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. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 4
PERIOD TO: 9/3/2020

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. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

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** .... $ 3,548,761.93
2. **Net Change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 3,548,761.93
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 593,504.00
5. **RETAINAGE:**
   a. 10.00 % of Completed Work $ 59,350.40
   10% DPO Material Retainage
   b. 0.00 % of Stored Material $ 8,861.57
   Total retainage (Line 5a + 5b) .... $ 68,211.97
6. **TOTAL EARNED LESS RETAINAGE** .... $ 525,292.03
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 438,948.85
8. **CURRENT PAYMENT DUE** .... $ 86,343.18
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 3,023,469.90

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

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: 9/4/2020

State of: KY
County of: Fayette
Subscribed and Sworn to before me this 4 Day of Sept 20 20
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............................. $ 86,343.18

(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: 9.23.2020

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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Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	68,000.00	12,920.00	3,400.00	0.00	16,320.00	24.00	51,680.00	1,632.00
2	demo building	150,945.00	150,945.00	0.00	0.00	150,945.00	100.00	0.00	15,094.50
3	site demo	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	2,500.00
4	shoring	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	2,000.00
5	footers labor	41,635.00	20,817.50	12,490.50	0.00	33,308.00	80.00	8,327.00	3,330.80
6	stemwall labor	21,500.00	0.00	0.00	0.00	0.00	0.00	21,500.00	0.00
7	5" slab labor	34,852.00	0.00	0.00	0.00	0.00	0.00	34,852.00	0.00
8	4" slab labor	15,032.00	0.00	0.00	0.00	0.00	0.00	15,032.00	0.00
9	3.5 elevated slab	5,460.00	0.00	0.00	0.00	0.00	0.00	5,460.00	0.00
10	5" elevated slab	1,130.00	0.00	0.00	0.00	0.00	0.00	1,130.00	0.00
11	4" sidewalk/turndown	36,158.00	0.00	0.00	0.00	0.00	0.00	36,158.00	0.00
12	6" gravel under slab	3,555.00	0.00	0.00	0.00	0.00	0.00	3,555.00	0.00
13	4" gravel under walk/paving	1,476.00	0.00	0.00	0.00	0.00	0.00	1,476.00	0.00
14	vapor barrier	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
15	concrete acc.	5,000.00	1,000.00	4,000.00	0.00	5,000.00	100.00	0.00	500.00
16	rebar placement	5,500.00	1,100.00	2,750.00	0.00	3,850.00	70.00	1,650.00	385.00
17	wiremesh labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
18	cure seal labor	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
19	foundation insulation labor	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00
20	concrete pumping	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
21	grouting base plate mat.	1,085.00	0.00	0.00	0.00	0.00	0.00	1,085.00	0.00

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Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	grouting base plate labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
23	masonry	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	general conditions	48,300.00	0.00	0.00	0.00	0.00	0.00	48,300.00	0.00
25	moblization	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
26	block labor	147,000.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00
27	grout labor	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
28	rub and point labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
29	brick labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
30	stone labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
31	brick and stone wash	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
32	spray foam materials	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
33	spray foam labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
34	masonry acc. install	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
35	structural steel framing labor	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
36	steel joist labor	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
37	deck labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
38	metal stairs labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
39	pipe and tube railing labor	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00
40	wood blocking mat.	10,181.00	0.00	0.00	0.00	0.00	0.00	10,181.00	0.00
41	interior blocking labor	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
42	roof blocking labor	9,300.00	0.00	0.00	0.00	0.00	0.00	9,300.00	0.00

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43	plastic laminate cabinet labor	9,800.00	0.00	0.00	0.00	0.00	0.00	9,800.00	0.00
44	teachers wardrobe install	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
45	re-install existing cubbies	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00
46	bentonite waterproofing	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
47	formed wall panels	8,225.00	0.00	0.00	0.00	0.00	0.00	8,225.00	0.00
48	sbs roofing	63,300.00	0.00	0.00	0.00	0.00	0.00	63,300.00	0.00
49	sheet metal flashing and trim	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
50	roof acc.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
51	joint sealant mat.	960.00	0.00	0.00	0.00	0.00	0.00	960.00	0.00
52	joint sealant labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
53	door frame labor	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
54	door and hardware labor	18,350.00	0.00	0.00	0.00	0.00	0.00	18,350.00	0.00
55	coiling counter door labor	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
56	overhead coiling door labor	7,400.00	0.00	0.00	0.00	0.00	0.00	7,400.00	0.00
57	storefront labor	40,900.00	0.00	0.00	0.00	0.00	0.00	40,900.00	0.00
58	glazing labor	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
59	mirriors labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
60	ceiling tile mat.	27,880.00	0.00	0.00	0.00	0.00	0.00	27,880.00	0.00
61	ceiling tile grid mat.	26,430.00	0.00	0.00	0.00	0.00	0.00	26,430.00	0.00
62	ceiling grid labor	9,990.00	0.00	0.00	0.00	0.00	0.00	9,990.00	0.00
63	ceiling tile labor	5,270.00	0.00	0.00	0.00	0.00	0.00	5,270.00	0.00

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64	vct labor	23,400.00	0.00	0.00	0.00	0.00	0.00	23,400.00	0.00
65	floor supplies	7,790.00	0.00	0.00	0.00	0.00	0.00	7,790.00	0.00
66	wood floor systems	5,590.00	0.00	0.00	0.00	0.00	0.00	5,590.00	0.00
67	rubber tile mat.	940.00	0.00	0.00	0.00	0.00	0.00	940.00	0.00
68	rubber tile labor	50.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00
69	wall base mat.	2,420.00	0.00	0.00	0.00	0.00	0.00	2,420.00	0.00
70	wall base labor	2,140.00	0.00	0.00	0.00	0.00	0.00	2,140.00	0.00
71	treads and riser labor	4,820.00	0.00	0.00	0.00	0.00	0.00	4,820.00	0.00
72	lift rental	8,270.00	0.00	0.00	0.00	0.00	0.00	8,270.00	0.00
73	supervision	4,420.00	0.00	0.00	0.00	0.00	0.00	4,420.00	0.00
74	delivery labor	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
75	misc. labor general conditions	11,260.00	0.00	0.00	0.00	0.00	0.00	11,260.00	0.00
76	drywall mat.	1,980.00	0.00	0.00	0.00	0.00	0.00	1,980.00	0.00
77	drywall hanging labor	3,810.00	0.00	0.00	0.00	0.00	0.00	3,810.00	0.00
78	drywall finishing labor	3,270.00	0.00	0.00	0.00	0.00	0.00	3,270.00	0.00
79	insulation mat.	430.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00
80	insulation labor	310.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00
81	metal stud labor	22,090.00	0.00	0.00	0.00	0.00	0.00	22,090.00	0.00
82	dw/ms supplies	1,990.00	0.00	0.00	0.00	0.00	0.00	1,990.00	0.00
83	painting materials	13,900.00	0.00	0.00	0.00	0.00	0.00	13,900.00	0.00
84	interior painting labor	28,300.00	0.00	0.00	0.00	0.00	0.00	28,300.00	0.00

