM WIRE Cuts: 1 @ 15 ft	287.774/m	4.32
20ea	20ea	CON 1RIG90 1" RIGID CONDUIT 90DEG ELL	538.395/c	107.68
20ea	20ea	CON 1PVCFA 1" PVC CONDUIT FEMALE ADAPTER	29.394/c	5.88
25ea	25ea	CON 1PVCCPLG 1" PVC CONDUIT COUPLING	16.479/c	4.12

Jul 21 2020 at 2:44PM   MO00024573

Ethen   Multiple Orders

Invoice is due by 08/25/2020

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

Subtotal	787.39
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	787.39

Eckart WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2020	S100321663.002

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rick Campbell	OUR TRUCK	Net Due 30th	07/22/2020	07/17/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	GAL 7510 3/4" X 10' COPPER GROUND ROD	19.706/ea	19.71

Jul 22 2020 at 3:10PM M000024626

Eathan Turner

Eathan Turner S100321663.002

Invoice is due by 08/25/2020

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

Subtotal	19.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	19.71

Printed By: ZSEAN on 7/22/2020 7:02:12 PM EDT

Eckart WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/26/2020	S100317672.004

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

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/26/2020	07/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	APFC FREIGHT ECKART WAS CHARGED	0.000/ea	0.00

Invoice is due by 09/25/2020

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

Subtotal	0.00
S&H Charges	14.94
Tax	0.00
Payments	0.00
Amount Due	14.94

Printed By: ZSEAN on 7/27/2020 7:01:50 PM EDT

2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

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

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/27/2020	07/22/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CON 31/2X6 31/2 X 6 RIGID CONDUIT NIPPLE	2083.388/c	41.67

Jul 27 2020 at 12:03PM M000024729

Dale Brand

Dale Brand S100323271.003

Invoice is due by 09/25/2020

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

Subtotal	41.67
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	41.67

Printed By: ZSEAN on 7/27/2020 7:01:50 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/27/2020	S100324242.001

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

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
ARROW ELECTRIC
4325 SHEPHERDSVILLE RD
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	1		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/27/2020	07/24/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
46ea	46ea	RAC 3302 FLEX CONN STR INSUL 1/2"	1.328/ea	61.09
140ft	140ft	GRF STLFLEX.5M 1/2"X MASTER FLX STL CONDUIT Cuts: 1 @ 140 ft	54.014/c	75.62
334ea	334ea	ARL 4010AST SNAP-2-IT 3/8 MC/AP CONNECTOR	78.816/c	263.25

Jul 27 2020 at 9:15AM
M000024729

Dustin

Dustin
S100324242.001

Invoice is due by 09/25/2020

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

Subtotal	399.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	399.96

Printed By: ZSEAN on 7/27/2020 7:01:50 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/27/2020	S100324279.001

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

PAGE NO. 1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
READY ELECTRIC
4325 SHEPERDSVILLE RD
LOUISVILLE, KY 40243

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	1		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/27/2020	07/24/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	WIC 12SOLTHHNBK 12 SOL THHN BLACK COPPER 500	90.811/m	45.41
500ft	500ft	WIC 12SOLTHHNRD 12 SOL THHN RED COPPER 500	90.811/m	45.41
500ft	500ft	WIC 12SOLTHHNWH 12 SOL THHN WHITE COPPER 500	90.811/m	45.41
500ft	500ft	WIC 12SOLTHHNGN 12 SOL THHN GREEN CU WIRE 500	90.811/m	45.41
1000ea	1000ea	BRI 1000 #0 5/16" BX/FLEX BUSHING	5.608/c	56.08

Jul 27 2020 at 10:23AM N000024728

dusin

dusin S100324279.001

Invoice is due by 09/25/2020

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

Subtotal	237.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	237.72

Plumbers Supply
1000 E. Main Street
Louisville, KY 40202

Scope: fixtures/piping

PO # 14
Date: August 6, 2020

PO Amount **$40,000.00**

Date	**Invoice**	**Amount**
7/31/20	9572484	525.38
7/16/20	9557235	273.16
7/16/20	9557213	437.10
7/24/20	9566056	887.20
7/24/20	9566071	29.37
7/23/20	9564572	395.52
	Invoices total	2,547.73

