

Rising Sun Developing Company
 2555 Palumbo Dr. Ste. 110
 Lexington, KY 40509
 Billing through: November 12, 2020

Spencer County Early Learning Center
 Application #4

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	21,718.34	2,815.51		24,533.85	223,828.36
2	Johnson Controls	31,657.86	3,794.46			3,794.46	27,863.40
3	MMI of Kentucky	37,000.00	22,406.55	14,593.45		37,000.00	0.00
4	IMI - Irving Materials Inc.	75,900.07	75,900.07			75,900.07	0.00
5	Rogers Group	32,700.00		12,783.13		12,783.13	19,916.87
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00		126,400.00		126,400.00	25,900.00
8	Atlas	90,673.00				0.00	90,673.00
9	Lee Brick & Block	90,000.00		20,620.34		20,620.34	69,379.66
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	21,989.69	31,455.38		53,445.07	136,554.93
17	Thermal Equipment	282,665.00		19,000.00		19,000.00	263,665.00
18	Allied Technology	24,400.00	6,600.00	4,200.00		10,800.00	13,600.00
19	Blackmore & Glunt	13,015.00		850.00		850.00	12,165.00
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	152,409.11	232,717.81	0.00	385,126.92	1,314,191.22


 Sandra Fulton

November 12, 2020

Eckart Supply		Scope:
2306 Plantside Drive		panels, switchboards
Louisville, KY 40299		
PO # 1		
		PO Amount \$248,362.21
Date	Invoice	Amount
9/24/20	100348408.001	522.90
9/29/20	100349816.001	239.43
9/29/20	100349816.002	25.07
10/30/20	100363385.001	1,092.39
10/28/20	100362337.001	447.24
10/28/20	100362337.002	1.81
10/21/20	100359374.001	448.19
10/22/20	100359374.002	12.32
9/29/20	100349816.003	26.16
Invoices total		2,815.51
Total billed this pay app		2,815.51
pay app #1		2,073.88
pay app #2		14,411.85
pay app #3		5,232.61
Total billed to date		24,533.85
PO balance		223,828.36



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



Invoice

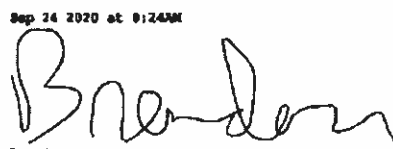
INVOICE DATE	INVOICE NUMBER
09/24/2020	S100348408.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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		09/24/2020	09/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	C-H BR2100 100A 2-POLE PLUG ON BREAKER				58.067/ea	58.07
1ea	1ea	C-H BR250 50A 2-POLE PLUG-ON BREAKER				11.563/ea	11.56
140ft	140ft	CON 31/2PVC40 3 1/2" PVC SCH-40 CONDUIT PIPE				323.766/c	453.27
<div>Sep 24 2020 at 9:24AM</div> <div>M00026279</div> <div></div> <div>Brandon</div> <div>S100348408.001</div>							

Invoice is due by 10/25/2020

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

Additional freight charges may apply.

Subtotal	522.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	522.90



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



Invoice


INVOICE DATE	INVOICE NUMBER
09/29/2020	S100349816.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
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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
Mike Smith		OUR TRUCK	Net Due 30th	09/29/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	40ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING	1.090/ea	43.60
30ea	30ea	RAC 203 4X11/2 SQ EXTEN RING 1/2-3/4	0.920/ea	27.60
4ea	4ea	MIL 49-94-4500 4-1/2X.045X7/8 CUT OFF WHEEL	1.971/ea	7.88
20ea	20ea	RAC 696 2-GANG31/2"MASONRY BX CONCENKO	3.080/ea	61.60
15ea	15ea	RAC 695 31/2MASONRY BX 1G CONCEN KO	2.050/ea	30.75
3ea	3ea	NAS 243-2 2" DUCT TAPE (10 MIL)	8.250/ea	24.75
3ea	3ea	IDL 775103 1-45 POCKET WIRE MARKER BOOK	9.416/ea	28.25
100ea	100ea	RAC 996 GRD WIRE 12SOL COPPER 8"	0.150/ea	15.00
<div style="display: flex; justify-content: space-between;"> Sep 29 2020 at 3:15PM MQ00026397 </div>  <div style="display: flex; justify-content: space-between;"> Brandon Multiple Orders </div>				

Invoice is due by 11/25/2020

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

Subtotal	239.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	239.43



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



Invoice


INVOICE DATE	INVOICE NUMBER
09/29/2020	S100349816.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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		09/29/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
60ea	23ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING Sep 29 2020 at 3:15PM Brandon  Multiple Orders MO00026397				1.090/ea	25.07

Invoice is due by 11/25/2020

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

Subtotal	25.07
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	25.07



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



Invoice


INVOICE DATE	INVOICE NUMBER
10/30/2020	S100363385.001
REMIT TO Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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	10/30/2020	10/29/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
800ea	800ea	SCO CT11NT50-C		7.481/c	59.85
		11" NATURAL 50LB CABLE TIE			
1ea	1ea	RAC 898		3.471/ea	3.47
		MUD RING 4-11/16S RSD1-1/2 1DV			
25ea	25ea	BRI 951		54.035/c	13.51
		1/4-20 1" W ELEC BEAM CLAMP			
200ea	200ea	CUL 40725J		13.714/c	27.43
		FENDER WASHER 1/4 X 11/4			
20ft	20ft	BLI ATR-1/4X120ZN		0.378/ft	7.56
		ALLTHREAD ROD 1/4-20X10 ZN			
2000ft	2000ft	HTC 39419-8-BL2		158.750/m	317.50
		CAT5E 4PR PLM BLUE PBOX			
100ea	100ea	PLA 202003J		0.557/ea	55.70
		EZ-RJ45 CAT5E CONNECTOR			
2000ft	2000ft	COL 81402		193.459/m	386.92
		14/2 NON-SHLD / PLENUM FIRE A			
2000ft	2000ft	TRI F50004-1A		110.227/m	220.45
		16/2 NS FPLR RED FIRE ALARM CABLE			
<div>Oct 30 2020 at 12:28PM MOD0027184  Bradon S100363385.001</div>					

Invoice is due by 12/25/2020

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

Subtotal	1092.39
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1092.39



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/28/2020	S100362337.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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		10/28/2020	10/27/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2000ft	2000ft	COL 81802				86.360/m	172.72
		18/2 NON-SHLD / PLENUM FIRE ALARM					
2ea	2ea	NAS 243-2				8.250/ea	16.50
		2" DUCT TAPE (10 MIL)					
2ea	2ea	CON 11/4RIG90				752.547/c	15.05
		11/4" RIGID CONDUIT 90 ELL					
20ft	20ft	CON 11/4EMT				166.989/c	33.40
		1 1/4" EMT CONDUIT PIPE					
4ea	4ea	RAC 2025				0.670/ea	2.68
		1-1/4" EMT STEEL SS CPLG					
2ea	2ea	RAC 2125				0.660/ea	1.32
		1-1/4" EMT STL SS INS CONN					
200ft	200ft	CON 1EMT				102.783/c	205.57
		1" EMT CONDUIT PIPE					
<div>Oct 28 2020 at 10:45AM</div> <div>NO00027108</div> <div>Brandon</div> <div>Brandon</div> <div>S100362337.001</div>							

Invoice is due by 12/25/2020

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

Subtotal	447.24
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	447.24



Eckart Corydon
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Invoice

INVOICE DATE	INVOICE NUMBER
10/28/2020	S100362337.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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	10/28/2020	10/27/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	4ea	CON 11/4PVCFA 1 1/4" PVC CONDUIT FIP ADAPTER		45.135/c	1.81

Invoice is due by 12/25/2020

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

Subtotal	1.81
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1.81



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/21/2020	S100359374.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112 6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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
Mike Smith		OUR TRUCK	Net Due 30th	10/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2000ft	2000ft	HTC 38696-8-BL2	106.250/m	212.50
		CAT5E 4PR PVC BLUE PBOX		
200ea	200ea	PLA 202003J	0.557/ea	111.40
		EZ-RJ45 CAT5E CONNECTOR		
15ea	15ea	RAC 773	0.460/ea	6.90
		4" SQ 1G 3/4" R PLASTER COVER		
8ea	8ea	RAC 695	2.050/ea	16.40
		31/2MASONRY BX 1G CONCEN KO		
5ea	1ea	RAC 696	3.080/ea	3.08
		2-GANG31/2"MASONRY BX CONCENKO		
50ea	50ea	BRI 9791	5.358/c	2.68
		1/2" PLASTIC SNAP-IN BUSHING		
50ea	50ea	BRI 9792	6.599/c	3.30
		3/4" PLASTIC SNAP-IN BUSHING		
2ea	2ea	BRI 1074	86.394/c	1.73
		2 X 11/4 REDUCING WASHER		
500ea	500ea	SCO R/Y+JUG	126.630/m	63.32
		RED/YELLOW WIRE CONNECTOR (500/JUG)		
50ea	50ea	IDL 30-454	301.253/m	15.06
		BLUE WING NUT * LARGE * BOX/25		
25ea	25ea	BRI 407-DC2	47.274/c	11.82
		1/2" FLEX DC SQUEEZE CONNECTOR		

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	448.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	448.19