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85	exterior painting labor	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
86	resinous flooring	43,200.00	0.00	0.00	0.00	0.00	0.00	43,200.00	0.00
87	visual display unit labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
88	marker and tack board labor	3,750.00	0.00	0.00	0.00	0.00	0.00	3,750.00	0.00
89	plaque labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
90	dim. signage labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
91	panel signage	1,900.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00
92	wall and door protection labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
93	toilet partition labor	9,433.00	0.00	0.00	0.00	0.00	0.00	9,433.00	0.00
94	toilet acc.labor	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
95	hand dryer labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
96	fire protection labor	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
97	metal locker labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
98	canopy labor	12,025.00	0.00	0.00	0.00	0.00	0.00	12,025.00	0.00
99	knox box	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
100	knox box labor	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00
101	food service labor	41,207.00	0.00	0.00	0.00	0.00	0.00	41,207.00	0.00
102	manufactured casework mat.	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
103	manufactured casework labor	9,000.00	0.00	4,450.00	0.00	4,450.00	49.44	4,550.00	445.00
104	countertop material	5,400.00	0.00	0.00	0.00	0.00	0.00	5,400.00	0.00
105	countertop labor	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00

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106	fire suppression rough-in	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00
107	fire suppression finish	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
108	fire suppression site	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
109	hvac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	job setup	7,263.00	7,263.00	0.00	0.00	7,263.00	100.00	0.00	726.30
111	demo	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	4,000.00
112	rough plmb labor	235,312.00	70,593.60	47,062.40	0.00	117,656.00	50.00	117,656.00	11,765.60
113	finish plmb labor	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
114	hvac sheet metal labor	40,000.00	2,000.00	4,000.00	0.00	6,000.00	15.00	34,000.00	600.00
115	hvac sheet metal mat.	25,000.00	2,500.00	1,250.00	0.00	3,750.00	15.00	21,250.00	375.00
116	hvac pipe. vlvs,ftg. labor	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00
117	hvac eq labor	97,580.00	0.00	0.00	0.00	0.00	0.00	97,580.00	0.00
118	insulation	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
119	controls	54,000.00	0.00	7,381.00	0.00	7,381.00	13.67	46,619.00	738.10
120	test and balance	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
121	chemical treatment	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
122	geo thermal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	submittals	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
124	mob	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
125	drilling mat.and labor	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00
126	piping labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00

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. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 4
PERIOD TO: 9/3/2020

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. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	piping mat.	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
128	excavating and backfill mat and labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
129	safety	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
130	supervision	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
131	demob.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
132	flushing and purging	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
133	antifreeze	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
134	electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
135	mob.	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
136	demo	18,245.00	18,245.00	0.00	0.00	18,245.00	100.00	0.00	1,824.50
137	sitework	30,812.00	0.00	0.00	0.00	0.00	0.00	30,812.00	0.00
138	1st floor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	feeder install	42,985.00	0.00	0.00	0.00	0.00	0.00	42,985.00	0.00
140	dist. install	8,512.00	0.00	0.00	0.00	0.00	0.00	8,512.00	0.00
141	lighting install	35,613.80	0.00	0.00	0.00	0.00	0.00	35,613.80	0.00
142	in wall rough in	31,975.13	0.00	0.00	0.00	0.00	0.00	31,975.13	0.00
143	overhead branch power and lighting rough-in	60,010.00	0.00	0.00	0.00	0.00	0.00	60,010.00	0.00
144	device install	7,969.00	0.00	0.00	0.00	0.00	0.00	7,969.00	0.00
145	fire alarm rough in	10,750.00	0.00	0.00	0.00	0.00	0.00	10,750.00	0.00
146	2nd floor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	dist. install	461.00	0.00	0.00	0.00	0.00	0.00	461.00	0.00

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APPLICATION NO: 4
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Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	lighting install	3,241.00	0.00	0.00	0.00	0.00	0.00	3,241.00	0.00
149	overhead branch power and lighting rough-in	5,901.00	0.00	0.00	0.00	0.00	0.00	5,901.00	0.00
150	fire alarm rough in	6,630.00	0.00	0.00	0.00	0.00	0.00	6,630.00	0.00
151	device install	1,453.00	0.00	0.00	0.00	0.00	0.00	1,453.00	0.00
152	low voltage install	126,753.00	0.00	0.00	0.00	0.00	0.00	126,753.00	0.00
153	general materials	58,404.00	0.00	0.00	0.00	0.00	0.00	58,404.00	0.00
154	alternate #1	11,248.00	0.00	0.00	0.00	0.00	0.00	11,248.00	0.00
155	alternate #2	1,736.00	0.00	0.00	0.00	0.00	0.00	1,736.00	0.00
156	testing and closeout	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
157	site clearing	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
158	grading	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
159	earthmoving	35,840.00	32,256.00	0.00	0.00	32,256.00	90.00	3,584.00	3,225.60
160	dewatering	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
161	heavy duty pavement labor	59,641.00	0.00	0.00	0.00	0.00	0.00	59,641.00	0.00
162	wheel stops labor	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
163	stripe lot	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
164	chainlink fence and gate	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
165	dumpster gate	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
166	exterior pedestrian rail	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
167	sod	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
168	erosion control blanket	2,940.00	0.00	0.00	0.00	0.00	0.00	2,940.00	0.00

AIA Type Document
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207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Early Learning Ctr
206 Reasor Ave.
Taylorsville, KY 40071

APPLICATION NO: 4
PERIOD TO: 9/3/2020

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. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	blanket install	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
170	seed and straw	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00
171	topsoil placement	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
172	storm pipe mat.	15,140.00	0.00	0.00	0.00	0.00	0.00	15,140.00	0.00
173	4" hdpe labor	4,940.00	0.00	0.00	0.00	0.00	0.00	4,940.00	0.00
174	6" pvc labor	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
175	6" hdpe labor	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
176	8" pvc labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
177	12" hdpe labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
178	12" rcp labor	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00
179	subdrainage labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
180	drop box mat	4,500.00	0.00	4,500.00	0.00	4,500.00	100.00	0.00	450.00
181	drop box labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
182	storm castings mat.	2,468.00	0.00	2,468.00	0.00	2,468.00	100.00	0.00	246.80
183	downspout boots mat.	4,809.00	0.00	0.00	0.00	0.00	0.00	4,809.00	0.00
184	downspout boot install	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
185	trench drain mat	4,809.00	0.00	0.00	0.00	0.00	0.00	4,809.00	0.00
186	trench drain labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
187	trench backfill	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
188	fabric	590.00	0.00	0.00	0.00	0.00	0.00	590.00	0.00
189	temp fence	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	750.00

AIA Type Document

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CONTRACT FOR: Spencer Co. Early Learning Ctr.Phase I