Total billed this pay app	**2,547.73**
Pay app #	
Total billed to date	2,547.73
PO balance	**37,452.27**

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

INVOICE	
9572484	
Invoice Date	Page
7/31/2020	1 of 2
ORDER NUMBER	
11917265	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
564 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville, KY 40071
US

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
SBG1	PROX NET 60	9/25/2020	9/25/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/31/2020	31717216	Kyle Stackhouse	PAUL.ENGLE

Order Note: Refer to RMA - 11917270 *** BILLING CORRECTION ONLY ***

Carrier: QUOTE ONLY - Return ticket to writer, DO NOT WORK!   ***Tracking #:***

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
1	2	2	0	EA 1.0		(001) HE60020 HERC 60-020 1QT M/B CLEAR PVC CEMENT D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUIDE, METHYL ETHYL KETONE, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA	10.64	21.28
2	2	2	0	EA 1.0		(002) HE60465 HERC 60-465 1QT CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl Ketone, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA	11.70	23.40
3	1	1	0	EA 1.0		(003) HE60025 HERC 60-025 1GAL M/B CLEAR PVC CEMENT D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUIDE, N.O.S. (TETRAHYDROFURAN, METHYL ETHYL KETONE), CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA	44.75	44.75
4	1	1	0	EA 1.0		(004) HE60470 HERCULES 1 GALLON CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUID (TETRAHYDROFURAN, METHYL ETHYL KETONE), CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA	43.73	43.73
5	100	100	0	FT 1.0		(005) PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT	1.80	180.00

*** REPRINT ***

INVOICE

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

INVOICE	
9572484	
Invoice Date	Page
7/31/2020	2 of 2
ORDER NUMBER	
11917265	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
6	60	60	0	FT 1.0		(006) PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT	0.67	40.00
7	5	5	0	EA 1.0		(007) CH4004 4 PVC DWV SAN TEE 05755	EA	8.06	40.29
8	5	5	0	EA 1.0		(008) CH3004 4 PVC DWV 1/4 BEND 05879	EA	5.97	29.83
9	3	3	0	EA 1.0		(009) CH3024 4 PVC DWV 1/4 ST BEND 05883	EA	6.04	18.11
10	1	1	0	EA 1.0		(010) CH706X4 4 PVC DWV P-TRAP 05231	EA	23.99	23.99
11	1	1	0	EA 1.0		(011) CH4014.3 4 X 3 PVC DWV SAN TEE 05766	EA	9.42	9.42
12	10	10	0	EA 1.0		(012) CH3002 2 PVC DWV 1/4 BEND 05877	EA	1.03	10.28
13	2	2	0	EA 1.0		(013) CH6004 4 PVC DWV WYE 05825	EA	10.02	20.05
14	2	2	0	EA 1.0		(014) CH3234 4 PVC DWV 1/8 ST BEND 05893	EA	4.40	8.79
15	12	12	0	EA 1.0		(015) SC880-04P 4in DWV TECHNO TEST CAP Replaces T35-004	EA	0.43	5.18
16	2	2	0	EA 1.0		(016) CH800KO4.3 4 X 3 PVC HUB KO CLOSET FLG 05254 ALSO SEE PART # SC883-PT	EA	3.14	6.28

Total Lines: 16

SUB-TOTAL:	525.38
TAX:	0.00
AMOUNT DUE:	**525.38**

* * * *REPRINT* * * *

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE

INVOICE: 9557235
Invoice Date: 07/16/20
ORDER NUMBER: 11910886

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1645 1 MB 0.439 E0128 I0246 D6372876443 S2 P7535311 0002:0003

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SBG2	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-14 13:30:15	31699392	Kyle Stackhouse	PAUL.ENGLE