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/22/2020	S100359374.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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	10/22/2020	10/20/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	4ea	RAC 696 2-GANG31/2"MASONRY BX CONCENKO		3.080/ea	12.32
<div>Oct 22 2020 at 12:01PM</div> <div>Brandon</div> <div>Brandon</div> <div>#000026904</div> <div>#100359374.002</div>					

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	12.32
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12.32



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


INVOICE DATE	INVOICE NUMBER
09/29/2020	S100349816.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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	09/29/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
37ea	24ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING <div>Sep 29 2020 at 3:15PM</div> <div>MO00026397</div> <div></div> <div>Brandon</div> <div>Multiple Orders</div>		1.090/ea	26.16

Invoice is due by 11/25/2020

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

Subtotal	26.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	26.16

MMI of Kentucky 2081 Mercer Road Lexington, KY 40511		Scope: rebar, WWF, misc. concrete, accessories	
PO # 3		PO Amount	\$37,000.00
Date	Invoice	Amount	
10/30/20	87495	14,593.45	
Invoices total		14,593.45	
Total billed this pay app		14,593.45	
Pay app 1		12,065.55	
Pay app 13		10341	
Total billed to date		37,000.00	
PO balance		0.00	



Invoice

Page: 1

MMI of Kentucky
2081 Mercer Road
LEXINGTON, KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No: 0000087495
Invoice Date: 10/30/2020
Order #: 0000089237
Customer: 6710
Job: M20-5837
Salesperson: LENNY FRANKLIN
Contact: LISA
Phone: (859) 543-0205

Sold To _____ Ship To _____

SPENCER COUNTY BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509 USA

SPENCER CO LEARNING CENTER
206 REASOR AVENUE
TAYLORSVILLE, KY 40071 USA

Customer P.O. Customer Job # Ship Via BOL F.O.B. Terms

3 MMI JOBSITE NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC S2X, Release 03-0, Drawing R1-R4, CMU VERTS & HORIZ RB-LBS	BLACK REBAR-LBS	402.47	402.47	0.00	CWT		16,501.27
<div><div>\$4,593.45 - DPO *3</div><div>1,907.82 - RSD</div><div>16,501.27</div></div>							

Total Weight: 40,247 Lbs

Subtotal	16,501.27
Taxable Total	
KENTUCKY EXEMPT	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	16,501.27

Terms Discount:

Rogers Group		Scope: stone	
12808 Townepark Way, #100			
Louisville, KY 40243			
PO # 5			
		PO Amount	\$32,700.00
Date	Invoice	Amount	
9/30/20	86274406	3,579.79	
10/7/20	86274725	6,850.72	
10/8/20	86274726	662.94	
10/12/20	86275069	1,020.51	
10/27/20	86275687	350.60	
10/28/20	86275688	318.57	
Invoices total		12,783.13	
Total billed this pay app		12,783.13	
Pay app #			
Total billed to date		12,783.13	
PO balance		19,916.87	

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086274406

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 09/30/2020
JOB NUMBER SPENCER COUNTY EAR
PO NUMBER 47744/EARLY LEARNING CENTER
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 DELINQUENT 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
09/30/2020	000003	#23 STONE						
			2087367	6601978	24.32	TN	\$15.25	\$370.88
			2087424	6601978	23.64	TN	\$15.25	\$360.51
			2087450	6601978	23.50	TN	\$15.25	\$358.38
			2087454	6601978	21.04	TN	\$15.25	\$320.86
			2087455	6601978	23.05	TN	\$15.25	\$351.51
			2087480	6601978	23.08	TN	\$15.25	\$351.97
			2087485	6601978	23.90	TN	\$15.25	\$364.48
			2087500	6601978	23.97	TN	\$15.25	\$365.54
			2087505	6601978	24.83	TN	\$15.25	\$378.66
			2087510	6602854	23.41	TN	\$15.25	\$357.00
		Subtotal			234.74			\$3,579.79

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000003	#23 STONE	234.74	\$3,579.79

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
234.74	\$0.00	\$3,579.79	\$0.00	\$0.00	\$3,579.79

CORP.	CUSTOMER	CENTER
038	37447886	0086

REMITTANCE STUB

INVOICE NO.

0086274406

SPENCER CO BOARD OF ED
C/O RISING SUN

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

PAY THIS AMOUNT

\$3,579.79

ATLANTA GA 30368-2798

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086274726

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 10/08/2020
JOB NUMBER SPENCER COUNTY EAR

PO NUMBER 47744/EARLY LEARNING CENTER/BILL
859-618-5482

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, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT 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
10/08/2020	000233	DENSE GRADE						
			2088867	6601978	22.90	TN	\$14.50	\$332.05
			2088889	6601978	22.82	TN	\$14.50	\$330.89
		Subtotal			45.72			\$662.94

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	45.72	\$662.94

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
45.72	\$0.00	\$662.94	\$0.00	\$0.00	\$662.94

CORP.	CUSTOMER	CENTER
038	37447886	0086

REMITTANCE STUB

INVOICE NO.

0086274726

SPENCER CO BOARD OF ED
C/O RISING SUN

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

PAY THIS AMOUNT

\$662.94

ATLANTA GA 30368-2798

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086274725

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 10/07/2020
JOB NUMBER SPENCER COUNTY EAR
PO NUMBER 47744/EARLY LEARNING CENTER
TERMS 30 NET

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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 DELINQUENT 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
10/05/2020	000233	DENSE GRADE						
			2088028	6601889	20.97	TN	\$14.50	\$304.07
			2088030	6601889	24.38	TN	\$14.50	\$353.51
			2088060	6601889	21.61	TN	\$14.50	\$313.35
			2088062	6601889	23.98	TN	\$14.50	\$347.71
			2088087	6601889	21.45	TN	\$14.50	\$311.03
			2088089	6601889	23.38	TN	\$14.50	\$339.01
			2088115	6601889	20.84	TN	\$14.50	\$302.18
			2088117	6601889	24.37	TN	\$14.50	\$353.37
			2088146	6601889	24.44	TN	\$14.50	\$354.38
			2088147	6601889	21.20	TN	\$14.50	\$307.40
			2088167	6601889	21.72	TN	\$14.50	\$314.94
			2088168	6601889	20.97	TN	\$14.50	\$304.07
			2088191	6601889	21.31	TN	\$14.50	\$309.00
			2088193	6601889	21.81	TN	\$14.50	\$316.25
		Subtotal			312.43			\$4,530.27
10/07/2020	000233	DENSE GRADE						
			2088550	6601978	23.20	TN	\$14.50	\$336.40
			2088556	6601978	23.43	TN	\$14.50	\$339.74
			2088636	6601978	23.04	TN	\$14.50	\$334.08
			2088674	6601978	22.26	TN	\$14.50	\$322.77
			2088707	6601978	22.20	TN	\$14.50	\$321.90
			2088747	6600789	24.15	TN	\$14.50	\$350.18
			2088757	6601978	21.75	TN	\$14.50	\$315.38
		Subtotal			160.03			\$2,320.45

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
472.46	\$0.00	\$6,850.72	\$0.00	\$0.00	\$6,850.72

CORP.	CUSTOMER	CENTER	REMITTANCE STUB		INVOICE NO.
038	37447886	0086			0086274725
SPENCER CO BOARD OF ED C/O RISING SUN			RETURN THIS STUB WITH PAYMENT TO: Rogers Group, Inc. PO BOX 102798 ATLANTA GA 30368-2798		PAY THIS AMOUNT
					\$6,850.72

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086275069

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 10/13/2020
JOB NUMBER SPENCER COUNTY EAR

PO NUMBER 47744/EARLY LEARNING CENTER/BILL
859-618-5482

TERMS 30 NET

Visit our web site: www.rqilink.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 DELINQUENT 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
10/12/2020	000233	DENSE GRADE						
			2089335	6601978	24.82	TN	\$14.50	\$359.89
			2089338	6601978	23.74	TN	\$14.50	\$344.23
		Subtotal			48.56			\$704.12
10/13/2020	000233	DENSE GRADE						
			2089626	6602854	21.82	TN	\$14.50	\$316.39
		Subtotal			21.82			\$316.39

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	70.38	\$1,020.51

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
70.38	\$0.00	\$1,020.51	\$0.00	\$0.00	\$1,020.51

CORP.	CUSTOMER	CENTER
038	37447886	0086

REMITTANCE STUB

INVOICE NO.

