

Construction Invoices

9/28/2020

| Vendor                   | Project             | Project              | Project              |
|--------------------------|---------------------|----------------------|----------------------|
|                          | SCHS                | B/G                  | ELC                  |
|                          | 17-236              | 17-261               | 19-371               |
| Atlas Companies          | \$ 18,419.00        |                      |                      |
| Isaac Tatum Construction | \$ 80,000.00        |                      |                      |
| Rising Sun Developing    |                     | \$ 77,386.80         | \$ 86,343.18         |
| Rogers Group             |                     | \$ 18,597.19         |                      |
| IMI                      |                     | \$ 12,744.00         | \$ 44,730.00         |
| Ferro                    |                     | \$ 19,500.00         |                      |
| Eckart Wholesale         |                     | \$ 4,921.20          | \$ 14,411.85         |
| Plumbers Supply          |                     | \$ 118.14            | \$ 852.96            |
| Johnson Controls         |                     |                      | \$ 3,794.46          |
| Allied Technology        |                     |                      | \$ 6,600.00          |
| Sherman Carter Barnhart  |                     | \$ 4,788.30          |                      |
|                          | <u>\$ 98,419.00</u> | <u>\$ 138,055.63</u> | <u>\$ 156,732.45</u> |

Add:

Kile Signs

SCHS  
17-236  
\$ 8637.50