CONTRACT DATE: 4/28/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	silt fence	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	210.00
191	temp. toilet	7,560.00	756.00	756.00	0.00	1,512.00	20.00	6,048.00	151.20
192	site trailer	7,000.00	700.00	700.00	0.00	1,400.00	20.00	5,600.00	140.00
193	final cleaning	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00
194	temp heat	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
195	layout	5,000.00	500.00	4,000.00	0.00	4,500.00	90.00	500.00	450.00
196	travel	21,400.00	4,280.00	3,210.00	0.00	7,490.00	35.00	13,910.00	749.00
197	project sign	500.00	500.00	0.00	0.00	500.00	100.00	0.00	50.00
198	dumpsters	8,400.00	420.00	840.00	0.00	1,260.00	15.00	7,140.00	126.00
199	equipment rental	5,000.00	250.00	500.00	0.00	750.00	15.00	4,250.00	75.00
200	temp power	12,000.00	600.00	0.00	0.00	600.00	5.00	11,400.00	60.00
201	allowance 2 400 yds.	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00
202	lean concrete fill	41,680.00	0.00	0.00	0.00	0.00	0.00	41,680.00	0.00
203	alternate #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	demo	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	300.00
205	cmu block labor	7,900.00	0.00	0.00	0.00	0.00	0.00	7,900.00	0.00
206	interior painting mat.	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
207	interior painting labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
208	door frame labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
209	doors and hardware labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
210	toilet acc. labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

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211	signage labor	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
212	install existing cubbies labor	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
213	infill trench labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
214	casework mat.	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
215	casework labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
216	drywall labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
217	ceiling labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
218	ceiling mat.	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
219	drywall mat.	988.00	0.00	0.00	0.00	0.00	0.00	988.00	0.00
220	resilent flooring and base	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
221	plumbing rough in	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
222	hvac rough in	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
223	plumbing finish	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
224	hvac finish	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
225	alternate #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226	sidewalk labor	6,464.00	0.00	0.00	0.00	0.00	0.00	6,464.00	0.00
227	footing labor	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
228	canopy piers	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
229	gravel under walks labor	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00
230	8" roof drain	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
231	excavation and grading	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

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232	masonry for canopy labor	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
233	canopy	38,161.60	0.00	0.00	0.00	0.00	0.00	38,161.60	0.00
234	alternate #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	asphalt paving	4,824.00	0.00	0.00	0.00	0.00	0.00	4,824.00	0.00
236	alternate #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	asphalt paving	10,237.00	0.00	0.00	0.00	0.00	0.00	10,237.00	0.00
238	pipe bollard footer	218.40	0.00	0.00	0.00	0.00	0.00	218.40	0.00
239	pipe bollards	849.00	0.00	0.00	0.00	0.00	0.00	849.00	0.00
240	labor for install	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
241	bond	52,000.00	52,000.00	0.00	0.00	52,000.00	100.00	0.00	5,200.00
	REPORT TOTALS	$3,548,761.93	$489,746.10	$103,757.90	$0.00	$593,504.00	16.72	$2,955,257.93	$59,350.40

Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509
Billing through: September 3, 2020

Spencer County Early Learning Center
Application #2

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	Eckart	248,362.21	2,073.88	14,411.85		16,485.73	231,876.48
2	Johnson Controls	31,657.86		3,794.46		3,794.46	27,863.40
3	MMI of Kentucky	37,000.00	12,065.55			12,065.55	24,934.45
4	IMI - Irving Materials Inc.	75,900.07	984.00	44,730.00		45,714.00	30,186.07
5	Rogers Group	32,700.00	3,102.93			3,102.93	29,597.07
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00				0.00	152,300.00
8	Atlas	90,673.00				0.00	90,673.00
9	Lee Brick & Block	90,000.00				0.00	90,000.00
10	Cornell Cookson	10,195.00				0.00	10,195.00
11	Manning	219,018.00				0.00	219,018.00
12	L&W	12,000.00				0.00	12,000.00
13	Ohio Valley	10,000.00				0.00	10,000.00
14	Gilford Johnson	9,000.00				0.00	9,000.00
15	Tennessee Valley Metals	22,732.00				0.00	22,732.00
16	Plumbers Supply	190,000.00		852.96		852.96	189,147.04
17	Thermal Equipment	282,665.00				0.00	282,665.00
18	Allied Technology	24,400.00		6,600.00		6,600.00	17,800.00
19	Blackmore & Glunt	13,015.00				0.00	13,015.00
20	CIM	44,000.00				0.00	44,000.00
21	Plumbers Supply	9,000.00				0.00	9,000.00
22	Dixie, LLC	57,700.00				0.00	57,700.00
	Totals	1,699,318.14	18,226.36	70,389.27	0.00	88,615.63	1,610,702.51

Sandra Fulton
Sandra Fulton

September 3, 2020

Eckart Supply
2306 Plantside Drive
Louisville, KY 40299

Scope:
panels, switchboards

PO # 1

PO Amount $248,362.21

Date	**Invoice**	**Amount**
8/7/20	S100629279.001	4,494.19
8/7/20	S100329279.002	115.44
8/7/20	S100329279.003	47.82
8/10/20	S100329880.001	233.56
8/10/20	S100329884.001	1,897.29
8/10/20	S100329884.002	18.72
8/10/20	S100329884.003	308.34
7/24/20	100323742.001	1,125.38
8/14/20	100329884.004	200.49
8/14/20	100331728.001	493.62
8/14/20	100332129.001	603.02
8/17/20	100330570.001	194.20
8/18/20	100329884.005	51.39
8/18/20	100332932.001	91.48
8/21/20	100330468.001	279.65
8/21/20	100332235.001	229.94
8/21/20	100332235.002	96.88
8/21/20	100332235.003	55.05
8/21/20	100332235.004	229.14
8/21/20	100332235.005	153.00
8/21/20	100332235.006	237.27
8/21/20	100332235.007	208.80
8/21/20	100332235.008	606.60
8/21/20	100335328.001	221.82
8/24/20	100335328.002	135.96
8/25/20	100329884.006	19.60
8/25/20	100330570.002	116.73
8/28/20	100337824.001	1,131.01
8/28/20	100337831.001	737.98
9/1/20	100335328.003	77.48
	Invoices total	14,411.85

Total billed this pay app	**14,411.85**
Pay app #1	2,073.88
Total billed to date	16,485.73
PO balance	**231,876.48**

Eckart WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/07/2020	S100329279.001