0086275069

SPENCER CO BOARD OF ED
C/O RISING SUN

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

PAY THIS AMOUNT

\$1,020.51

ATLANTA GA 30368-2798

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086275687

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 10/27/2020
JOB NUMBER SPENCER COUNTY EAR
PO NUMBER 47744/EARLY LEARNING CENTER
TERMS 30 NET

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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
10/27/2020	000003	#23 STONE						
			2092116	6602854	22.99	TN	\$15.25	\$350.60
		Subtotal			22.99			\$350.60

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000003	#23 STONE	22.99	\$350.60

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
22.99	\$0.00	\$350.60	\$0.00	\$0.00	\$350.60

CORP.	CUSTOMER	CENTER	REMITTANCE STUB		INVOICE NO.
038	37447886	0086			0086275687
SPENCER CO BOARD OF ED C/O RISING SUN			RETURN THIS STUB WITH PAYMENT TO:		
			Rogers Group, Inc. PO BOX 102798		PAY THIS AMOUNT
			ATLANTA GA 30368-2798		\$350.60

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086275688

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 10/28/2020
JOB NUMBER SPENCER COUNTY EAR

PO NUMBER 47744/EARLY LEARNING CENTER/BILL
859-618-5482

TERMS 30 NET

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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
10/28/2020	000233	DENSE GRADE						
			2092245	6601978	21.97	TN	\$14.50	\$318.57
		Subtotal			21.97			\$318.57

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	21.97	\$318.57

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
21.97	\$0.00	\$318.57	\$0.00	\$0.00	\$318.57

CORP.	CUSTOMER	CENTER	REMITTANCE STUB		INVOICE NO.
038	37447886	0086			0086275688
SPENCER CO BOARD OF ED C/O RISING SUN			RETURN THIS STUB WITH PAYMENT TO:		
			Rogers Group, Inc. PO BOX 102798		
			ATLANTA GA 30368-2798		
					PAY THIS AMOUNT
					\$318.57

Ferro Products Corporation		Scope: structural steel,	
PO Box 753		joists, deck	
Charleston, WV 25323			
PO # 7			
		PO Amount	\$152,300.00
Date	Invoice	Amount	
10/6/20	8166	73,690.00	
10/27/20	8180-1	52,710.00	
Invoices total		126,400.00	
Total billed this pay app		126,400.00	
		Pay app #	
Total billed to date		126,400.00	
PO balance		25,900.00	

Ferro Products Corporation

**P.O. Box 753
Charleston, WV 25323**

Invoice

Date	Invoice #
10/6/2020	8166

Bill To
Spencer County Bd. Of Ed. c/o Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509

Ship To
Spencer County Early Learning c/o Rising Sun Developing Taylorville, KY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BG #19-371	Net 30	KS	10/6/2020			

Quantity	Item Code	Description	Price Each	Amount
1	STRUCTURAL	LOT OF STRUCTURAL STEEL TAX EXEMPTION #B191	73,690.00	73,690.00

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

Total	\$73,690.00
--------------	--------------------

Invoice

Date	Invoice #
10/27/2020	8180-1

Bill To
Spencer County Bd. Of Ed. c/o Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509

Ship To
Spencer County Early Learning c/o Rising Sun Developing Taylorville, KY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BG #19-371	Net 30	KS	10/27/2020			
Quantity	Item Code	Description			Price Each	Amount
1	JOIST	1 LOT OF STEEL JOIST & METAL DECK			52,710.00	52,710.00
					Total	\$52,710.00
Phone #		E-mail				
304-342-8111		margie@ferroproducts.com				

Lee Brick & Block		Scope: brick and block	
PO Box 437109			
Louisville, KY 40253-7109			
PO # 9			
		PO Amount	\$90,000.00
Date	Invoice	Amount	
9/24/20	33897	3,435.75	
9/30/20	34463	3,470.79	
10/23/20	35861	6,035.23	
10/30/20	36228	3,996.57	
10/30/20	36233	3,682.00	
Invoices total		20,620.34	
Total billed this pay app		20,620.34	
		Pay app #	
Total billed to date		20,620.34	
PO balance		69,379.66	

**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	H33897
Date	09/24/2020
Page	1

Bill-to: **08SR206**
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: **206**
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	09/23/20	MVH M HARRISON	NET 30 DAYS	KY-NT	522779	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16			900.00	900.00	.00	EA	1.55	EA	1395.00
12L100	12" REGULAR LW 12x8x16			260.00	260.00	.00	EA	2.21	EA	574.60
12L152	12" KO BOND BEAM LW 12x8x16			120.00	120.00	.00	EA	2.36	EA	283.20
402S	BRIXMENT TYPE S			50.00	50.00	.00	EA	10.55	EA	527.50
4200315D	SAND 1.5 TON BULKSAK DEL			1.00	1.00	.00	EA	87.45	EA	87.45
W0800H	WIRE 8" LADUR HOT DIP			500.00	500.00	.00	FT	350.00	M	175.00
W1200H	WIRE 12" LADUR HOT-DIP			500.00	500.00	.00	FT	370.00	M	185.00
M999	PALLET			16.00	16.00	.00	EA	13.00	EA	208.00
LHR	LOADING ALL 522555			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			399.56	399.56	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			3435.75	.00	.00	.00	.00	3435.75		

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01-H33897





**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	H34463
Date	09/30/2020
Page	1

Bill-to: **08SR206**
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: **206**
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	09/30/20	MOVH M HARRISON	NET 30 DAYS	KY-NT	522931	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16			630.00	630.00	.00	EA	1.55	EA	976.50
12L100	12" REGULAR LW 12x8x16			325.00	325.00	.00	EA	2.21	EA	718.25
12L152	12" KO BOND BEAM LW 12x8x16			120.00	120.00	.00	EA	2.36	EA	283.20
08L125	8" HALF LW 8x8x8			180.00	180.00	.00	EA	1.45	EA	261.00
12L125	12" HALF LW 12x8x8			144.00	144.00	.00	EA	2.11	EA	303.84
M999	PALLET			16.00	16.00	.00	EA	13.00	EA	208.00
W0800H	WIRE 8" LADUR HOT DIP			1000.00	1000.00	.00	FT	350.00	M	350.00
W1200H	WIRE 12" LADUR HOT DIP			1000.00	1000.00	.00	FT	370.00	M	370.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			368.59	368.59	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			3470.79	.00	.00	.00	.00	3470.79		

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01 H34463





**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	H35861
Date	10/23/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	10/23/20	MVH M HARRISON	NET 30 DAYS	KY-NT	529429	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16			715.00	715.00	.00	EA	2.21	EA	1580.15
04L100	4" REGULAR LW 4x8x16			300.00	300.00	.00	EA	1.24	EA	372.00
12L130	12" SBN LW 12x8x16			68.00	68.00	.00	EA	2.36	EA	160.48
12L135	12" SBN HALF LW 12x8x8			45.00	45.00	.00	EA	2.26	EA	101.70
12L140	12" DBN LW 12x8x16			70.00	70.00	.00	EA	2.36	EA	165.20
12L145	12" DBN HALF LW 12x8x8			120.00	120.00	.00	EA	2.26	EA	271.20
401C	EAGLE TYPE I CEMENT 94#			40.00	40.00	.00	EA	13.10	EA	524.00
402S	BRIXMENT TYPE S			50.00	50.00	.00	EA	10.55	EA	527.50
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG			30.00	30.00	.00	EA	6.65	EA	199.50
W0810204H	LADUREYE 8" 8-2-4 HOT DIP			500.00	500.00	.00	FT	675.00	M	337.50
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP			1500.00	1500.00	.00	FT	1050.00	M	1575.00
M999	PALLET			17.00	17.00	.00	EA	13.00	EA	221.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			425.16	425.16	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			6035.23	.00	.00	.00	.00	6035.23		

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01-H35861





**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	H36228
Date	10/30/2020
Page	1

Bill-to: **08SR206**
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: **206**
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	10/30/20	MVH M HARRISON	NET 30 DAYS	KY-NT	531208	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16			715.00	715.00	.00	EA	2.21	EA	1580.15
12L130	12" SBN LW 12x8x16			60.00	60.00	.00	EA	2.36	EA	141.60
12L190	12" RETURN LW 12x8x16			72.00	72.00	.00	EA	3.26	EA	234.72
12L150	12" H BOND BEAM LW 12x8x16			60.00	60.00	.00	EA	2.36	EA	141.60
08L150	8" H BOND BEAM LW 8x8x16			90.00	90.00	.00	EA	1.70	EA	153.00
W081020411	LADUREYE 8" 8-2-4 HOT DIP			1500.00	1500.00	.00	FT	675.00	M	1012.50
W0800H	WIRE 8" LADUR HOT-DIP			1500.00	1500.00	.00	FT	350.00	M	525.00
M999	PALLET			16.00	16.00	.00	EA	13.00	EA	208.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			339.80	339.80	.00	EA	.00	EA	.00

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SOINV



01-H36228





**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	H36233
Date	10/30/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	10/30/20	MVH M HARRISON	NET 30 DAYS	KY-NT	531337	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extensior
08L100	8" REGULAR LW 8x8x16			560.00	560.00	.00	EA	1.55	EA	868.00
08L152	8" KO BOND BEAM LW 8x8x16			90.00	90.00	.00	EA	1.70	EA	153.00
08L140	8" DBN LW 8x8x16			90.00	90.00	.00	EA	1.70	EA	153.00
08L145	8" DBN HALF LW 8x8x8			180.00	180.00	.00	EA	1.60	EA	288.00
M999	PALLET			9.00	9.00	.00	EA	13.00	EA	117.00
402S	BRIXMENT TYPE S			100.00	100.00	.00	EA	10.55	EA	1055.00
402C	SAYLOR'S TYPE I CEMENT 94#			80.00	80.00	.00	EA	13.10	EA	1048.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / DOUG			306.67	306.67	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			3682.00	.00	.00	.00	.00	3682.00		