Carrier: OTA: Our Truck: AM 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	20	20	0	FT 1.0	CL212 2-1/2in L COPPER TUBE 20ft	FT 1	12.5563	251.13
2	1	1	0	EA 1.0	W01086 2-1/2 X 1 COPPER RED CPLG Ordered As: CRC212.1	EA 1	19.9352	19.94
3	1	1	0	EA 1.0	W01337 1 X 3/4 COPPER BUSHING Ordered As: CB1.34	EA 1	2.0895	2.09

Bn Sur

Total Lines: 3

SUB-TOTAL	**273.16**
TAX	**0.00**
AMOUNT DUE	**273.16**

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INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9557213
Invoice Date: 07/16/20
ORDER NUMBER: 11910057

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1645 1 MB 0.439 E0128X I0245 D6372876325 S2 P7535311 0001:0003

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
2004 / Spencer Co Bus Drains	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-14 08:23:35	31698590	Kyle Stackhouse	BILLY.HOYLAND

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
3	3	3	0	EA 1.0	ZN1400-4NL-TC 4in NL CLEANOUT OLD PART# ZN1400-4TC	EA 1	145.7000	437.10

Carrier: OT: Our Truck Tracking #:

Onsum 20-4/0129 00

Total Lines: 1

SUB-TOTAL	**437.10**
TAX	**0.00**
AMOUNT DUE	**437.10**

INVOICE

INVOICE: 9566056
Invoice Date: 07/24/20
ORDER NUMBER: 11919634

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1268 1 MB 0.439 E0118 I0207 D6405707107 S2 P7550253 0004:0005

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
2004	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-22 10:12:02	31708295	Kyle Stackhouse	RICHARD.KARCHER

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	1	1	0	EA 1.0	.Z812-DGC-2E1-1U4-10FT ZURN Z812 TRENCH DRAIN PSC PIPE SHOP TO CUT TRENCH DOWN TO 72" LONG. ANY QUESTIONS PLEASE CONTACT KYLE STACKHOUSE 502-552-2482, CRAIG WALTZ 502-817-3460, OR RICHARD KARCHER 502-540-0339	EA 1	887.2000	887.20

Deliver Instructions: AFTER PIPE SHOP FAB THIS NEEDS TO GO TO DALE 502-639-1490

Carrier: OTA: Our Truck: AM Tracking #:

onsur
2004/012900

Total Lines: 1

SUB-TOTAL	**887.20**
TAX	**0.00**
AMOUNT DUE	**887.20**

INVOICE

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

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Branch: 01 Louisville Main

INVOICE: 9566071
Invoice Date: 07/24/20
ORDER NUMBER: 11910057

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1268 1 MB 0.439 E0118 I0208 D6405707155 S2 P7550253 0005:0005

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
2004 / Spencer Co Bus Drains	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-14 08:23:35	31706285	Kyle Stackhouse	BILLY.HOYLAND

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
2	1	1	0	EA 1.0	Z328-4-W/SCREWS Z328 FUNNEL ASSMY DURACOATED MUST PULL 328 SCREW PACK Ordered As: Z328-4	EA 1	29.3700	29.37

Carrier: OT: Our Truck Tracking #:

Onsum

2004|012903

Total Lines: 1

SUB-TOTAL	**29.37**
TAX	**0.00**
AMOUNT DUE	**29.37**

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INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9564572
Invoice Date: 07/23/20
ORDER NUMBER: 11910057

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1268 1 MB 0.439 E0118 I0205 D6401917533 S2 P7550253 0002:0005

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
2004 / Spencer Co Bus Drains	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-14 08:23:35	31706765	Kyle Stackhouse	BILLY.HOYLAND

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Carrier: OT: Our Truck Tracking #:								
4	3	3	0	EA 1.0	Z508-4NL-TC-Y ZURN 4in TC FLOOR DRAIN OLD PART# Z508-4TC-Y	EA 1	131.8400	395.52

On san
2004 | 990 01

Total Lines: 1

SUB-TOTAL	**395.52**
TAX	**0.00**
AMOUNT DUE	**395.52**