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
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/07/2020	08/06/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ft	40ft	CON 31/2PVC40 3 1/2" PVC SCH-40 CONDUIT PIPE	161.223/c	64.49
200ft	200ft	CON 3EMT 3" EMT CONDUIT PIPE	452.548/c	905.10
500ft	500ft	CON 21/2EMT 2 1/2" EMT CONDUIT PIPE	356.993/c	1784.97
400ft	400ft	CON 2EMT 2" EMT CONDUIT PIPE	235.085/c	940.34
100ft	100ft	CON 11/2EMT 1 1/2" EMT CONDUIT PIPE	200.925/c	200.93
50ea	50ea	RAC 2150 2-1/2" EMT-RIG STEEL SS CPLG	2.841/ea	142.05
20ea	20ea	RAC 2152 3" EMT-RIG STEEL SS CPLG	2.943/ea	58.86
40ea	40ea	RAC 2028 2" EMT STL SS CPLG	1.150/ea	46.00
10ea	10ea	RAC 2026 1-1/2" EMT STEEL SS CPLG	0.950/ea	9.50
60ea	60ea	BLI B2014PAZN STRUT STRAP 21/2" RIGID (EMT)	0.854/ea	51.24
30ea	30ea	BLI B2015PAZN STRUT STRAP 3" RIGID (EMT)	0.935/ea	28.05
50ea	50ea	BLI B2006PAZN STRUT STRAP 2 EMT	0.828/ea	41.40
20ea	20ea	BLI B2005PAZN STRUT STRAP 1 1/2 EMT	0.588/ea	11.76
3ea	3ea	CUL 39820 #10 PAN HD PLASTIC ANCHOR KIT	6.818/ea	20.45
200ea	200ea	CUL 60320J 1/4 X 1-1/4 HWH TAPCON	18.909/c	37.82

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/07/2020	S100329279.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	CUL 40135J HEX NUT 3/8-16 ZN	7.584/c	15.17
400ea	400ea	CUL 40743J FENDER WASHER 3/8 X 11/4	10.714/c	42.86
50ea	50ea	RAC 257 4 11/16 SQ BOX 1/2 & 3/4 KO	1.347/ea	67.35
50ea	50ea	FAS DI3816 ANCHOR DROP IN STEEL 3/8-16 FAS 6306SD	51.700/c	25.85

Aug 07 2020 at 8:19AM M000025082

David Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	4494.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4494.19

Printed By: ZSEAN on 8/10/2020 7:01:49 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/07/2020	S100329279.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	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
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/07/2020	08/06/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	WIC 12SOLTHHNBK 12 SOL THHN BLACK COPPER 500	95.646/m	47.82
500ft	500ft	WIC 12SOLTHHNGN 12 SOL THHN GREEN CU WIRE 500	95.646/m	47.82
50ea	50ea	RAC 832 4 11/16" SQ BLANK COVER FLAT	0.396/ea	19.80

Aug 07 2020 at 8:19AM M000025082

David Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	115.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	115.44

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/07/2020	S100329279.003

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
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/07/2020	08/06/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	WIC 12SOLTHHNBL 12 SOL THHN BLUE CU WIRE 500	95.646/m	47.82

Aug 07 2020 at 8:19AM M000025082

David Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	47.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	47.82

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Corydon
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CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/10/2020	S100329880.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	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
ARROW ELECTRIC
4325 SHEPHERDSVILLE ROAD
LOUISVILLE, KY 40218-3390

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	08/10/2020	08/07/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
34ea	34ea	RAC 167 OCT BOX 4 X 21/8 W/1/2-3/4 KO	1.682/ea	57.19
34ea	34ea	CAD 512HD HEAVY DUTY 24" BOX HANGER	512.371/c	174.21
34ea	34ea	BRI 9791 1/2" PLASTIC SNAP-IN BUSHING	6.365/c	2.16

Aug 10 2020 at 9:52AM   N000025110

dusin

dusin   S100329880.001

Invoice is due by 09/25/2020

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

Subtotal	233.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	233.56

Eckart
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Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
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Invoice

INVOICE DATE	INVOICE NUMBER
08/10/2020	S100329884.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 2

BILL TO:

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

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/10/2020	08/07/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ft	200ft	CON 4PVC40 4" PVC SCH-40 CONDUIT PIPE	175.120/c	350.24
4ea	4ea	CON 4PVC903680 4" SCH80 90DEG ELL--36RAD	31.219/ea	124.88
500ft	500ft	CON 31/2PVC40 3 1/2" PVC SCH-40 CONDUIT PIPE	161.223/c	806.12
7ea	7ea	CON 3PVC903680 3" SCH 80 ELL--36" RADIUS	22.910/ea	160.37
100ea	100ea	CON 4X3BASE 4X3 PVC BASE SPACER	134.422/c	134.42
95ea	95ea	CON 4X3INTER CANTEX 4X3 INTERMEDIATE SPACER	114.791/c	109.05
2ea	2ea	MIL 31-106 2" X 1000' ELE DETECTABLE TAPE	22.625/ea	45.25
3ea	3ea	HER 2236S QT UNI-WELD REG BODY CEMENT	9.000/ea	27.00
3ea	3ea	HER 9336S QT UNI-WELD PVC CLEAR PRIMER	9.000/ea	27.00
7ea	7ea	CON 31/2PVCCPLG 3 1/2" PVC CONDUIT COUPLING	166.520/c	11.66
1ea	1ea	WIE SC242406NK 24"X24"X6" N1 SCR CVR PULL BOX	101.303/ea	101.30

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/10/2020	S100329884.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Aug 10 2020 at 12:53PM M000025120 Brandon Multiple Orders		

Invoice is due by 09/25/2020

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

Subtotal	1897.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1897.29

Printed By: ZSEAN on 8/10/2020 7:01:49 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/10/2020	S100329884.002

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
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/10/2020	08/07/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	CON 31/2PVCFA 3 1/2 PVC CONDUIT FIP ADAPTER	267.390/c	18.72

Aug 10 2020 at 12:53PM M000025170

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	18.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	18.72

Printed By: ZSEAN on 8/10/2020 7:01:49 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/10/2020	S100329884.003

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 EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/10/2020	08/07/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	6ea	CON 31/2RIG90 3 1/2" RIGID CONDUIT 90 ELL	5138.966/c	308.34

Aug 10 2020 at 12:53PM M000025120

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	308.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	308.34

Printed By: ZSEAN on 8/10/2020 7:01:49 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
07/24/2020	S100323742.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 2

BILL TO:

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

SHIP TO:

[redacted]
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	07/24/2020	07/23/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	BRI TWB53 1" POLYETHYLENE EMT BUSHING	34.380/c	34.38
100ea	100ea	MIN 2B SIZE-2 1" RIG/EMT MINNIE	37.874/c	37.87
100ea	100ea	CAD CAT64HP 4IN JAY HOOK GALVANIZED	459.138/c	459.14
100ea	100ea	CAD CAT32HP 2" DIA "J" HOOK CABLE SUPPORT	236.700/c	236.70
2ea	2ea	RUS 203038 SAFETY RED MARKING PAINT	6.821/ea	13.64
100ea	100ea	MIN 1B SIZE-1 3/4" RIG/EMT MINNIE	30.659/c	30.66
2ea	2ea	CUL 60444 ANCHOR DROP SET TOOL 3/8	12.267/ea	24.53
5ea	5ea	MIL 48-20-7571 1/2 X 6 SDS DRILL BIT	5.683/ea	28.42
200ea	200ea	CUL 55416J 3/8-16 X 1 HCS GR2 Z	17.288/c	34.58
100ft	100ft	BLI ATR-3/8X120ZN ALLTHREAD ROD 3/8-16X10 ZN	0.550/ft	55.00
50ea	50ea	BLI B201ZN STRUT SQUARE WASHER 3/8	0.426/ea	21.30
100ft	100ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L	1.250/ft	125.00
200ea	200ea	CUL 40135J HEX NUT 3/8-16 ZN	7.963/c	15.93
200ea	200ea	CUL 40535J LOCK WASHER 3/8 ZN	4.113/c	8.23