AFP

Do not write below this line

Accounting Copy

... Last Page

SOINV

01-H36233



Plumber's Supply		Scope: fixtures, piping
1000 E. Main Street		
Louisville, KY 40206		
PO # 16		
		PO Amount \$190,000.00
Date	Invoice	Amount
9/25/20	9622598	1,056.29
9/30/20	9626502	398.57
10/6/20	9631861	96.08
10/6/20	9631862	2,946.24
10/7/20	9633215	112.14
10/7/20	9633227	4,519.10
10/7/20	9634025	513.03
10/9/20	9635661	698.56
10/14/20	9639375	28.28
10/14/20	9639377	923.27
10/15/20	9640789	1,698.31
10/15/20	9640792	2,822.34
10/16/20	9642071	6,657.44
10/16/20	9642078	2,392.45
10/16/20	9642150	376.34
10/20/20	9644631	316.09
10/21/20	9645989	91.77
10/21/20	9646016	141.92
10/22/20	9647262	548.42
10/23/20	9649072	1,011.65
10/27/20	9650861	903.32
10/27/20	9650867	429.73
10/27/20	9650860	1,341.60
10/29/20	9653269	850.92
10/29/20	9653271	276.37
10/29/20	9653526	305.15
Invoices total		31,455.38
Total billed this pay app		31,455.38
	1	3,102.93
	2	852.96
	3	18,033.80
Total billed to date		53,445.07
PO balance		136,554.93



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9622598
Invoice Date: 09/25/20
ORDER NUMBER: 11985208

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

3612 1 MB D.439 E0215X I0549 D6654360875 S2 P7711411 0001:0002



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

Customer ID: 125554

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
SEL14		PROX NET 60	11/25/20	11/25/20	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2020-09-23 13:25:43	31768077	Kyle Stackhouse		PAUL.ENGLE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTS: Today Sure Tracking #:

1	10	10	0	EA	CH6002 2 PVC DWV WYE 05823	EA	2.3400	23.40
				1.0		1		
2	10	10	0	EA	SC880-03P 3in DWV TECHNO TEST CAP Replaces T35-003	EA	0.3817	3.82
				1.0		1		
					Ordered As: T35-003			
3	200	200	0	FT	CL12 1/2in L COPPER TUBE 20ft	FT	1.2584	251.68
				1.0		1		
4	200	200	0	FT	CL34 3/4in L COPPER TUBE 20ft	FT	2.0449	408.98
				1.0		1		
5	50	50	0	EA	MI455.2 2 SPLIT RING EXT HGR BLK	EA	1.8705	93.53
				1.0		1		
6	25	25	0	EA	MI455.112 1-1/2 SPLIT RING EXT HGR BLK	EA	1.3669	34.17
				1.0		1		
7	100	100	0	EA	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA	0.9784	97.84
				1.0		1		
8	50	50	0	EA	MI456.34 3/4 SPLIT RING HANGER COPPER	EA	1.0216	51.08
				1.0		1		
9	20	20	0	EA	MI456.2 2 SPLIT RING HANGER COPPER	EA	1.8705	37.41
				1.0		1		
10	20	20	0	EA	MI456.112 1-1/2 SPLIT RING HANGER COPPER	EA	1.5252	30.50
				1.0		1		



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9622598
Invoice Date: 09/25/20
ORDER NUMBER: 11985208

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
11	20	20	0	EA 1.0	MI456.114 1-1/4 SPLIT RING HANGER COPPER HANGER	EA 1	1.1942	23.88

Don Sun

Total Lines: 11

SUB-TOTAL 1056.29
TAX 0.00
AMOUNT DUE 1056.29

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9626502
Invoice Date: 09/30/20
ORDER NUMBER: 11989329

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1596 1 M8 0.439 E0137X 10225 D6655253111 S2 P7720711 0001:0002



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

Customer ID: 125064

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL15		PROX NET 60		11/25/20		11/25/20		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2020-09-28 14:00:31		31771885		Kyle Stackhouse				PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	25	25	0	EA 1.0	SC880-02P 2in DWV TECHNO TEST CAP Replaces T35-002 Ordered As: T35-002	EA 1	0.3200	8.00
2	20	20	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	1.7930	35.86
3	15	15	0	EA 1.0	CH4012.112.112 2 X 1-1/2 X 1-1/2 PVC DWV SAN TEE 05761	EA 1	1.7820	26.73
4	5	5	0	EA 1.0	CH4014.112 4 X 1-1/2 PVC DWV SAN TEE 05767	EA 1	10.2080	51.04
5	2	2	0	EA 1.0	RE14030 14030 1lb NO KORODE SOLDER PASTE FLUX USDOR NOT REGULATED	EA 1	12.0400	24.08
6	2	2	0	EA 1.0	GC 1-1/2X10YD GRIT CLOTH OPEN MESH Orange Box #70100	EA 1	10.8300	21.66
7	20	20	0	FT 1.0	PVC40PE6.20 PVC SCH40 PLAIN END PIPE 6in 20ft	FT 1	5.0000	100.00
8	1	1	0	EA 1.0	CH3006 6 PVC DWV 1/4 BEND 06130	EA 1	25.2890	25.29
9	5	5	0	EA 1.0	B3373.4 4 BLK RISER CLAMP	EA 1	4.8421	24.21
10	5	5	0	EA 1.0	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	12.4300	62.15
11	2	2	0	EA	CH706X2	EA	3.5640	7.13



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9626502
Invoice Date: 09/30/20
ORDER NUMBER: 11989329

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	2 PVC DWV P-TRAP 05222	1		
12	2	2	0	EA	OA30041	EA	6.2100	12.42
				1.0	30041 1LB 5 PASTE FLUX	1		

Total Lines: 12

SUB-TOTAL 398.57
TAX 0.00
AMOUNT DUE 398.57

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9631861
Invoice Date: 10/06/20
ORDER NUMBER: 11993837

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2258 1 MB 0.439 E0230X I0414 D6691805713 S2 P7743303 0001:0002

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	
SEL16					PROX NET 60	12/25/20	12/25/20	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name		Taker		
2020-10-01 13:45:47		31775982			Kyle Stackhouse		ERIC.STACKHOUSE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTE: Our Truck: Tracking #:

1	5	5	0	EA	CH444X4 1.0 4 PVC DWV CO TEE W/PLUG 06000 Ordered As: PDWVCOT4	EA 1	9.4700	47.35
2	2	2	0	EA	CH3034.2 1.0 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	9.9600	19.92
3	2	2	0	EA	CH4282 1.0 2 PVC DWV DBL SAN TEE 05813 Ordered As: PDWVSX2	EA 1	3.4300	6.86
4	5	5	0	EA	CH6112 1.0 2 PVC DWV DBL WYE 05839 Ordered As: PDWVDY2	EA 1	4.3900	21.95

On Sun

Total Lines: 4

SUB-TOTAL 96.08
TAX 0.00
AMOUNT DUE 96.08

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9631862
Invoice Date: 10/06/20
ORDER NUMBER: 11970450

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2258 1 MB 0.439 E0230 10415 D6691805715 S2 P7743303 0002:0002



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
50013SEL / LAV Carriers Spencer Early Learn					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-09-09 13:29:44		31773827		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 #:

1	18	18	0	EA	1.0	Z1231-UNIV-80 Z1231-80 ZURN LAV CARRIER W/80 ARMS Z1231 LAV CARRIER F/ ZURN 5344; F/K-2005; F/CR-1412 Pull copy of installation sheet with each order.	EA	1	163.6800	2946.24
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OR SUN

Total Lines: 1

SUB-TOTAL 2946.24
TAX 0.00
AMOUNT DUE 2946.24

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9633215
Invoice Date: 10/07/20
ORDER NUMBER: 11996828

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1259 1 MB 0.439 E0286X 10472 06695875629 S2 P7744595 0001:0005



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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL17					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-05 14:27:43		31778752		Kyle Stackhouse			ERIC.STACKHOUSE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

8	10	10	0	EA	W10152	EA	11.2136	112.14
				1.0	3 COPPER STAKE CPLG	1		
Ordered As: CSC3								

Total Lines: 1

SUB-TOTAL 112.14
TAX 0.00
AMOUNT DUE 112.14

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9633227
Invoice Date: 10/07/20
ORDER NUMBER: 11996828

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1259 1 MB 0.439 E0286 I0473 D6695875651 S2 P7744595 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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL17					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-05 14:27:43		31778538		Kyle Stackhouse			ERIC.STACKHOUSE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	50	50	0	EA	SC880-04P 1.0 4in DWV TECHNO TEST CAP Replaces T35-004 Ordered As: T35-004	EA 1	0.3214	16.07
2	25	25	0	EA	SC880-01P 1.0 1-1/2in DWV TECHNO TEST CAP Replaces T35-001 Ordered As: T35-001	EA 1	0.2381	5.95
3	50	50	0	EA	SC880-02P 1.0 2in DWV TECHNO TEST CAP Replaces T35-002 Ordered As: T35-002	EA 1	0.2381	11.91
4	160	160	0	FT	CL3 1.0 3in L COPPER TUBE 20ft	FT 1	15.9574	2553.18
5	160	160	0	FT	CL2 1.0 2in L COPPER TUBE 20ft	FT 1	7.8085	1249.36
6	200	200	0	FT	CL34 1.0 3/4in L COPPER TUBE 20ft	FT 1	1.9362	387.24
7	200	200	0	FT	CL12 1.0 1/2in L COPPER TUBE 20ft	FT 1	1.1915	238.30
9	10	10	0	EA	W10150 1.0 2 COPPER STAKE CPLG Ordered As: CSC2	EA 1	4.1005	41.01
10	20	20	0	EA	W10146 1.0 3/4 COPPER STAKE CPLG Ordered As: CSC34	EA 1	0.5362	10.72



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9633227
Invoice Date: 10/07/20
ORDER NUMBER: 11996828

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
11	20	20	0	EA	W10145 1.0 1/2 COPPER STAKE CPLG Ordered As: CSC12	EA 1	0.2681	5.36

Total Lines: 10

SUB-TOTAL 4519.10
TAX 0.00
AMOUNT DUE 4519.10

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9634025
Invoice Date: 10/07/20
ORDER NUMBER: 11998280

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1259 1 M8 0.439 E0286 I0475 D6695878319 S2 P7744595 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 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
SEL18					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-06 14:20:02		31779962		Kyle Stackhouse			ERIC.STACKHOUSE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTE: Our Truck: Tracking #:

1	2	2	0	CYL	PRESBTKG	CYL	103.4700	206.94
				1.0	B TANK AND GAS 40 cf	1		
					Full Tank 200psi+ @70F D.O.T. HAZMAT INFO:			
					UN1001, ACETYLENE, DISSOLVED, CLASS:			
					2.1 TRANSPORT EMERGENCY #:			
					1-800-255-3924 CONTRACT #: MIS0007311			
					Ordered As: PRES			
2	2	2	0	EA	BTR	EA	-64.0900	-128.18
				1.0	B TANK ***RETURN EMPTY***	1		
					Ordered As: PRES			
6	250	250	0	FT	GAT38	FT	0.3511	87.78
				1.0	3/8-16 x 10ft ALL THREAD GALV	1		
7	25	25	0	EA	B3100.4	EA	2.6230	65.58
				1.0	4 BLK CLEVIS HGR	1		
					Ordered As: MI400.4			
8	5	5	0	BX	ZHN38	BX	9.1954	45.98
				100.0	3/8 ZINC PLATED HEAVY HEX NUTS BOX(100)	100		
					PULL ALL LOOSE INVENTORY FIRST			
9	5	5	0	BX	W38	BX	3.6782	18.39
				100.0	3/8 WRT PLTD FLAT WASHER BOX(100)	100		
					PULL ALL LOOSE INVENTORY FIRST			
10	5	5	0	EA	WS15086	EA	22.1400	110.70
				1.0	1lb 95/4/2 STERLING LEAD-FREE SOLDER	1		
					OLD PART# LFS1			
					Ordered As: LFS1			
11	1	1	0	EA	HE60470	EA	43.7300	43.73
				1.0	HERCULES 1 GALLON CLEAR PVC PRIMER	1		
					D.O.T. HAZMAT INFO: UN1993, FLAMMABLE			



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9634025
Invoice Date: 10/07/20
ORDER NUMBER: 11998280

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
					LIQUID (TETRAHYDROFURAN, METHYL ETHYL KETONE), CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311			
12	1	1	0	EA 1.0	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 1	44.7500	44.75
13	1	1	0	BX 1.0	30-450 WHITE COTTON RAGS 10 lb CTN RECLAIMED WHITE COTTON SHEETING OLD PART# RA303 Ordered As: RA303	BX 1	17.3600	17.36

Total Lines: 10

SUB-TOTAL 513.03
TAX 0.00
AMOUNT DUE 513.03

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9635661
Invoice Date: 10/09/20
ORDER NUMBER: 12000055

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1454 1 MB 0.439 E0167X I0329 D6709240513 S2 P7756619 0001:0001

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

Customer ID: 123004

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
SEL19		PROX NET 60	12/25/20	12/25/20	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2020-10-07 16:10:48	31781544	Kyle Stackhouse		ERIC.STACKHOUSE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTE: Our Truck: Tracking #:

1	10	10	0	EA	W02088 1.0 3 COPPER 90 ELL Ordered As: C90L3	EA 1	30.7500	307.50
2	20	20	0	EA	W02086 1.0 2 COPPER 90 ELL Ordered As: C90L2	EA 1	11.8700	237.40
3	20	20	0	EA	WB01634 1.0 3/4in COPPER 90 ELL Ordered As: C90L34	EA 1	1.1500	23.00
4	4	4	0	EA	W40244 1.0 1-1/2 X 1/2 X 1-1/2 COPPER TEE Ordered As: CT112.12.112	EA 1	20.0400	80.16
5	25	25	0	EA	B3100.3 1.0 3 BLK CLEVIS HGR Same as PHD450.3 Ordered As: MI400.3	EA 1	2.0200	50.50

Total Lines: 5

SUB-TOTAL 698.56
TAX 0.00
AMOUNT DUE 698.56

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

Branch: 01 Louisville Main

1543 1 MB 0.439 E0145X 10221 D6722792713 S2 P7761049 0001:0003



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

INVOICE

INVOICE: 9639375
Invoice Date: 10/14/20
ORDER NUMBER: 12002921

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

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
SEL20					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-12 08:02:01		31784288		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTE: Our Truck Tracking #:

1	1	1	0	COIL	0650385	COIL	28.2800	28.28
				1.0	WATERPEX 1/2 BLUE PEX 100 FT COIL	1		
					Watts: WPTC08-100B			
					Ordered As: PEX12.100B			

Total Lines: 1

SUB-TOTAL 28.28
TAX 0.00
AMOUNT DUE 28.28

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9639377
Invoice Date: 10/14/20
ORDER NUMBER: 12003975

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1543 1 MB 0.439 E0145 I0222 D6722792719 S2 P7761049 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
SEL21					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-12 13:51:33		31785251		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	1	1	0	COIL	0650385 WATERPEX 1/2 BLUE PEX 100 FT COIL Watts: WPTC08-100B Ordered As: PEX12.100B	COIL 1	28.1500	28.15
2	200	200	0	FT	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT 1	2.5714	514.28
3	200	200	0	FT	PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT 1	0.9610	192.20
4	100	100	0	FT	PVC40PE112.20 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT 1	0.7143	71.43
5	25	25	0	EA	CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA 1	0.8762	21.91
6	2	2	0	EA	CH4292.112 2 X 1-1/2 PVC DWV DBL SAN TEE 05817	EA 1	3.5708	7.14
7	2	2	0	EA	CH4282 2 PVC DWV DBL SAN TEE 05813	EA 1	4.5488	9.10
8	5	5	0	EA	CH1072.112	EA	0.7162	3.58

oh son



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9639377
Invoice Date: 10/14/20
ORDER NUMBER: 12003975

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	2 X 1-1/2 PVC DWV FLUSH BUSHING 05906	1		
9	100	100	0	EA	MI300.38	EA	0.7548	75.48
				1.0	3/8 JR MI BEAM CLAMP BLK	1		

Total Lines: 9

SUB-TOTAL 923.27
TAX 0.00
AMOUNT DUE 923.27

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Page 2 of 2



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9640789
Invoice Date: 10/15/20
ORDER NUMBER: 12005508

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1122 1 MB 0.439 E0253X 10422 D6725074971 S2 P7761503 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 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	
SEL22					PROX NET 60		12/25/20		12/25/20		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2020-10-13 13:20:10			31786671		Kyle Stackhouse					PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

6	30	30	0	EA 1.0	SFP600ALF.34 NIBCO 3/4 CXC FP BALL VLV LEAD FREE	EA 1	9.8456	295.37
7	13	13	0	EA 1.0	SFP600ALF.114 NIBCO 1-1/4 CXC FP BALL VLV LEAD FREE	EA 1	25.7802	335.14
8	5	5	0	EA 1.0	SFP600ALF.1 NIBCO 1 CXC FP BALL VLV LEAD FREE	EA 1	15.9975	79.99
9	15	15	0	EA 1.0	SFP600ALF.12 NIBCO 1/2 CXC FP BALL VLV LEAD FREE	EA 1	7.0753	106.13
10	2	2	0	EA 1.0	SFP600ALF.112 NIBCO 1-1/2 CXC FP BALL VLV LEAD FREE	EA 1	40.5677	81.14
11	100	100	0	EA 1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA 1	0.9600	96.00
12	50	50	0	EA 1.0	MI456.34 3/4 SPLIT RING HANGER COPPER	EA 1	1.0100	50.50
13	50	50	0	EA 1.0	MI456.1 1 SPLIT RING HANGER COPPER	EA 1	1.1500	57.50
14	50	50	0	EA 1.0	MI365M.38 3/8 CEILING FLANGE	EA 1	0.7700	38.50
15	20	20	0	EA 1.0	MI455.112 1-1/2 SPLIT RING EXT HGR BLK	EA 1	1.6200	32.40
16	100	100	0	FT 1.0	PHD1312G C14 1-5/8x13/16 GALV STRUT H/S Elong20ft ELONGATED HOLES	FT 1	2.8700	287.00



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9640789
Invoice Date: 10/15/20
ORDER NUMBER: 12005508

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
17	25	25	0	EA	W04043 1.0 3/4 X 1/2 X 1/2 COPPER TEE Ordered As: CT34.12.12	EA 1	2.7642	69.11
18	10	10	0	EA	WB01231 1.0 1/2 C-FIP ADAPTER Ordered As: CFIPA12	EA 1	1.8798	18.80
19	5	5	0	EA	WS15086 1.0 1lb 95/4/2 STERLING LEAD-FREE SOLDER OLD PART# LFS1 Ordered As: LFS1	EA 1	22.7400	113.70
20	20	20	0	EA	WB01654 1.0 3/4in COPPER 90 ST ELL Ordered As: C90SL34	EA 1	1.8515	37.03

Total Lines: 15

SUB-TOTAL 1698.31
TAX 0.00
AMOUNT DUE 1698.31

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9640792
Invoice Date: 10/15/20
ORDER NUMBER: 11913391

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1122 1 MB 0.439 E0253 10424 06725074985 S2 P7761503 0003:0003