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/24/2020	S100323742.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Jul 24 2020 at 11:04AM M000024705 Brandon Brandon S100323742.001		

Invoice is due by 08/25/2020

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

Subtotal	1125.38
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1125.38

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2020	S100329884.004

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

[redacted]
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/14/2020	08/07/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
50ea	50ea	CAD 812MB18S B18 COMBINATION BOX/CONDUIT HANGER 1/2IN 3/4IN EMT W/SCREW	400.973/ea	200.49

Aug 14 2020 at 12:06PM N000025249

Brandon Multiple Orders

Subtotal	200.49
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	200.49

Invoice is due by 09/25/2020

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

Printed By: ZSEAN on 8/14/2020 7:01:57 PM EDT

Eckart WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2020	S100331728.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 2

BILL TO:

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

SHIP TO:

[illegible]
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/14/2020	08/13/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	BLI B2002PAZN STRUT STRAP 3/4 EMT	0.375/ea	37.50
21ea	21ea	BLI B2016PAZN STRUT STRAP 31/2" RIGID (EMT)	0.982/ea	20.62
2ea	2ea	WIE SC121204NK 12"X12"X4" N1 SCR CVR PULL BOX	23.964/ea	47.93
50ea	50ea	RAC 2083 3/4" EMT 1-HOLE STRAP	7.380/c	3.69
5ea	5ea	MIL 49-56-5120 1-1/8 HOLE SAW	5.760/ea	28.80
5ea	5ea	MIL 49-56-7010 3/8 HOLE SAW ARBOR - TO 1-3/16	8.670/ea	43.35
5ea	5ea	MIL 49-56-5100 7/8 HOLE SAW	5.452/ea	27.26
5ea	5ea	MIL 49-56-5140 1-3/8 HOLE SAW	6.083/ea	30.42
100ea	100ea	FAS 12-24X11/4TEK5 12-24X1-1/4 HWH TEK 5 BUILDEX	16.800/c	16.80
100ft	100ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L	1.250/ft	125.00
1ea	1ea	WIE SC242408NK 24"X24"X8" N1 SCR CVR PULL BOX	112.251/ea	112.25

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/14/2020	S100331728.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Aug 14 2020 at 12:06PM M000025249		
		Brandon		
		Brandon Multiple Orders		

Invoice is due by 09/25/2020

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

Subtotal	493.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	493.62

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/14/2020	S100332129.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

[redacted]
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/14/2020	08/13/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	WIC 10SOLTHHNBK 10 SOL THHN BLACK CU WIRE 500	163.949/m	163.95
1000ft	1000ft	WIC 10SOLTHHNRD 10 SOL THHN RED CU WIRE 500	163.949/m	163.95
1000ft	1000ft	WIC 12SOLTHHNGN 12 SOL THHN GREEN CU WIRE 500	104.782/m	104.78
500ft	500ft	WIC 12SOLTHHNRD 12 SOL THHN RED COPPER 500	104.782/m	52.39
500ft	500ft	WIC 12SOLTHHNWH 12 SOL THHN WHITE COPPER 500	104.782/m	52.39
1000ea	1000ea	CUL 14809J 8X1/2 PH WAFER DRYWALL SCREW	2.416/c	24.16
20ea	20ea	MIL 48-00-5184 6" 18TPI SAWZALL BLADE	2.070/ea	41.40

Aug 14 2020 at 12:06PM M000025249

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	603.02
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	603.02

Printed By: ZSEAN on 8/14/2020 7:01:57 PM EDT

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/17/2020	S100330570.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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

SHIP TO:

[redacted]
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/17/2020	08/11/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	CON 31/2PVC903680 3-1/2" X 36 PVC 90 ELL SCH 80	2774.258/c	194.20

Aug 17 2020 at 10:57AM N000025281

Brandon

Brandon S100330570.001

Subtotal	194.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	194.20

Invoice is due by 09/25/2020

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

Additional freight charges may apply.

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Eckart

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Invoice

INVOICE DATE	INVOICE NUMBER
08/18/2020	S100329884.005

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
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TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/18/2020	08/07/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CON 31/2RIG90 3 1/2" RIGID CONDUIT 90 ELL	5138.966/c	51.39

Aug 18 2020 at 10:42AM

N000025314

Brandon

Brandon

Multiple Orders

Subtotal	51.39
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	51.39

Invoice is due by 09/25/2020

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

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INVOICE DATE	INVOICE NUMBER
08/18/2020	S100332932.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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SHIP TO:

[illegible]
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/18/2020	08/17/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	RAC 2142 3" EMT-RIG-IMC STEEL SS CONN	3.450/ea	13.80
13ea	13ea	RAC 2140 2-1/2" EMT-RIG STL SS CONN	2.840/ea	36.92
4ea	4ea	RAC 2128 2" EMT STEEL SS INSUL CONN	1.320/ea	5.28
2ea	2ea	BRI 328 3" PLASTIC BUSHING	100.650/c	2.01
4ea	4ea	BRI 327 2 1/2" PLASTIC BUSHING	80.861/c	3.23
2ea	2ea	BRI 326 2" PLASTIC BUSHING	37.706/c	0.75
1ea	1ea	CON 21/2EMT90 2 1/2" EMT CONDUIT 90 ELL	1392.953/c	13.93
15ea	15ea	MIN 6B SIZE-6 2-1/2" RIG/EMT MINNIE	103.748/c	15.56

Aug 18 2020 at 10:42AM M000025314

Brandon

Brandon Multiple Orders

Subtotal	91.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	91.48

Invoice is due by 09/25/2020

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

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Invoice

INVOICE DATE	INVOICE NUMBER
08/21/2020	S100330468.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/10/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
7ea	7ea	CON 31/2PVC903680 3-1/2" X 36 PVC 90 ELL SCH 80	3994.931/c	279.65

Aug 21 2020 at 2:43PM M000025452

Brandon

Brandon S100330468.001

Invoice is due by 09/25/2020

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

Subtotal	279.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	279.65

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Invoice

INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.001

REMIT TO:
Eckart Corydon
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SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
24ea	24ea	WIREMOLD V2411M	5.089/ea	122.14
14ea	14ea	WIREMOLD V2448	7.700/ea	107.80
		Subtotal		229.94