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			
2005 / FIXTURES SPENCER EARLY LEARNING		PROX NET 60	12/25/20	12/25/20	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2020-07-16 09:33:46		31786603	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 #:

1	3	3	0	EA	.ZAB199-4NH-SS ZURN ZAB199-4NH-SS DWNSPT NOZZ W/ SCREEN	EA	251.6300	754.89
2	5	5	0	EA	.Z1900-4NL-P-TC-4-25 ZURN Z1900-4NL-P-TC-4-25 FLOOR SINK WITH TRAP PRIMER CONNECTION, TEST CAP GASKET, FULL GRATE (WITH CENTER OPENING), WHITE A.R.C. BUCKET	EA	413.4900	2067.45

Total Lines: 2

SUB-TOTAL 2822.34
TAX 0.00
AMOUNT DUE 2822.34

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9642071
Invoice Date: 10/16/20
ORDER NUMBER: 12004458

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

63 2 SP 0.650 E0063X 10511 06730435049 S2 P7764291 0001:0006



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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
SEL NO-HUB					PROX NET 60	12/25/20	12/25/20	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
2020-10-13 07:17:33		31786739			Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	3	3	0	EA	1.0	NHS3.10 3X10 NO HUB SOIL PIPE	EA 1	56.2935	168.88
2	10	10	0	EA	1.0	NHS2.10 2X10 NO HUB SOIL PIPE	EA 1	40.7935	407.94
3	50	50	0	EA	1.0	NHS4.10 4X10 NO HUB SOIL PIPE	EA 1	73.0870	3654.35
4	15	15	0	EA	1.0	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	6.0000	90.00
5	20	20	0	EA	1.0	NHS18B2 2 NO HUB SOIL 1/8 BEND	EA 1	5.1739	103.48
6	5	5	0	EA	1.0	NHSST2 2 NO HUB SOIL SAN TEE	EA 1	8.2935	41.47
7	2	2	0	EA	1.0	NHSY2 2 NO HUB SOIL WYE	EA 1	7.6739	15.35
8	1	1	0	EA	1.0	NHSDY4 4 NO HUB SOIL DBLE WYE	EA 1	45.6522	45.65
9	20	20	0	EA	1.0	NHS18B4 4 NO HUB SOIL 1/8 BEND	EA 1	9.0870	181.74
10	6	6	0	EA	1.0	NHS14B4 4 NO HUB SOIL 1/4 BEND	EA 1	12.4130	74.48
11	15	15	0	EA	1.0	NHSPT4 4 NO HUB SOIL P TRAP	EA 1	34.0000	510.00
12	6	6	0	EA	1.0	NHSST4 4 NO HUB SOIL SAN TEE	EA 1	19.3587	116.15



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9642071
Invoice Date: 10/16/20
ORDER NUMBER: 12004458

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
13	10	10	0	EA 1.0	NHSY4 4 NO HUB SOIL WYE	EA 1	17.8804	178.80
14	3	3	0	EA 1.0	NHSO2WCOT4 4in NO HUB 2-WAY C/O TEE	EA 1	66.2174	198.65
15	5	5	0	EA 1.0	NHSST4.2 4X2 NO HUB SOIL SAN TEE	EA 1	13.0000	65.00
16	5	5	0	EA 1.0	NHSY4.2 4X2 NO HUB SOIL WYE	EA 1	11.8804	59.40
17	3	3	0	EA 1.0	NHSSIR4.2 4X2 NO HUB40A SHORT INC-RED	EA 1	6.5326	19.60
18	1	1	0	EA 1.0	NHSY4.3 4X3 NO HUB SOIL WYE	EA 1	15.5326	15.53
19	1	1	0	EA 1.0	NHSY3 3 NO HUB SOIL WYE	EA 1	11.1739	11.17
20	1	1	0	EA 1.0	NHSST3 3 NO HUB SOIL SAN TEE	EA 1	10.2391	10.24
21	1	1	0	EA 1.0	NHSY3.2 3X2 NO HUB SOIL WYE	EA 1	8.2935	8.29
22	20	20	0	EA 1.0	QC-104 4in QWIK CAPS	EA 1	2.4500	49.00
27	15	15	0	EA 1.0	QC-102 2in QWIK CAPS	EA 1	1.5125	22.69
23	3	3	0	EA 1.0	QC-103 3in QWIK CAPS	EA 1	1.9125	5.74



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9642071
Invoice Date: 10/16/20
ORDER NUMBER: 12004458

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
24	100	100	0	EA 1.0	NHSC2 2 NO HUB SOIL CPLG	EA 1	1.4795	147.95
25	200	200	0	EA 1.0	NHSC4 4 NO HUB SOIL CPLG	EA 1	2.0959	419.18
26	20	20	0	EA 1.0	NHSC3 3 NO HUB SOIL CPLG	EA 1	1.8356	36.71

Total Lines: 27

SUB-TOTAL 6657.44
TAX 0.00
AMOUNT DUE 6657.44

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9642078
Invoice Date: 10/16/20
ORDER NUMBER: 12007060

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

63 2 SP 0.650 E0063 10514 06730435061 S2 P7764291 0004:0006



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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL23					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2020-10-14 13:44:27		31788143			Kyle Stackhouse		PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	100	100	0	FT	CL112 1-1/2in L COPPER TUBE 20ft	FT 1	4.8495	484.95	
2	200	200	0	FT	CL1 1in L COPPER TUBE 20ft	FT 1	2.7419	548.38	
3	200	200	0	FT	CL114 1-1/4in L COPPER TUBE 20ft	FT 1	3.7634	752.68	
4	200	200	0	FT	CL12 1/2in L COPPER TUBE 20ft	FT 1	1.1505	230.10	
5	200	200	0	FT	CL34 3/4in L COPPER TUBE 20ft	FT 1	1.8817	376.34	

Total Lines: 5

SUB-TOTAL 2392.45
TAX 0.00
AMOUNT DUE 2392.45

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

Branch: 01 Louisville Main

63 2 SP 0.650 E0063 I0515 D6730435167 S2 P7764291 0005:0006



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

INVOICE

INVOICE: 9642150
Invoice Date: 10/16/20
ORDER NUMBER: 12007060

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL23					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-14 13:44:27		31790037		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

6	200	200	0	FT	CL34	FT	1.8817	376.34
			1.0		3/4in L COPPER TUBE 20ft	1		

Total Lines: 1

SUB-TOTAL 376.34
TAX 0.00
AMOUNT DUE 376.34

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9644631
Invoice Date: 10/20/20
ORDER NUMBER: 12008525

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

130 2 SP 0.650 E0130X I1020 D6741322089 S2 P7774895 0001:0006

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

Customer ID: 120004

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
SEL24		PROX NET 60	12/25/20	12/25/20	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2020-10-15 13:38:15	31789769	Kyle Stackhouse		PAUL ENGLE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	6	6	0	EA 1.0	NHSY2 2 NO HUB SOIL WYE	EA 1	12.4900	74.94
2	10	10	0	EA 1.0	CH400112 1-1/2 PVC DWV SAN TEE 05752	EA 1	1.9000	19.00
3	60	60	0	FT 1.0	PVC40PE3.20 PVC SCH40 PLAIN END PIPE 3in 20ft	FT 1	2.0600	123.60
4	10	10	0	EA 1.0	CH100112 1-1/2 PVC DWV CPLG 05933	EA 1	0.5200	5.20
5	1	1	0	EA 1.0	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 1	48.2700	48.27
6	1	1	0	EA 1.0	447-030 3 SCH40 PVC CAP Ordered As: PCAP3	EA 1	2.0600	2.06
7	4	4	0	EA 1.0	417-030 3 SCH40 PVC SXS 45 ELL Ordered As: P45L3	EA 1	5.4800	21.92
8	10	10	0	EA	CH321112	EA	1.0700	10.70



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9644631
Invoice Date: 10/20/20
ORDER NUMBER: 12008525

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	1-1/2 PVC DWV 1/8 BEND 05885	1		
9	10	10	0	EA	CH323112	EA	1.0400	10.40
				1.0	1-1/2 PVC DWV 1/8 ST BEND 05890	1		

Total Lines: 9

SUB-TOTAL 316.09
TAX 0.00
AMOUNT DUE 316.09

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9645989
Invoice Date: 10/21/20
ORDER NUMBER: 12011409

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

130 2 SP 0.650 E0130 I1022 D6745425819 S2 P7774895 0003:0006



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
SEL25					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-19 13:49:07		31792313		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

3	1	1	0	EA	W40164	EA	74.1112	74.11
				1.0	3 X 2 X 2 COPPER TEE	1		
					Ordered As: CT3.2.2			
4	2	2	0	EA	W01073	EA	8.8306	17.66
				1.0	2 X 1-1/2 COPPER RED CPLG	1		
					Ordered As: CRC2.112			

Total Lines: 2

SUB-TOTAL 91.77
TAX 0.00
AMOUNT DUE 91.77

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

Branch: 01 Louisville Main

130 2 SP 0.650 E0130 I1023 D6745425915 S2 P7774895 0004:0006



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

INVOICE

INVOICE: 9646016
Invoice Date: 10/21/20
ORDER NUMBER: 12011409

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

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	
SEL25		PROX NET 60		12/25/20		12/25/20		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2020-10-19 13:49:07		31792111		Kyle Stackhouse				PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	200	200	0	EA	WB01622	EA	0.5218	104.36
				1.0	1/2in COPPER 90 ELL	1		
					Ordered As: C90L12			
2	100	100	0	EA	WB07007	EA	0.3756	37.56
				1.0	1/2 COPPER CAP	1		
					Ordered As: CC12			