Aug 21 2020 at 1:21PM M000025426

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	229.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	229.94

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INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.002

REMIT TO:
Eckart Corydon
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206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
40ea	40ea	WIREMOLD 5781 1/2IN BOX CONNECTOR	2.422/ea	96.88
		Subtotal -------		96.88

Aug 21 2020 at 1:21PM M000025426

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	96.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	96.88

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INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.003

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1 of 1

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206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
150ea	150ea	WIREMOLD V5703	0.367/ea	55.05
		Subtotal -------		55.05

Aug 21 2020 at 1:21PM M000025426

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	55.05
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	55.05

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INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.004

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206 REASOR AVENUE
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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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
37ea	37ea	WIREMOLD V5748 1 GANG BOX	5.667/ea	209.68
70ea	70ea	WIREMOLD 702	0.278/ea	19.46
		Subtotal -------		229.14

Aug 21 2020 at 1:21PM
M000025426

Brandon

Brandon
Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	229.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	229.14

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Invoice

INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.005

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
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
15ea	15ea	WIREMOLD V5748-2 2GANG BOX	10.200/ea	153.00
		Subtotal -------		153.00

Aug 21 2020 at 1:21PM M000025426

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	153.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	153.00

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Invoice

INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.006

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	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
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	30ea	WIREMOLD V711	1.389/ea	41.67
200ea	200ea	WIREMOLD V2400C	0.978/ea	195.60
		Subtotal -------		237.27

Aug 21 2020 at 1:21PM

M000025426

Brandon

Brandon

Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	237.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	237.27

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INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.007

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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207 W. MAIN STREET
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SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	WIREMOLD V2400B-10	1.044/ea	208.80
		Subtotal -------		208.80

Aug 21 2020 at 1:21PM M000025426

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	208.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	208.80

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INVOICE DATE	INVOICE NUMBER
08/21/2020	S100332235.008

REMIT TO:
Eckart Corydon
426 Quarry Road
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PAGE NO. 1 of 1

BILL TO:

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207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/14/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
600ea	600ea	WIREMOLD V700	1.011/ea	606.60
		Subtotal -------		606.60

Aug 21 2020 at 2:42PM   M000025452

Brandon

Brandon   Multiple Orders

Subtotal	606.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	606.60

Invoice is due by 09/25/2020

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

Printed By: ZSEAN on 8/21/2020 7:02:03 PM EDT

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INVOICE DATE	INVOICE NUMBER
08/21/2020	S100335328.001

REMIT TO:
Eckart Corydon
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PAGE NO.
1 of 1

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206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/21/2020	08/21/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	BRI 1179 3"-2 1/2" MALL REDUCE BUSHING	2293.493/c	45.87
2ea	2ea	BRI 1176 2 1/2"-2" REDUCER BUSHING	1833.859/c	36.68
2ea	2ea	CON 3EMT90 3" EMT CONDUIT 90 ELL	2051.941/c	41.04
10ea	10ea	RAC 2152 3" EMT-RIG STEEL SS CPLG	2.790/ea	27.90
5ea	5ea	CON 4PVCCPLG 4" PVC CONDUIT COUPLING	179.324/c	8.97
1ea	1ea	CON 21/2RIG90 2 1/2" RIGID CONDUIT 90 ELL	2766.630/c	27.67
20ft	20ft	CON 21/2PVC40 2 1/2" PVC SCH-40 CONDUIT PIPE	107.094/c	21.42
1ea	1ea	CON 21/2RIGCPLG 2 1/2" RIGID CONDUIT COUPLING	929.685/c	9.30
2ea	2ea	CON 21/2PVCFA 2 1/2 PVC CONDUIT FIP ADAPTER	148.393/c	2.97

Aug 21 2020 at 2:42PM M000025452

Brandon

Brandon Multiple Orders

Invoice is due by 09/25/2020

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

Subtotal	221.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	221.82

Printed By: ZSEAN on 8/21/2020 7:02:03 PM EDT

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INVOICE DATE	INVOICE NUMBER
08/24/2020	S100335328.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

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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	08/24/2020	08/21/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	BRI LR-48CG 3" LR--COVER--GASKET	5681.672/c	56.82
1ea	1ea	RAC 1810 2-1/2 RIGID COMP. CONNECTOR	79.144/ea	79.14

Aug 24 2020 at 12:41PM M000025464

Brandon

Brandon S100335328.002

Invoice is due by 09/25/2020

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

Additional freight charges may apply.

Subtotal	135.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	135.96

Printed By: ZSEAN on 8/24/2020 7:01:26 PM EDT

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INVOICE DATE	INVOICE NUMBER
08/25/2020	S100329884.006

REMIT TO:
Eckart Corydon
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C/O ARROW ELECTRIC
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	08/25/2020	08/07/2020

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	19.60
Tax	0.00
Payments	0.00
Amount Due	19.60

Printed By: ZSEAN on 8/25/2020 7:02:23 PM EDT

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INVOICE DATE	INVOICE NUMBER
08/25/2020	S100330570.002

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1 of 1

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207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	08/25/2020	08/11/2020

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	116.73
Tax	0.00
Payments	0.00
Amount Due	116.73

Printed By: ZSEAN on 8/25/2020 7:02:23 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/28/2020	S100337824.001

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
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/28/2020	08/27/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	CUL 40725J	7.779/c	15.56
		FENDER WASHER 1/4 X 11/4		
100ea	100ea	CUL 53006J	4.532/c	4.53
		MACH SCREW RD COMBO 1/4 X 3/8		
1ea	1ea	CON 21/2PVCCPLG	70.290/c	0.70
		2 1/2" PVC CPLG		
2ea	2ea	CUL 39820	6.818/ea	13.64
		#10 PAN HD PLASTIC ANCHOR KIT		
1000ft	1000ft	MCS OL12/2	360.000/m	360.00
		MCSOL 12/2 MC SOL 250		
		BK/WH		
500ft	500ft	MCS OL12/3	615.000/m	307.50
		MCSOL 12/3 MC SOL 250		
480ea	480ea	ARL 4010AST	78.816/c	378.32
		SNAP-2-IT 3/8 MC/AP CONNECTOR		
2ea	2ea	CON 2EMT90	637.821/c	12.76
		2" EMT CONDUIT 90 ELL		
100ea	100ea	RAC 2123	0.200/ea	20.00
		3/4" EMT STL SS INS CONN		
100ea	100ea	RAC 2023	0.180/ea	18.00
		3/4" EMT STEEL SS CPLG		

** Continued on Next Page **

Eckart WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/28/2020	S100337824.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Aug 28 2020 at 11:33AM M000025597		
		Brandon Multiple Orders		

Invoice is due by 10/25/2020

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

Subtotal	1131.01
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1131.01

Printed By: ZSEAN on 8/28/2020 7:02:01 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/28/2020	S100337831.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	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
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/28/2020	08/27/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1000ft	1000ft	WIC 8THHNBK1000	283.154/m	283.15
		8 STR THHN BLACK CU WIRE 1000		
1000ft	1000ft	WIC 8THHNRD1000	283.154/m	283.15
		8 STR THHN RED CU WIRE 1000		
1000ft	1000ft	WIC 10STRTHHNGN	171.679/m	171.68
		10 STR THHN GREEN CU WIRE 500		

Aug 28 2020 at 11:33AM M000025597

Brandon Multiple Orders

Invoice is due by 10/25/2020

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

Subtotal	737.98
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	737.98

Printed By: ZSEAN on 8/28/2020 7:02:01 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
09/01/2020	S100335328.003

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 EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
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	09/01/2020	08/21/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	BRI LL-48CG 3" LL CVR/GASK COND BDY	7747.735/c	77.48

Sep 01 2020 at 10:33AM M000025673

Brandon

Brandon S100335328.003

Invoice is due by 10/25/2020

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

Subtotal	77.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	77.48

Printed By: ZSEAN on 9/1/2020 7:02:20 PM EDT

Johnson Controls Fire Protection LP
10610 Bluegrass Parkway
Louisville, KY 40299

Scope: fire alarm

PO # 2

PO Amount **$31,657.86**

Date	**Invoice**	**Amount**
6/25/20	41388413	3,794.46
	Invoices total	3,794.46

Total billed this pay app **3,794.46**

Pay app #

Total billed to date 3,794.46

PO balance **27,863.40**

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41388413	06/25/2020	#47741

TERMS	INVOICE TYPE
NET30	Standard Invoice

LOUISVILLE
10610 Bluegrass Pkwy
LOUISVILLE KY 402992212
Phone: (502) 318-0500

BILL TO: 233-000410540
Spencer County Board of Educat
207 W Main St
TAYLORSVILLE KY 40071-8619

PROJECT: 233-618883401
Spencer County Board of Educat
206 Reasor Avenue
Po Box 250
TAYLORSVILLE KY 40071-0250

INVOICE SUMMARY

TOTAL P.O.	-	$31,657.86	INVOICE SUBTOTAL	-	$3,794.46
INVOICED TO DATE	-	$3,794.46	LESS RETAINAGE	-	$0.00
DUE THIS INVOICE	-	$3,794.46	SUBTOTAL	-	$3,794.46
REMAINING TO INVOICE	-	$27,863.40	SALES TAX	-	$0.00
			TOTAL INVOICE	-	$3,794.46

Please direct inquiries to our local branch office listed above. **PAY THIS AMOUNT** ▷ **$3,794.46**

INVOICE DETAIL

LABOR PROGRESS SPENCER CO EARLY

TOTAL LABOR THIS INVOICE: $3,794.46

RECEIVED
JUL 01 2020

Comments

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT **$3,794.46**

BILL TO 233-000410540 Spencer County Board of Educa INVOICE NUMBER 41388413

SHIP TO 233-000403256 Spencer County Board of Educa INVOICE DATE 06/25/2020

CUSTOMER P.O. #47741

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

70003794464l388413

43-M999

233 41388413 000410540

IMI
1440 Selinda Avenue
Lexington, KY 40213

Scope: concrete/grout

PO # 4

PO Amount **$75,900.07**

Date	**Invoice**	**Amount**
8/7/20	20475516	29,820.00
8/10/20	20475890	14,910.00
	Invoices total	44,730.00

Total billed this pay app	**44,730.00**
Pay app #1	984.00
Total billed to date	45,714.00
PO balance	**30,186.07**

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

Customer Acct#	Invoice Date	Invoice #
104394	08/07/2020	20475516
Total Due if Paid by	09/10/2020	$29,064.00
Total Due if Paid after	09/10/2020	$29,820.00

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

P.O. No.	Job No.	Project No.	Order No.
DPO#4	BILL	812360	3333

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	8126FG	2500-N-7BAG-FINE GROUT	252.00	cy	117.00	29,484.00
878	31	ENVIRONMENTAL FEE	28.00	ea	12.00	336.00

* 87833085, 87833087, 87833088, 87833089, 87833090, 87833091, 87833092, 87833093
* 87833094, 87833095, 87833096, 87833097, 87833098, 87833100, 87833101, 87833102
* 87833103, 87833104, 87833105, 87833106, 87833107, 87833108, 87833109, 87833110
* 87833111, 87833112, 87833113, 87833114

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$756.00	09/10/2020	252.00 cy	$29,820.00	$.00	$29,820.00

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 2 *

Customer Acct#	Invoice Date	Invoice #
104394	08/07/2020	20475516
Total Due if Paid by	09/10/2020	$29,064.00
Total Due if Paid after	09/10/2020	$29,820.00

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

imi
Irving Materials, Inc.

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

INVOICE

Customer Acct#	Invoice Date	Invoice #
104394	08/10/2020	20475890

Total Due if Paid by	09/10/2020	$14,532.00
Total Due if Paid after	09/10/2020	$14,910.00

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

P.O. No.	Job No.	Project No.	Order No.
DPO#4	BILL	812360	3144

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	8126FG	2500-N-7BAG-FINE GROUT	126.00	cy	117.00	14,742.00
878	31	ENVIRONMENTAL FEE	14.00	ea	12.00	168.00

* 87833123, 87833124, 87833125, 87833126, 87833127, 87833128, 87833129, 87833130
* 87833131, 87833132, 87833134, 87833135, 87833137, 87833138

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$378.00	09/10/2020	126.00 cy	$14,910.00	$.00	$14,910.00

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

010107

Customer Acct#	Invoice Date	Invoice #
104394	08/10/2020	20475890

Total Due if Paid by	09/10/2020	$14,532.00
Total Due if Paid after	09/10/2020	$14,910.00

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

Plumber's Supply
1000 E. Main Street
Louisville, KY 40206

Scope: fixtures, piping

PO # 16

PO Amount **$190,000.00**

Date	**Invoice**	**Amount**
7/28/20	9567989	229.34
7/31/20	9571936	222.66
8/13/20	9584199	318.26
8/18/20	9587662	82.70
	Invoices total	852.96

Total billed this pay app	**852.96**
Pay app #1	3,102.93
Total billed to date	3,955.89
PO balance	**186,044.11**

INVOICE

INVOICE:	9567989
Invoice Date:	07/28/20
ORDER NUMBER:	11921498

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Please Remit Payment To:

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

Branch: 01 Louisville Main

Questions about this invoice?
Call 502-540-0346

4089 1 MB 0.439 E0207X 10346 D6421044641 S2 P7566393 0001:0001

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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL3	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-23 11:44:32	31709187	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	2	2	0	EA 1.0	CH3246 6 PVC DWV 1/16 BEND 05988	EA 1	24.2231	48.45
3	25	25	0	EA 1.0	CH3024 4 PVC DWV 1/4 ST BEND 05883	EA 1	6.0382	150.96
4	1	1	0	EA 1.0 Ordered As:	D606-4 6 X 4 PVC DWV INC-REDUCER M26513 CH1024.6	EA 1	26.4263	26.43
5	1	1	0	EA 1.0 Ordered As:	447-040 4 SCH40 PVC CAP PCAP4	EA 1	3.4964	3.50