Total Lines: 2

SUB-TOTAL 141.92
TAX 0.00
AMOUNT DUE 141.92

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9647262
Invoice Date: 10/22/20
ORDER NUMBER: 12013206

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

130 2 SP 0.650 E0130 I1024 D6749499961 S2 P7774895 0005:0006



SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL26				PROX NET 60		12/25/20		12/25/20		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name					Taker		
2020-10-20 15:14:56		31793791		Kyle Stackhouse					PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	4	4	0	EA	NHS18B3 3 NO HUB SOIL 1/8 BEND	EA	10.4500	41.80
2	1	1	0	EA	NHSPT3 3 NO HUB SOIL P TRAP	EA	28.8400	28.84
3	2	2	0	EA	NHSSIR3.2 3X2 NO HUB40A SHORT INC-RED	EA	6.7600	13.52
4	10	10	0	EA	NHSC3 3 NO HUB SOIL CPLG	EA	3.7900	37.90
5	3	3	0	EA	NHS3.10 3X10 NO HUB SOIL PIPE	EA	82.7700	248.31
6	1	1	0	EA	NHSSIR4.3 4X3 NO HUB40A SHORT INC-RED	EA	10.2600	10.26
7	1	1	0	EA	NHSY4.2 4X2 NO HUB SOIL WYE	EA	18.6800	18.68
8	1	1	0	EA	CH4294.2 4 X 2 PVC DWV DBL SAN TEE 05240	EA	21.2100	21.21
9	3	3	0	EA	CH1022.3	EA	3.5400	10.62



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9647262
Invoice Date: 10/22/20
ORDER NUMBER: 12013206

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	2 X 3 PVC DWV INC-REDUCER 05950	1		
10	4	4	0	PK	80112-38EW-14-18	PK	29.3200	117.28
				1.0	LNK 14-18 tpi 44-7/8in BANDSAW BLD 3/PK	1		

Total Lines: 10

SUB-TOTAL 548.42
TAX 0.00
AMOUNT DUE 548.42

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9649072
Invoice Date: 10/23/20
ORDER NUMBER: 12014465

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2667 1 MB 0.439 E0198X I0371 D6758279733 S2 P7780633 0001:0003

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL27				PROX NET 60		12/25/20		12/25/20		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
2020-10-21 13:31:36		31795087		Kyle Stackhouse				PAUL.ENGLE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	20	20	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	9.3859	187.72
2	2	2	0	EA 1.0	CH444X3 3 PVC DWV CO TEE W/PLUG 05999	EA 1	10.2091	20.42
3	4	4	0	EA 1.0	CH444X4 4 PVC DWV CO TEE W/PLUG 06000	EA 1	17.4070	69.63
4	3	3	0	EA 1.0	CH444X2 2 PVC DWV CO TEE W/PLUG 05998	EA 1	5.3458	16.04
5	100	100	0	FT 1.0	PVC40PE112.20 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT 1	0.6883	68.83
6	20	20	0	EA 1.0	CH4012.112.112 2 X 1-1/2 X 1-1/2 PVC DWV SAN TEE 05761	EA 1	2.3469	46.94
7	30	30	0	EA 1.0	CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA 1	1.0300	30.90
8	15	15	0	EA 1.0	CH400112 1-1/2 PVC DWV SAN TEE 05752	EA 1	1.7896	26.84
9	4	4	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	6.9911	27.96
10	4	4	0	EA 1.0	CH1003 3 PVC DWV CPLG 05935	EA 1	2.3046	9.22
11	5	5	0	EA 1.0	CH1072.112 2 X 1-1/2 PVC DWV FLUSH BUSHING 05906	EA 1	0.8475	4.24
12	25	25	0	EA 1.0	SC880-02P 2in DWV TECHNO TEST CAP	EA 1	0.3800	9.50



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9649072
Invoice Date: 10/23/20
ORDER NUMBER: 12014465

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
Replaces T35-002								
13	25	25	0	EA 1.0	SC880-01P 1-1/2in DWV TECHNO TEST CAP Replaces T35-001	EA 1	0.3800	9.50
14	2	2	0	EA 1.0	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	4.6350	9.27
15	5	5	0	EA 1.0	CH3024 4 PVC DWV 1/4 ST BEND 05883	EA 1	9.4889	47.44
16	20	20	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	1.6223	32.45
17	1	1	0	EA 1.0	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 1	48.2700	48.27
18	1	1	0	EA 1.0	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 1	47.1700	47.17
19	2	2	0	EA 1.0	OA30041 30041 1LB 5 PASTE FLUX	EA 1	6.6900	13.38
20	5	5	0	EA 1.0	QC-101 1-1/2in QWIK CAPS	EA 1	1.7000	8.50



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9649072
Invoice Date: 10/23/20
ORDER NUMBER: 12014465

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
21	50	50	0	EA 1.0	MI365M.38 3/8 CEILING FLANGE	EA 1	0.7700	38.50
22	2	2	0	EA 1.0	NHSY3.2 3X2 NO HUB SOIL WYE	EA 1	10.9437	21.89
23	2	2	0	EA 1.0	NHSST3.2 3X2 NO HUB SOIL SAN TEE	EA 1	11.4671	22.93
24	10	10	0	EA 1.0	NHS18B2 2 NO HUB SOIL 1/8 BEND	EA 1	6.5556	65.56
25	5	5	0	EA 1.0	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	7.4648	37.32
26	3	3	0	EA 1.0	NHSHO14B4.2 4X2 NO HUB SOIL HO 1/4 BEND	EA 1	21.6215	64.86
27	3	3	0	EA 1.0	NHS18B3 3 NO HUB SOIL 1/8 BEND	EA 1	8.7890	26.37

Total Lines: 27

SUB-TOTAL 1011.65
TAX 0.00
AMOUNT DUE 1011.65

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9650861
Invoice Date: 10/27/20
ORDER NUMBER: 12016411

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1852 1 MB 0.439 E0200 10404 D6764669427 S2 P7784685 0002:0003

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL28				PROX NET 60		12/25/20		12/25/20		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
2020-10-23 07:46:14		31796964		Kyle Stackhouse				PAUL ENGLE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	50	50	0	EA	MI455.112	EA	1.3669	68.35
				1.0	1-1/2 SPLIT RING EXT HGR BLK	1		
2	250	250	0	FT	GAT38	FT	0.3360	84.00
				1.0	3/8-16 x 10ft ALL THREAD GALV	1		
3	10	10	0	EA	W01233	EA	2.3928	23.93
				1.0	1/2 X 1/4 C-FIP ADAPTER	1		
					Ordered As: CFIPA12.14			
4	100	100	0	EA	MI456.12	EA	0.9784	97.84
				1.0	1/2 SPLIT RING HANGER COPPER HANGER	1		
5	500	500	0	FT	CL12	FT	1.2584	629.20
				1.0	1/2in L COPPER TUBE 20ft	1		

Total Lines: 5

SUB-TOTAL 903.32
TAX 0.00
AMOUNT DUE 903.32

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

INVOICE

INVOICE: 9650867
Invoice Date: 10/27/20
ORDER NUMBER: 12004458

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

1852 1 MB 0.439 E0200 I0405 D6784668439 S2 P7784685 0003:0003



SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL NO-HUB					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-13 07:17:33		31796247		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

29	4	4	0	EA	NHSO2WCOT4 4in NO HUB 2-WAY C/O TEE 010630	EA	107.4326	429.73
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Total Lines: 1

SUB-TOTAL 429.73
TAX 0.00
AMOUNT DUE 429.73

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9650860
Invoice Date: 10/27/20
ORDER NUMBER: 11998583

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1852 1 MB 0.439 E0200X 10403 06764669423 \$2 P7784685 0001:0003

SHIP TO

Spencer Co BOE C/O GBMC
Spencer Co Early Learning Center
206 Reasor AVE
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
2005 / SCEL Fixtures					PROX NET 60	12/25/20	12/25/20	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2020-10-06 16:00:50		31797476		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 #:

7	16	16	0	EA	.Z1260XL-B	EA	83.8500	1341.60
			1.0		ZURN Z1260XL-B WATER HAMMER ARRESTOR	1		

On Sum
Low 5/012900

Total Lines: 1

SUB-TOTAL 1341.60
TAX 0.00
AMOUNT DUE 1341.60

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9653269
Invoice Date: 10/29/20
ORDER NUMBER: 12018749

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

311 1 M8 0.439 E0115X I0185 D6776219785 S2 P7792845 0001:0004



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
SEL29					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-26 13:30:24		31799102		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	6	6	0	EA 1.0	NHS2.10 2X10 NO HUB SOIL PIPE	EA 1	45.7700	274.62
2	2	2	0	EA 1.0	NHSY2 2 NO HUB SOIL WYE	EA 1	8.6100	17.22
3	2	2	0	EA 1.0	CH4013.2 3 X 2 PVC DWV SAN TEE 05763	EA 1	4.2202	8.44
4	5	5	0	EA 1.0	CH3003 3 PVC DWV 1/4 BEND 05878	EA 1	3.8410	19.21
5	1	1	0	EA 1.0	CH1073.2 3 X 2 PVC DWV FLUSH BUSHING 05908	EA 1	1.7150	1.72
6	100	100	0	EA 1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA 1	0.9379	93.79
7	10	10	0	EA 1.0	TT12 1/2 TU TURN BRUSH	EA 1	2.5300	25.30
8	10	10	0	EA 1.0	TT34 3/4 TU TURN BRUSH	EA 1	2.4200	24.20
9	5	5	0	EA 1.0	TT1 1 TU TURN BRUSH	EA 1	2.9100	14.55
10	5	5	0	EA 1.0	TT114 1-1/4 TU TURN BRUSH	EA 1	4.0500	20.25
11	2	2	0	EA 1.0	TT2 2 TU TURN BRUSH	EA 1	4.1500	8.30
12	5	5	0	EA	W40104	EA	18.1171	90.59



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9653269
Invoice Date: 10/29/20
ORDER NUMBER: 12018749

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	2 X 1-1/4 COPPER TEE	1		
					Ordered As: CT2.114			
13	6	6	0	EA	W40106	EA	14.4336	86.60
				1.0	2 X 3/4 COPPER TEE	1		
					Ordered As: CT2.34			
14	4	4	0	EA	W40103	EA	16.3143	65.26
				1.0	2 X 1-1/2 COPPER TEE	1		
					Ordered As: CT2.112			
15	5	5	0	EA	W04070	EA	8.5917	42.96
				1.0	1-1/4 X 3/4 COPPER TEE	1		
					Ordered As: CT114.34			
16	5	5	0	EA	W04087	EA	9.1241	45.62
				1.0	1-1/2 X 3/4 COPPER TEE	1		
					Ordered As: CT112.34			
17	10	10	0	EA	W01326	EA	1.2294	12.29
				1.0	3/4 X 1/2 COPPER BUSHING	1		
					Ordered As: CB34.12			

Total Lines: 17

SUB-TOTAL 850.92
TAX 0.00
AMOUNT DUE 850.92

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9653271
Invoice Date: 10/29/20
ORDER NUMBER: 12018749

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

311 1 MB 0.439 E0115 I0187 D6776219791 S2 P7792845 0003:0004



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
SEL29					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-26 13:30:24		31799155		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA; Our Truck: AM Tracking #:

18	1	1	0	EA	NHSPT4 1.0 4 NO HUB SOIL P TRAP	EA 1	45.6886	45.69
19	6	6	0	EA	NHSY4 1.0 4 NO HUB SOIL WYE	EA 1	24.0240	144.14
20	100	100	0	FT	PVC40PE112.20 1.0 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT 1	0.7625	76.25
21	1	1	0	PK	WTB11C 1.0 BLK WIRE TIES 11in PKG OF 100	PK 1	10.2900	10.29

Total Lines: 4

SUB-TOTAL 276.37
TAX 0.00
AMOUNT DUE 276.37

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9653526
Invoice Date: 10/29/20
ORDER NUMBER: 12020354

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

311 1 MB 0.439 E0115 ID188 D6776220333 S2 P7792845 0004:0004



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
SEL30					PROX NET 60	12/25/20	12/25/20	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-10-27 13:03:25		31800567		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	10	10	0	EA	NHS18B4 4 NO HUB SOIL 1/8 BEND	EA 1	13.4400	134.40
2	2	2	0	EA	NHS116B4 4 NO HUB SOIL 1/16 BEND	EA 1	12.8100	25.62
3	1	1	0	EA	NHSBP4 4 NO HUB SOIL BLIND PLUG	EA 1	10.3500	10.35
4	1	1	0	EA	NHSC4.3 4 x 3 NO HUB SOIL CPLG	EA 1	6.5900	6.59
5	3	3	0	EA	NHSST4 4 NO HUB SOIL SAN TEE	EA 1	28.6300	85.89
6	10	10	0	EA	QC-104 4in QWIK CAPS	EA 1	3.2300	32.30
7	5	5	0	EA	QC-102 2in QWIK CAPS	EA 1	2.0000	10.00

Total Lines: 7

SUB-TOTAL 305.15
TAX 0.00
AMOUNT DUE 305.15

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKX LDZ

Thermal Equipment		Scope: HVAC equipment	
680 Bizzell Drive			
Lexington, KY 40510			
PO # 17			
		PO Amount \$282,665.00	
Date	Invoice	Amount	
10/2/20	44606	4,000.00	
10/9/20	44612	5,000.00	
10/15/20	44624	10,000.00	
Invoices total		19,000.00	
Total billed this pay app		19,000.00	
Pay app #			
Total billed to date		19,000.00	
PO balance		263,665.00	

Invoice

Page 1



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

Invoice Date 10/2/2020
Invoice No 44606
Due Date 10/12/2020
Terms Description 0/10,n/10
Customer PO 17

SOLD TO
1GBM16
SPENCER COUNTY BOE
C/O G.B.M.C.
207 W. MAIN ST.
TAYLORSVILLE, KY 40071

Total Due 4,000.00

Thank you for your business. If you have any questions, please email
Brittany@thermaleq.com

Type	Description	Amount	TX
Project: 44407 Phase: 47	SPENCER CO EARLY LEARNING CNTR (1) CURB FOR ERU-01	4,000.00	2

On Sum
2005/01/1505

Taxable	Nontaxable	Sales Tax	Total
0.00	4,000.00	0.00	4,000.00
Total Due			4,000.00

Invoice

Page 1



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

Invoice Date 10/9/2020
Invoice No 44612
Due Date 10/19/2020
Terms Description 0/10,n/10
Customer PO 17

SOLD TO
1GBM16
SPENCER COUNTY BOE
C/O G.B.M.C.
207 W. MAIN ST.
TAYLORSVILLE, KY 40071

Total Due 5,000.00

Thank you for your business. If you have any questions, please email
Brittany@thermaleq.com

Type	Description	Amount	TX
Project: 44407 Phase: 55	SPENCER CO EARLY LEARNING CNTR (16) Bellmo Valves/Actuators	5,000.00	2

DR 54W
2005/01/15/05

Taxable	Nontaxable	Sales Tax	Total
0.00	5,000.00	0.00	5,000.00
Total Due			5,000.00

Invoice

Page 1



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

Invoice Date 10/15/2020
Invoice No 44624
Due Date 10/25/2020
Terms Description 0/10,n/10
Customer PO 17

S 1GBM16
O SPENCER COUNTY BOE
L C/O G.B.M.C.
D 207 W. MAIN ST.
T TAYLORSVILLE, KY 40071
O

Total Due 10,000.00

Thank you for your business. If you have any questions, please email
Brittany@thermaleq.com

Type	Description	Amount	TX
Project: 44407 Phase: 35	SPENCER CO EARLY LEARNING CNTR (20) Hose Kits For Heat Pumps	10,000.00	2

on sum
2025/10/15/20

Taxable	Nontaxable	Sales Tax	Total
0.00	10,000.00	0.00	10,000.00
Total Due			10,000.00

Allied Technology		Scope: HVAC equipment
3004 Eastpoint Parkway		
Louisville, KY 40223		
PO # 18		
		PO Amount \$24,400.00
Date	Invoice	Amount
9/15/20	20-2495	2,700.00
10/21/20	20-2585	1,500.00
Invoices total		4,200.00
Total billed this pay app		4,200.00
	1	6,600.00
Total billed to date		10,800.00
PO balance		13,600.00

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

Invoice
Invoice Number
ATK20-2495

Invoice Date
Sep 15, 2020

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

10-15-20 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		9/14/20	10/15/20
Quantity	Item	Description		Unit Price	Extension
	H1	LOT OF EXHAUST FANS			2,700.00
				On Sum	
				2005/01/150	

Check No:

Subtotal	2,700.00
Sales Tax	
Total Invoice Amount	2,700.00
Payment Received	
TOTAL	2,700.00

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

Invoice
Invoice Number
ATK20-2585

Invoice Date
Oct 21, 2020

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

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
564 EASTERN BLVD
CLARKSVILLE, IN 47129

Customer ID		Customer PO		Payment Terms	
SPENCER CO EARLY		18		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DC		Courier		10/20/20	11/20/20
Quantity	Item	Description	Unit Price	Extension	
	M1	LOT OF LOUVERS		1,500.00	

Check No:

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment Received	
TOTAL	1,500.00

2020/10/11/20
on Sun

Blackmore & Glunt 11435 Williamson Road Cincinnati, Ohio 45241			Scope: hydronic specialties
PO # 19			PO Amount \$13,015.00
Date	Invoice	Amount	
10/15/20	96602	850.00	
Invoices total			850.00
Total billed this pay app			850.00
Pay app #			
Total billed to date			850.00
PO balance			12,165.00

Invoice



Page 1/1
Invoice INV000096602
Date 10/15/2020

12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Shipping Tag: GBMC Site

Bill To: SPENCER COUNTY BOARD OF EDUCATION
564 EASTERN BLVD
CLARKSVILLE TN 47129

Ship To: Spencer County Early Learning
206 Reasor Ave
Taylorsville KY 40071

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
19		SP055		BEST	NET 30	ORD0090284	20-04090	
Ordered	Shipped	B/O	Item Number		Description		Unit Price	Ext. Price
1	1	0	5360-03F-12-003		AS-1: R-3F ROLAIRTROL		\$850.00	\$850.00

Tracking Number: FLI 0458188/FEDEX 7186707872

Comment:
FFA

Subtotal	\$850.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$850.00
Amount Received	\$0.00
Balance Due	\$850.00

On Sun

2005/011520