0.75 um

Total Lines: 4

SUB-TOTAL	229.34
TAX	0.00
AMOUNT DUE	229.34

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE: 9571936
Invoice Date: 07/31/20
ORDER NUMBER: 11927780

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

41 2 SP 0.650 E0041X I0310 D6435406361 S2 P7567465 0001:0007

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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL4	PROX NET 60	09/25/20	09/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-07-29 14:14:21	31714878	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	10	10	0	EA 1.0	SC880-04P 4in DWV TECHNO TEST CAP Replaces T35-004 Ordered As: T35-004	EA 1	0.5200	5.20
2	5	5	0	EA 1.0	CH1166 6 PVC DWV CAP 06057	EA 1	19.4900	97.45
3	10	10	0	EA 1.0	OA31312 OATY 31312 32oz DAUBER CASE QTY 48	EA 1	1.9200	19.20
4	5	5	0	EA 1.0	QC-106 6in QWIK CAPS	EA 1	4.4500	22.25
5	3	3	0	EA 1.0	FE105664 6 x 4in CI/PVC TO CI/PVC FLEX CPLG	EA 1	14.6000	43.80
6	2	2	0	EA 1.0	48-00-5787 SAWZALL BL 14T 9LG TORCH 5PK BLADES (5)	EA 1	17.3800	34.76

Total Lines: 6

SUB-TOTAL	222.66
TAX	0.00
AMOUNT DUE	222.66

INVOICE

INVOICE: 9584199
Invoice Date: 08/13/20
ORDER NUMBER: 11941203

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

129 1 SP 0.500 E0129 I0271 06490141493 S2 P7613143 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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL5	PROX NET 60	10/25/20	10/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-08-11 14:34:17	31727174	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	3	3	0	CYL 1.0	PRESBTKG B TANK AND GAS 40 cf Full Tank 200psi+ @70F D.O.T. HAZMAT INFO: UN1001, ACETYLENE, DISSOLVED, CLASS: 2.1 TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	CYL 1	103.4700	310.41
2	3	3	0	EA 1.0	BTR B TANK ***RETURN EMPTY***	EA 1	-64.0900	-192.27
6	4	4	0	EA 1.0	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 1	10.6400	42.56
7	2	2	0	EA 1.0	CH1006 6 PVC DWV CPLG 06143	EA 1	8.1644	16.33
8	2	2	0	EA 1.0	CH3236 6 PVC DWV 1/8 ST BEND 06133	EA 1	21.7323	43.46
9	3	3	0	EA 1.0	CH3216 6 PVC DWV 1/8 BEND 06132	EA 1	18.3484	55.05
10	1	1	0	EA	CH4016.4	EA	31.2907	31.29

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE:	**9584199**
Invoice Date:	**08/13/20**
ORDER NUMBER:	**11941203**

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	6 X 4 PVC DWV SAN TEE 05768	1		
11	1	1	0	EA	CH1076.4	EA	11.4323	11.43
				1.0	6 X 4 PVC DWV FLUSH BUSHING 06144	1		

OK sun

Total Lines: 8

SUB-TOTAL	318.26
TAX	0.00
AMOUNT DUE	318.26

129 1 SP 0.500 E0129 I0272 D6490141493 S2 P7613143 0003:0003

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE:	9587662
Invoice Date:	08/18/20
ORDER NUMBER:	11944164

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

974 1 MB 0.439 E0197X I0436 D6503982501 S2 P7626501 0001:0001

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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL6	PROX NET 60	10/25/20	10/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-08-13 13:32:00	31730093	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	4	4	0	EA 1.0	FE105622 2in CI/PVC TO CI/PVC FLEX CPLG	EA 1	2.9496	11.80
2	4	4	0	EA 1.0	FE105644 4in CI/PVC TO CI/PVC FLEX CPLG	EA 1	4.9928	19.97
3	2	2	0	PK 1.0	20583-110R LNX 12 x 3/4in 10/14 tpi RECIP BLDE 5/PK	PK 1	25.4667	50.93

Dr. Su

Total Lines: 3

SUB-TOTAL	82.70
TAX	0.00
AMOUNT DUE	82.70

Allied Technology
3004 Eastpoint Parkway
Louisville, KY 40223

Scope: HVAC equipment

PO # 18

PO Amount **$24,400.00**

Date	**Invoice**	**Amount**
8/12/20	2181	500.00
8/13/20	2182	100.00
8/19/20	2121	6,000.00
	Invoices total	6,600.00

Total billed this pay app **6,600.00**

Pay app #

Total billed to date 6,600.00

PO balance **17,800.00**

Invoice

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

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

Invoice Number
ATK20-2121

Invoice Date
Aug 19, 2020

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1

Sold To:
SPENCER CO EARLY LEARNING CENTER
C/O GBMC
564 EASTERN BLVD
CLARKSVILLE, IN 47129

Ship to:
SPENCER CO EARLY LEARNING CENTER
C/O GBMC
206 REASOR AVE
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO EARLY	18	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
DC	Courier	8/15/20	9/18/20

Quantity	Item	Description	Unit Price	Extension
	G1	LOT OF SPIRAL DUCT & FITTINGS		6,000.00

30 Sum
2005/011152

Subtotal	6,000.00
Sales Tax	
Total Invoice Amount	6,000.00
Payment Received	
TOTAL	6,000.00

Check No:

Invoice

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

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

Invoice Number
ATK20-2181

Invoice Date
Aug 12, 2020

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1

Sold To:
SPENCER CO EARLY LEARNING CENTER
C/O GBMC
564 EASTERN BLVD
CLARKSVILLE, IN 47129

Ship to:
SPENCER CO EARLY LEARNING CENTER
C/O GBMC
206 REASOR AVE
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO EARLY	18	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
DC	Courier	7/29/20	9/11/20

Quantity	Item	Description	Unit Price	Extension
	B4	LOT OF MANUAL DAMPERS		500.00

J Ki Sum

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment Received	
TOTAL	500.00

Check No:

Invoice

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

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

Invoice Number
ATK20-2182

Invoice Date
Aug 13, 2020

Page:
1

Sold To:
SPENCER CO EARLY LEARNING CENTER
C/O GBMC
564 EASTERN BLVD
CLARKSVILLE, IN 47129

Ship to:
SPENCER CO EARLY LEARNING CENTER
C/O GBMC
206 REASOR AVE
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO EARLY	18	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
DC	Courier	8/12/20	9/12/20

Quantity	Item	Description	Unit Price	Extension
	B1	LOT OF FIRE DAMPERS		100.00

Onsur

Subtotal	100.00
Sales Tax	
Total Invoice Amount	100.00
Payment Received	
TOTAL	100.00

Check No: