

**Rising Sun Developing Company**  
**2555 Palumbo Dr. Ste. 110**  
**Lexington, KY 40509**  
**Billing through: February 7, 2021**

**Spencer County Early Learning Center**  
**Application #7**

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	41,961.57			41,961.57	206,400.64
2	Johnson Controls	31,657.86	3,794.46			3,794.46	27,863.40
3	MMI of Kentucky	37,000.00	37,000.00			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	14,185.32	11,443.51		25,628.83	7,071.17
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00	126,400.00	12,480.00		138,880.00	13,420.00
8	Atlas	90,673.00	34,831.33	31,963.90	88.97	66,884.20	23,788.80
9	Lee Brick & Block	90,000.00	65,812.71	4,277.00		70,089.71	19,910.29
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	9,650.07	2,349.93		12,000.00	0.00
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	69,319.58	5,291.46		74,611.04	115,388.96
17	Thermal Equipment	282,665.00	254,399.50			254,399.50	28,265.50
18	Allied Technology	24,400.00	10,800.00	800.00		11,600.00	12,800.00
19	Blackmore & Glunt	13,015.00	2,756.00	4,110.00		6,866.00	6,149.00
20	CIM	44,000.00		30,000.00		30,000.00	14,000.00
21	Plumbers Supply	9,000.00	8,999.83			8,999.83	0.17
22	Dixie, LLC	57,700.00				0.00	57,700.00
	Totals	1,699,318.14	755,810.44	102,715.80	88.97	858,615.21	840,702.93

*Sandra Fulton*  
 Sandra Fulton

February 8, 2021



Rogers Group		Scope: stone
12808 Townepark Way, #100		
Louisville, KY 40243		
PO # 5		
		PO Amount \$32,700.00
Date	Invoice	Amount
1/6/21	0086278893	1,347.54
1/22/21	0086279658	3,317.01
1/23/21	0086279659	2,132.53
1/27/21	0086279906	2,722.83
1/28/21	0086279905	1,923.60
Invoices total		11,443.51
Total billed this pay app		11,443.51

CORP.	CUSTOMER	CENTER
038	37447886	0086

# INVOICE

INVOICE NO.
0086278893

SOLD TO:  
**SPENCER CO BOARD OF ED**  
 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 01/06/2021  
 JOB NUMBER SPENCER COUNTY EAR

PO NUMBER 47744/EARLY LEARNING CENTER

TERMS 30 NET

Visit our web site: [www.rgilink.com](http://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
01/06/2021	000057	#57 STONE						
			2104539	6600789	25.24	TN	\$18.50	\$466.94
			2104619	6600789	23.28	TN	\$18.50	\$430.68
			2104682	6600789	24.32	TN	\$18.50	\$449.92
		<b>Subtotal</b>			<b>72.84</b>			<b>\$1,347.54</b>

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000057	#57 STONE	72.84	\$1,347.54

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
72.84	\$0.00	\$1,347.54	\$0.00	\$0.00	\$1,347.54

CORP.	CUSTOMER	CENTER	REMITTANCE STUB	INVOICE NO.
038	37447886	0086		0086278893
SPENCER CO BOARD OF ED			RETURN THIS STUB WITH PAYMENT TO:	PAY THIS AMOUNT
			Rogers Group, Inc.	\$1,347.54
			PO BOX 102798	
			ATLANTA GA 30368-2798	

CORP.	CUSTOMER	CENTER
038	37447886	0086

# INVOICE

INVOICE NO.
0086279658

## SOLD TO:

SPENCER CO BOARD OF ED  
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 01/22/2021  
JOB NUMBER SPENCER COUNTY EAR  
PO NUMBER 47744/EARLY LEARNING CENTER  
TERMS 30 NET

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
01/20/2021	000057	#57 STONE	2107427	6602854	24.47	TN	\$18.50	\$452.70
		<b>Subtotal</b>			<b>24.47</b>			<b>\$452.70</b>
01/20/2021	000889	#8 STONE	2107436	6600789	24.37	TN	\$20.00	\$487.40
		<b>Subtotal</b>			<b>24.37</b>			<b>\$487.40</b>
01/21/2021	000057	#57 STONE	2107646	6601978	25.66	TN	\$18.50	\$474.71
		<b>Subtotal</b>			<b>25.66</b>			<b>\$474.71</b>
01/21/2021	000889	#8 STONE	2107661	6602854	23.75	TN	\$20.00	\$475.00
			2107698	6602854	24.51	TN	\$20.00	\$490.20
		<b>Subtotal</b>			<b>48.26</b>			<b>\$965.20</b>
01/22/2021	000889	#8 STONE	2107973	6600390	23.78	TN	\$20.00	\$475.60
			2108012	6600390	23.07	TN	\$20.00	\$461.40
		<b>Subtotal</b>			<b>46.85</b>			<b>\$937.00</b>

## PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000057	#57 STONE	50.13	\$927.41
000889	#8 STONE	119.48	\$2,389.60

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
169.61	\$0.00	\$3,317.01	\$0.00	\$0.00	\$3,317.01

CORP.	CUSTOMER	CENTER
038	37447886	0086

## REMITTANCE STUB

SPENCER CO BOARD OF ED RETURN THIS STUB WITH PAYMENT TO:  
Rogers Group, Inc.  
PO BOX 102798

ATLANTA GA 30368-2798

INVOICE NO.

0086279658

PAY THIS AMOUNT

\$3,317.01

CORP.	CUSTOMER	CENTER
038	37447886	0086

# INVOICE

INVOICE NO.
0086279659

SOLD TO:  
SPENCER CO BOARD OF ED  
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 01/23/2021  
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](http://www.rgilink.com)

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
01/22/2021	000233	DENSE GRADE						
			2108058	6600390	24.72	TN	\$14.50	\$358.44
			2108089	6600390	24.84	TN	\$14.50	\$360.18
			2108130	6600390	25.35	TN	\$14.50	\$367.58
			2108174	6600390	24.98	TN	\$14.50	\$362.21
		Subtotal			99.89			\$1,448.41
01/23/2021	000233	DENSE GRADE						
			2108242	6601978	25.29	TN	\$14.50	\$366.71
			2108265	6601978	21.89	TN	\$14.50	\$317.41
		Subtotal			47.18			\$684.12

## PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	147.07	\$2,132.53

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
147.07	\$0.00	\$2,132.53	\$0.00	\$0.00	\$2,132.53

CORP.	CUSTOMER	CENTER	REMITTANCE STUB		INVOICE NO.
038	37447886	0086			0086279659
SPENCER CO BOARD OF ED			RETURN THIS STUB WITH PAYMENT TO:		PAY THIS AMOUNT
			Rogers Group, Inc.		\$2,132.53
			PO BOX 102798		
			ATLANTA GA 30368-2798		

CORP.	CUSTOMER	CENTER
038	37447886	0086

# INVOICE

INVOICE NO.
0086279906

SOLD TO:  
SPENCER CO BOARD OF ED  
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 01/27/2021  
JOB NUMBER SPENCER COUNTY EAR

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

TERMS 30 NET

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
01/27/2021	000233	DENSE GRADE						
			2108452	6601978	24.28	TN	\$14.50	\$352.06
			2108454	6601978	22.34	TN	\$14.50	\$323.93
			2108455	6602854	23.74	TN	\$14.50	\$344.23
			2108456	6600789	25.03	TN	\$14.50	\$362.94
			2108475	6601978	24.60	TN	\$14.50	\$356.70
			2108478	6601978	22.95	TN	\$14.50	\$332.78
			2108480	6602854	22.33	TN	\$14.50	\$323.79
			2108482	6600789	22.51	TN	\$14.50	\$326.40
		<b>Subtotal</b>			<b>187.78</b>			<b>\$2,722.83</b>

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	187.78	\$2,722.83

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
187.78	\$0.00	\$2,722.83	\$0.00	\$0.00	\$2,722.83

CORP.	CUSTOMER	CENTER	REMITTANCE STUB		INVOICE NO.
038	37447886	0086			0086279906
SPENCER CO BOARD OF ED			RETURN THIS STUB WITH PAYMENT TO:		PAY THIS AMOUNT
			Rogers Group, Inc.		\$2,722.83
			PO BOX 102798		
			ATLANTA GA 30368-2798		

CORP.	CUSTOMER	CENTER
038	37447886	0086

# INVOICE

INVOICE NO.
0086279905

SOLD TO:  
SPENCER CO BOARD OF ED  
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 01/28/2021  
JOB NUMBER SPENCER COUNTY EAR  
PO NUMBER 47744/EARLY LEARNING CENTER  
TERMS 30 NET

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
01/27/2021	000889	#8 STONE	2108449	6600789	24.54	TN	\$20.00	\$490.80
			2108450	6601978	24.29	TN	\$20.00	\$485.80
		Subtotal			48.83			\$976.60
01/28/2021	000889	#8 STONE	2108622	6601978	23.73	TN	\$20.00	\$474.60
			2108640	6601978	23.62	TN	\$20.00	\$472.40
		Subtotal			47.35			\$947.00

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000889	#8 STONE	96.18	\$1,923.60

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
96.18	\$0.00	\$1,923.60	\$0.00	\$0.00	\$1,923.60

CORP.	CUSTOMER	CENTER	REMITTANCE STUB		INVOICE NO.
038	37447886	0086			0086279905
SPENCER CO BOARD OF ED			RETURN THIS STUB WITH PAYMENT TO:		PAY THIS AMOUNT
			Rogers Group, Inc.		\$1,923.60
			PO BOX 102798		
			ATLANTA GA 30368-2798		



Ferro Products Corporation		Scope: structural steel,	
PO Box 753		joists, deck	
Charleston, WV 25323			
PO # 7			
		PO Amount \$152,300.00	
Date	Invoice	Amount	
1/13/21	8206	12,480.00	
Invoices total		12,480.00	
Total billed this pay app		12,480.00	

# Invoice

**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  
20-029

Phone #
304-342-8111

E-mail
margie@ferroproducts.com

<b>Total</b>	<b>\$12,480.00</b>
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Atlas Companies		Scope:	
5101 Commerce Crossings Drive		door/toilet accessories	
Louisville, KY 40229			
PO # 8			
		PO Amount	\$90,673.00
Date	Invoice	Amount	
1/15/21	1193864	5,800.00	
1/28/21	1194162	3,063.90	
1/31/21	1194276	88.97	
2/1/21	1194304	1,400.00	
2/1/21	1194303	3,100.00	
2/1/21	05701-201213	18,600.00	STORED
Invoices total		32,052.87	
Total billed this pay app		32,052.87	



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/15/2021

Invoice #: 1193864

Due Date: 1/15/2021

Purchase Order #: 8

Spencer County Board Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701  
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-2800	Toilet, Bath, & Laundry Acces.	0.00	5,800.00	5,800.00
Total Amount Billed		0.00	5,800.00	5,800.00
Amount due this Invoice				5,800.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/28/2021

Invoice #: 1194162

Due Date: 1/28/2021

Purchase Order #: 8

Spencer County Board Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701  
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-1113	Hollow Metal Doors and Frames	0.00	3,063.90	3,063.90
Total Amount Billed		0.00	3,063.90	3,063.90
Amount due this Invoice				3,063.90



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/31/2021

Invoice #: 1194304

Due Date: 1/31/2021

Purchase Order #: 8

Spencer County Board Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701  
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-4400	Fire Protection Specialties	0.00	1,400.00	1,400.00
Total Amount Billed		0.00	1,400.00	1,400.00
Amount due this invoice				1,400.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/31/2021

Invoice #: 1194303

Due Date: 1/31/2021

Purchase Order #: 8

Spencer County Board Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701  
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-2600	Wall and Door Protection	0.00	3,100.00	3,100.00
Total Amount Billed		0.00	3,100.00	3,100.00
Amount due this Invoice				3,100.00



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 2/1/2021  
Invoice #: 05701-201213  
Due Date:

Purchase Order #: 8

Spencer County Board Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701  
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-1400	Wood Doors	0.00	18,600.00	18,600.00
Total Amount Billed		0.00	18,600.00	18,600.00
Amount due this Invoice				18,600.00





# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/31/2021  
Invoice #: 1194276  
Due Date: 1/31/2021

Purchase Order #: 8

Spencer County Board Education  
c/o 2555 Palumbo Drive  
Suite 110  
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701  
Spencer Co. Early Learning

Billing: None

DESCRIPTION				LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	STORED		0.00	88.97	88.97
Total Amount Billed				0.00	88.97	88.97
Amount due this Invoice						88.97

KY-20-057

Spencer Co.  
Early  
Alum.

KY-20-057

Spencer Co.  
Early  
WD, HM, Exist

42

14

150

HANDMADE BY  
BHMA  
MANUFACTURERS ASSOCIATION

HANDMADE BY  
BHMA  
MANUFACTURERS ASSOCIATION

HANDMADE BY  
BHMA  
MANUFACTURERS ASSOCIATION

DORI

Lee Brick & Block		Scope: brick and block	
PO Box 437109			
Louisville, KY 40253-7109			
PO # 9		PO Amount	\$90,000.00
Date	Invoice	Amount	
1/8/21	17329	525.00	
1/15/21	39921	1,735.50	
1/8/21	39559	2,016.50	
Invoices total		4,277.00	
Total billed this pay app		4,277.00	



**RICHMOND KY 40475**  
Phone 859-625-0002 Fax 859-625-0110

Number	T17329
Date	01/08/2021
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	01/08/21	MVH M HARRISON	NET 30 DAYS	KY-NT	545959	16	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WA100 CPU16	SPECIAL HOOKS CUSTOMER PICK UP MARTY			2100.00 1.00	2100.00 1.00	.00 .00	EA EA	.25 .00	EA EA	525.00 .00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			525.00	.00	.00	.00	.00	525.00		

MEE

*Do not write below this line*

**Customer Copy**

**... Last Page**

SOINV



01-T17329







**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	H39921
Date	01/15/2021
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	01/15/21	MVH M HARRISON	NET 30 DAYS	KY-NT	546777	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
04L100	4" REGULAR LW 4x8x16	450.00	450.00	.00	EA	1.24	EA	558.00
08L100	8" REGULAR LW 8x8x16	180.00	180.00	.00	EA	1.55	EA	279.00
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.70	EA	153.00
08L125	8" HALF LW 8x8x8	90.00	90.00	.00	EA	1.45	EA	130.50
402C	SAYLOR'S TYPE I CEMENT 94#	40.00	40.00	.00	EA	13.10	EA	524.00
V1999	PALLET	7.00	7.00	.00	EA	13.00	EA	91.00
LJIR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	111.13	111.13	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1735.50	.00	.00	.00	.00	1735.50

AFP

Do not write below this line

Accounting Copy

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SOINV

01-H39921



**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	H39559
Date	01/08/2021
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	01/08/21	MVH M HARRISON	NET 30 DAYS	KY-NT	545523	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16			450.00	450.00	.00	EA	1.55	EA	697.50
04L100	4" REGULAR LW 4x8x16			150.00	150.00	.00	EA	1.24	EA	186.00
M999	PALLET			6.00	6.00	.00	EA	13.00	EA	78.00
402S	BRIXMENT TYPE S			100.00	100.00	.00	EA	10.55	EA	1055.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			187.11	187.11	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			2016.50	.00	.00	.00	.00	2016.50		

AFP

Do not write below this line

Accounting Copy

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SOINV

01-H39559



L&W Supply 164 Trade Street Lexington, KY 40511			Scope: metal stud, gypsum, insulation	
PO # 12			PO Amount \$12,000.00	
Date	Invoice	Amount		
11/30/20	344039589	618.80		
11/19/20	344039296	232.00		
11/23/20	344039413	155.00		
12/9/20	344039912	122.20		
12/9/20	344039911	1,221.93		
Invoices total		2,349.93		
Total billed this pay app		2,349.93		

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either: a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

**INVOICE**

Customer Number	2136253
Invoice Number	344039589
Invoice Date	11/30/20
Payment Due Date	12/30/20
Total Amount Due	618.80

Make Checks Payable & Remit To:
L&W Supply Corporation
774496
4496 Solutions Center
Chicago, IL 60677-4004

SHIP TO: 00002

SPENCER CO EARLY LEARNING  
CENTER %BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRKY 42642-4262

SPENCER COUNTY BD OF EDU  
1265 MT WASHINGTON RD  
BG:18-371  
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO:		http://lwsupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		QHB GVK QLR		ENROLL WITH THIS ACCOUNT #:		0652136253	
Customer Order No.	Order Date	Reg. Date	Ship Date	Ship Via		Sold To Code	Our Order No.	From Order No.	B/O Order No.		
C40199	11/18/20	11/18/20	11/30/20	DELIVERY		2136253	3440040997		065009		
Commodity Code		Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount		
600TR1020		24		24 6" TR 10' 20G EQ 114L		.240	MLF	495.00	118.80		
600ST1220		70		70 6" ST 12' 20G EQ		.840	MLF	500.00	420.00		
FB43PC		100		100 FASTBRIDGE FB43 3.5" 1PC		100.000	PC	0.55	55.00		
DELIVERY		25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00		

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DISCOUNT AVAILABLE		SUB-TOTAL	618.80
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/30/20	TOTAL INVOICE	618.80



**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

**INVOICE**

Customer Number	2136253
Invoice Number	344039296
Invoice Date	11/19/20
Payment Due Date	12/19/20
Total Amount Due	232.00

Make Checks Payable & Remit To:
L&W Supply Corporation 774498 4496 Solutions Center Chicago, IL 60677-4004

SHIP TO: 00002

SPENCER CO EARLY LEARNING  
CENTER %BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRKY 42642-4262

SPENCER COUNTY BD OF EDU  
1265 MT WASHINGTON RD  
BG:19-371  
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		QHB GVK QLR		ENROLL WITH THIS ACCOUNT #:		0652136253	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.			
C39899	11/12/20	11/12/20	11/19/20	DELIVERY	2136253	3440040779		065009			
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount			
212TR1020	10		10 212 TR 10' 20G EQ 114L		.100	MLF	225.00	22.50			
600TR1020	10		10 6" TR 10' 20G EQ 114L		.100	MLF	465.00	46.50			
600ST1020	10		10 6" ST 10' 20G EQ		.100	MLF	470.00	47.00			
112112A1020	10		10 1.5X1.5" ANGLE 10' 20GA		.100	MLF	360.00	36.00			
FB43PC	100		100 FASTBRDGE FB43 3.5" 1PC		100.000	PC	0.55	55.00			
DELIVERY	25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00			

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DISCOUNT AVAILABLE		SUB-TOTAL	232.00
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/19/20	TOTAL INVOICE	232.00

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either, a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

**INVOICE**

Customer Number	2136253
Invoice Number	344039413
Invoice Date	11/23/20
Payment Due Date	12/23/20
Total Amount Due	155.00

Make Checks Payable & Remit To:
L&W Supply Corporation
774496
4496 Solutions Center
Chicago, IL 60677-4004

SHIP TO: 00002

SPENCER CO EARLY LEARNING  
CENTER %BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRKY 42642-4262

SPENCER COUNTY BD OF EDU  
1265 MT WASHINGTON RD  
BG:18-371  
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		QHB GVK QLR		ENROLL WITH THIS ACCOUNT #:		0652136253	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.			
C39899	11/19/20	11/19/20	11/23/20	DELIVERY	2136253	3440041010		065009			
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount			
LS549CT	1		1 1.5X1.5" CLIP 9-1/2" 16G		100.000	PC	1.55	155.00			

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DISCOUNT AVAILABLE		SUB-TOTAL	155.00
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/23/20	TOTAL INVOICE	155.00

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either: a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

**INVOICE**

Customer Number	0092525
Invoice Number	344039912
Invoice Date	12/09/20
Payment Due Date	1/08/21
Total Amount Due	122.20

Make Checks Payable & Remit To:
L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60677-4004

SPENCER CO EARLY LEARNING  
CENTER %BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRKY 42642-4262

SHIP TO: 00002

SPENCER COUNTY BD OF EDU  
1265 MT WASHINGTON RD  
BG:19-371  
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO:		http://lwsupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		BRT DRX RVP		ENROLL WITH THIS ACCOUNT #:		0650092526	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via		Sold To Code	Our Order No.	From Order No.	B/O Order No.		
C40259	12/07/20	12/07/20	12/09/20	DELIVERY		0092525	3440041639		065009		
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description			Extended Quantity	Unit	Price Per Unit	Sales Amount		
212ST1220	20		20 212 ST 12' 20G EQ			.240	MLF	280.00	67.20		
212TR1020	20		20 212 TR 10' 20G EQ 114L			.200	MLF	275.00	55.00		

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DISCOUNT AVAILABLE		SUB-TOTAL	122.20
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	1/08/21	TOTAL INVOICE	122.20

**L&W  
SUPPLY**

L&W Supply Corporation  
164 Trade St.  
Lexington, KY 40511  
<http://www.lwsupply.com>  
859-231-6150

To accurately apply your payment,  
please include either: a listing of  
invoices being paid or separate  
document and/or your statement  
stub. Please clearly identify any  
payment deductions.

**INVOICE**

Customer Number	0092525
Invoice Number	344039911
Invoice Date	12/09/20
Payment Due Date	1/08/21
Total Amount Due	1294.88

**Make Checks Payable & Remit To:**

L&W Supply Corporation  
774496  
4496 Solutions Center  
Chicago, IL 60677-4004

SHIP TO: 00002

SPENCER CO EARLY LEARNING  
CENTER %BENNETTS CARPETS  
149 STEVE DR  
RUSSELL SPRKY 42642-4262

SPENCER COUNTY BD OF EDU  
1265 MT WASHINGTON RD  
BG:19-371  
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO:		<a href="http://lwsupply.billtrust.com">http://lwsupply.billtrust.com</a>		USE THIS ENROLLMENT TOKEN:		BRT DRX RVP		ENROLL WITH THIS ACCOUNT #:		0650092525
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.		
C40199	11/30/20	11/30/20	12/09/20	DELIVERY	0092525	3440041353		065009		
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount		
58XP12	15		15 5/8" MOLD RESIST XP 4X12		.720	MSF	370.00	266.40		
58FC12	35		35 5/8" F/C DW 4'X12'		1.680	MSF	275.00	462.00		
UAP5PL	3		3 USG ALL PURP 61.7# PAIL		3.000	PAIL	15.05	45.15		
UAPM5PL	4		4 USG MID-WEIGHT 4.5G PAIL		4.000	PAIL	15.05	60.20		
UJT250RL	4		4 USG 250' JOINT TAPE 1RL		4.000	ROLL	2.00	8.00		
NCSOC16CT	2		2 N/C SMART CNR 10' 50PC		1.000	MLF	358.00	358.00		
TT9000CT	1		1 FLAT TEARAWAY L-BD10'50P		.500	MLF	140.25	70.13		
DELIVERY	25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00		

Spencer Co. ECC Pays \$ 1,221.93  
Bennett's Carpets, Inc. \$ 72.95

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1221.93

DISCOUNT AVAILABLE		SUB-TOTAL	1,294.88
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	1/08/21	TOTAL INVOICE	1,294.88

Plumber's Supply		Scope: fixtures, piping
1000 E. Main Street		
Louisville, KY 40206		
PO # 16		
		PO Amount \$190,000.00
Date	Invoice	Amount
1/5/21	9710745	678.96
1/6/21	9712002	422.46
1/7/21	9713227	1,239.79
1/8/21	9714857	23.68
1/12/21	9717475	254.54
1/18/21	9722574	87.46
1/20/21	9725182	794.24
1/21/21	9726582	745.52
1/22/21	9728211	534.39
12/4/20	9686047	510.42
Invoices total		5,291.46
Total billed this pay app		5,291.46





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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9710745  
Invoice Date: 01/05/21  
ORDER NUMBER: 12084223

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

3609 1 MB 0.439 E0054X I0082 D7051457007 S2 P7950343 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
SEL52					PROX NET 60	03/25/21	03/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-30 14:44:17		31859644		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	PVC40PE4.20 1.0 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT 1	2.4831	248.31
2	100	100	0	FT	PVC40PE2.20 1.0 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT 1	0.9101	91.01
3	100	100	0	FT	PVC40PE112.20 1.0 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT 1	0.6854	68.54
4	2	2	0	EA	W01056 1.0 1-1/4 X 1 COPPER RED CPLG Ordered As: CRC114.1	EA 1	3.6605	7.32
5	1	1	0	BX	20-206 1.0 COLORED FLEECE RAGS 10lb CTN RECLAIMED COLOR SWEATSHIRT/FLEECE OLD PART# RA499	BX 1	10.1900	10.19
6	5	5	0	EA	WS15086 1.0 1lb 95/4/2 STERLING LEAD-FREE SOLDER OLD PART# LFS1 Ordered As: LFS1	EA 1	22.1400	110.70
7	250	250	0	FT	GAT38 1.0 3/8-16 x 10ft ALL THREAD GALV	FT 1	0.3453	86.33
8	5	5	0	BX	ZHN38 100.0 3/8 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	8.0808	40.40



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9710745  
Invoice Date: 01/05/21  
ORDER NUMBER: 12084223

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
9	5	5	0	BX 100.0	W38 3/8 WRT PLTD FLAT WASHER BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	3.2323	16.16

Total Lines: 9

SUB-TOTAL 678.96  
TAX 0.00  
AMOUNT DUE 678.96

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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: 9712002  
Invoice Date: 01/06/21  
ORDER NUMBER: 12085943

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

162 2 SP 0.650 E0028X 10213 07057937503 S2 P7958861 0001:0007

## 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	
SEL53		PROX NET 60		03/25/21		03/25/21		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2021-01-04 12:53:52		31861287		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	5	5	0	EA 1.0	CH4004 4 PVC DWV SAN TEE 05755	EA 1	10.8123	54.06
2	15	15	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	8.0233	120.35
3	2	2	0	EA 1.0	AR18.2.30 ARMAFLEX 1/8 X 2 X 30 TAPE 6-9718	EA 1	7.6783	15.36
4	25	25	0	EA 1.0	W01233 1/2 X 1/4 C-FIP ADAPTER Ordered As: CFIPA12.14	EA 1	2.8517	71.29
5	50	50	0	EA 1.0	M1456.1 1 SPLIT RING HANGER COPPER	EA 1	1.3835	69.18
6	10	10	0	EA 1.0	BP14 1/4 BLK STEEL SLD SQ HD PLUG	EA 1	0.1388	1.39
11	6	6	0	EA	MICP44	EA	10.7660	64.60





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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9712002  
Invoice Date: 01/06/21  
ORDER NUMBER: 12085943

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	4CI-4IPS MISSION CP44 CPLG	1		
12	10	10	0	EA	B3100.4	EA	2.6230	26.23
				1.0	4 BLK CLEVIS HGR	1		

Total Lines: 8

SUB-TOTAL 422.46  
TAX 0.00  
AMOUNT DUE 422.46

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9713227  
Invoice Date: 01/07/21  
ORDER NUMBER: 12087946

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

162 2 SP 0.650 E0028 I0215 07062682321 S2 P7958861 0003:0007



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

## SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL54					PROX NET 60		03/25/21		03/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-01-05 14:36:17			31862942		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	6	0	EA 1.0	RI33160 RIDG 33160 F-158 TUBE C-WHEEL	EA 1	5.9200	35.52
2	2	2	0	EA 1.0	BTR B TANK ***RETURN EMPTY***	EA 1	-64.0900	-128.18
6	2	2	0	CYL 1.0	PRESBTKG B TANK AND GAS 40 cf Full Tank 200psi+ @70F D.O.T. HAZMAT INFO: UN1001, ACETYLENE, DISSOLVED, CLASS: 2.1 TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	CYL 1	103.4700	206.94
7	3	3	0	EA 1.0	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	25.6500	76.95
9	6	6	0	EA 1.0	CH3264 4 PVC DWV 1/16 ST BEND 05987	EA 1	10.0400	60.24
10	40	40	0	FT 1.0	CL3 3in L COPPER TUBE 20ft	FT 1	22.3221	892.88
11	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
12	1	1	0	EA 1.0	HE60470 HERCULES 1 GALLON CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, FLAMMABLE	EA 1	47.1700	47.17



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

Branch: 01 Louisville Main

## INVOICE

INVOICE: 9713227  
Invoice Date: 01/07/21  
ORDER NUMBER: 12087946

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

Total Lines: 8

SUB-TOTAL 1239.79  
TAX 0.00  
AMOUNT DUE 1239.79

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

# INVOICE

INVOICE: 9714857  
Invoice Date: 01/08/21  
ORDER NUMBER: 12087946

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

4343 1 M8 0.439 E0174 10307 D7067364856 S2 P7967380 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	
SEL54				PROX NET 60		03/25/21		03/25/21		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
2021-01-05 14:36:17		31863263		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 #:

13	4	4	0	EA	RI33160	EA	5.9200	23.68
				1.0	RIDG 33160 F-158 TUBE C-WHEEL	1		

Total Lines: 1

SUB-TOTAL 23.68  
TAX 0.00  
AMOUNT DUE 23.68

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9717475  
Invoice Date: 01/12/21  
ORDER NUMBER: 12091561

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

100 2 MB 0.439 E0098X 10767 D7076318688 S2 P7968474 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

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	
SEL55		PROX NET 60		03/25/21		03/25/21		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2021-01-08 08:23:49		31866375		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	350-468 1.0 2in STD BLK MI FLOOR FLANGE /INT Ordered As: IBFF2	EA 1	10.4500	41.80
2	2	2	0	EA	CH1014 1.0 4 PVC DWV FIPXHUB ADPT 06396	EA 1	5.7800	11.56
3	2	2	0	EA	CH1164 1.0 4 PVC DWV CAP 05980	EA 1	8.6500	17.30
4	100	100	0	FT	A14HS20G 1.0 A14 1-5/8 14GA GALV STRUT H/S ELONG 20ft OTHER PART NUMBER B24SH240G,1112PG *****14 GAUGE***** 1-5/8 GALV STRUT, SLOTTED, 14 GAUGE, 20FT	FT 1	1.3000	130.00
5	2	2	0	EA	CH1022.4 1.0 2 X 4 PVC DWV INC-REDUCER 05951	EA 1	7.0200	14.04
6	1	1	0	EA	CH706X4 1.0 4 PVC DWV P-TRAP 05231	EA 1	39.8400	39.84

Total Lines: 6

SUB-TOTAL 254.54  
TAX 0.00  
AMOUNT DUE 254.54

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

# INVOICE

INVOICE: 9722574  
Invoice Date: 01/18/21  
ORDER NUMBER: 12097462

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

7097 1 MB 0.439 E0078 I0129 D7094715020 S2 P7980190 0003:0005



## 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	
SEL56					PROX NET 60		03/25/21		03/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-01-13 14:06:06			31871472		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	2	2	0	EA	MICK115 1-1/2IPS-1-1/2CU or 1-1/4IPS COUPLING	EA 1	11.7000	23.40	
2	6	6	0	EA	CH3234 4 PVC DWV 1/8 ST BEND 05893	EA 1	7.3300	43.98	
3	2	2	0	EA	CH3024 4 PVC DWV 1/4 ST BEND 05883	EA 1	10.0400	20.08	

Total Lines: 3

SUB-TOTAL 87.46  
TAX 0.00  
AMOUNT DUE 87.46

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

# INVOICE

INVOICE: 9725182  
Invoice Date: 01/20/21  
ORDER NUMBER: 12102119

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

2502 1 M8 0.439 E0139X 10244 D7108757890 S2 P7984460 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	
SEL57				PROX NET 60		03/25/21		03/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name				Taker		
2021-01-18 13:45:24			31875772		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	1.0	TW38C 3/8in TOGGLE WING ONLY (50/BOX) (4430) PART# 4430	EA	1	0.4600	23.00
2	50	50	0	EA	1.0	FWH38 3/8X1-1/2 FENDER WASHERS BY EA	EA	1	0.1400	7.00
3	200	200	0	FT	1.0	CL1 1in L COPPER TUBE 20ft	FT	1	3.4607	692.14
4	10	10	0	EA	1.0	W01049 1 X 3/4 COPPER RED CPLG Ordered As: CRC1.34	EA	1	3.3100	33.10
5	20	20	0	EA	1.0	B3100.3 3 BLK CLEVIS HGR Same as PHD450.3	EA	1	1.9500	39.00

Total Lines: 5

SUB-TOTAL 794.24  
TAX 0.00  
AMOUNT DUE 794.24

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9726582  
Invoice Date: 01/21/21  
ORDER NUMBER: 12103834

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

1987 1 MB 0.450 E0068X I0125 D7113184442 S2 P7991054 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
SEL58					PROX NET 60	03/25/21	03/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-01-19 13:21:24		31877162		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 1.0	CH302112 1-1/2 PVC DWV 1/4 ST BEND 05880	EA 1	1.4300	14.30
2	80	80	0	FT 1.0	PVC40PE4.20 PVC SCH40 PLAIN END PIPE 4in 20ft 50245	FT 1	2.7700	221.60
3	4	4	0	EA 1.0	N25-002 1 x 2 RED BRASS NIPPLE Ordered As: BN1.2	EA 1	5.1200	20.48
4	1	1	0	EA 1.0	MVUP967.1 MILW UP967 1 THRD SWING CHECK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY THRD BRASS DISC	EA 1	48.8300	48.83
5	2	2	0	EA 1.0	B74-223LF 1-1/2 x 1 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB112.1	EA 1	10.8100	21.62
6	6	6	0	EA 1.0	W08005 1 C-C COPPER UNION Ordered As: CU1	EA 1	15.4900	92.94
7	5	5	0	BX 100.0	ZHN38 3/8 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	11.1700	55.85
8	100	100	0	FT 1.0	CL34 3/4in L COPPER TUBE 20ft	FT 1	2.3820	238.20





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

Branch: 01 Louisville Main

## INVOICE

INVOICE: 9726582  
Invoice Date: 01/21/21  
ORDER NUMBER: 12103834

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
9	2	2	0	PK	20578-818R	PK	15.8500	31.70
				1.0	LNx 8 x 3/4in 18tpi RECIP METAL BLD 5/PK	1		
				Ordered As: 818R				

Total Lines: 9

SUB-TOTAL 745.52  
TAX 0.00  
AMOUNT DUE 745.52

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9728211  
Invoice Date: 01/22/21  
ORDER NUMBER: 12105427

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

1987 1 MB 0.450 E0068 I0128 07121810216 S2 P7991054 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
SEL59					PROX NET 60	03/25/21	03/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-01-20 13:51:59		31878574		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	5	5	0	BX	ZHN38	BX	11.1700	55.85
				100.0	3/8 ZINC PLATED HEAVY HEX NUTS BOX(100)	100		
					PULL ALL LOOSE INVENTORY FIRST			
2	4	4	0	EA	CH3214	EA	8.2600	33.04
				1.0	4 PVC DWV 1/8 BEND 05888	1		
3	100	100	0	FT	PVC40PE4.20	FT	2.7700	277.00
				1.0	PVC SCH40 PLAIN END PIPE 4in 20ft	1		
					50245			
4	100	100	0	EA	MI300.38	EA	0.7600	76.00
				1.0	3/8 JR MI BEAM CLAMP BLK	1		
5	250	250	0	FT	GAT38	FT	0.3700	92.50
				1.0	3/8-16 x 10ft ALL THREAD GALV	1		

Total Lines: 5

SUB-TOTAL 534.39  
TAX 0.00  
AMOUNT DUE 534.39

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

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



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9686047  
Invoice Date: 12/04/20  
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

15073 1 M8 0.439 E0179 10264 D6923984075 S2 P7888513 0002:0004

## 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	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2020-10-06 16:00:50		31834011			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: OTA: Our Truck: AM Tracking #:

11	4	4	0	EA	.8121-LF. MURDOCK 8121-LF HOSE AND SUPPLY BOX W/VB	EA 1	50.7700	203.08
3	1	1	0	EA	.M-3509QT-CL-W MURDOCK M-3509QT-CL-W HYDRANT WITH CYLINDER LOCK, AND WATER COVER FOR 20" WALL	EA 1	239.5900	239.59

Total Lines: 2

SUB-TOTAL 442.67  
FREIGHT CHARGE 54.20  
FREIGHT CHARGE 13.55 -  
TAX 0.00  
AMOUNT DUE 510.42

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

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

Allied Technology		Scope: HVAC equipment	
3004 Eastpoint Parkway			
Louisville, KY 40223			
PO # 18			
		PO Amount	\$24,400.00
Date	Invoice	Amount	
1/25/21	1085	800.00	
Invoices total		800.00	
Total billed this pay app		800.00	
	1	6,600.00	
	4	4,200.00	
Total billed to date		11,600.00	
PO balance		12,800.00	

4

7

**Allied Technologies of Kentucky, Inc.**

3004 EastPoint Parkway  
Louisville, KY 40223  
USA

Voice: (502) 245-8382

Fax: (502) 245-8392

**INVOICE**

Invoice Number: ATK21-1085

Invoice Date: Jan 25, 2021

Page: 1

*Duplicate*

**Bill 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	1/21/21	2/24/21

Quantity	Item	Description	Unit Price	Amount
B4		LOT OF MANUAL DAMPERS		800.00
ON SUM 2005/011150				
Subtotal				800.00
Sales Tax				
Total Invoice Amount				800.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>800.00</b>

Check/Credit Memo No:

Blackmore & Glunt		Scope:
11435 Williamson Road		hydronic specialties
Cincinnati, Ohio 45241		
PO # 19		PO Amount \$13,015.00
Date	Invoice	Amount
1/11/21	100610	1,230.00
1/22/21	101375	2,880.00
Invoices total		4,110.00
Total billed this pay app		4,110.00

# Invoice

blackmore and glenn

Page 1/1  
Invoice INV000100610  
Date 1/11/2021

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	116550		ET-1: B200 SERIES B ASME BLADDER TANK (5		\$1,230.00	\$1,230.00

Tracking Number: ESTES EXPRESS

Comment:  
FFA

Subtotal	\$1,230.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,230.00
Amount Received	\$0.00
Balance Due	\$1,230.00

On sum  
2005/01/1500

# Invoice



Page 1/1  
Invoice INV000101375  
Date 1/22/2021

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	
15	12	0	18L001	P-3-17: PL-36 115v/1Ø 1/6 HP					\$180.00	\$2,160.00	
15	12	0	101241LF	For P-3-17: 1-1/2 in Pump Isolation Flan					\$60.00	\$720.00	

Tracking Number: FLI 0500270/DAYTON 589239633

Comment:  
FFA

Subtotal	\$2,880.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,880.00
Amount Received	\$0.00
Balance Due	\$2,880.00

*On Sun  
2005/01/15/20*



CIM, Inc. PO Box 99094 Louisville, KY 40269		Scope: aluminum storefront glass	
PO # 20		PO Amount	\$44,000.00
<b>Date</b>	<b>Invoice</b>	<b>Amount</b>	
1/29/21	012921	30,000.00	
Invoices total		30,000.00	
Total billed this pay app		30,000.00	
Pay app #			
Total billed to date		30,000.00	
PO balance		14,000.00	

Material Invoice

C. I. M. INC.,

1-29-21

11300 DECIMAL DRIVE, LOUISVILLE, KENTUCKY 40299

P.O. BOX 99094, LOUISVILLE, KENTUCKY 40269

PHONE (502) 267-4499; FAX (502) 267-4779

To: Spencer Co. Board of Education  
c/o Rising Sun Developing, Inc.  
2555 Palumbo Drive  
Suite 110  
Lexington, Ky. 40509

Job: Spencer Co. Early Learning Center

P.O. # 20

BG Number: 19-371

Material: Aluminum Storefront/ Entrances

Total Due \$30,000

All material received + in good condition.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/29/2021

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

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

**PRODUCER**  
Sterling G Thompson  
545 S. Third St., Suite 300  
Louisville KY 40202

**CONTACT**  
NAME: Ed Alfors  
PHONE (A/C, No. Ext): 502-585-3277 FAX (A/C, No): 502-585-3306  
E-MAIL ADDRESS: Edalfors@sterlingthompson.com

**INSURED**  
W.R. Cole & Associates, Inc  
P O Box 99094  
Louisville KY 40269-0094

WRCOLE&amp;01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Cincinnati Insurance Company 16-415	10677
INSURER B: KY Assoc. General Contractors	55002
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

**COVERAGES****CERTIFICATE NUMBER: 557407897****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		EPP 0198458	8/22/2020	8/22/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		EPP 0198458	8/22/2020	8/22/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE  DED RETENTION \$		EPP 0198458	8/22/2020	8/22/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	22526	1/1/2021	1/1/2022	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 4,000,000 E.L. DISEASE - EA EMPLOYEE \$ 4,000,000 E.L. DISEASE - POLICY LIMIT \$ 4,000,000
A	Leased and Rented Equipment Installation Floater		EPP 0198458	8/22/2020	8/22/2021	Limit Limit 250,000 300,000

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

Project: Spencer County Early Learning Center  
Stored Material for project includes Aluminum Storefront/Entrances located at 113 Decoral Drive, Louisville, ky 40299, in an amount not to exceed \$30,000.  
Rising Sun Developing, Inc. Spencer County Board of Education, Sherman Carter Barnhart, Architect, are Additional Insureds

**CERTIFICATE HOLDER****CANCELLATION**

Rising Sun Developing, Inc  
2555 Palumbo Driver, Suite 110  
Lexington, Ky 40509

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

AUTHORIZED REPRESENTATIVE

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Carrier: 2144 / Midwest Direct Transport Inc  
 Terms: Freight Pre-pay and Add  
 Load No: 76727

BOL No. 1248248  
 Date 1/27/2021

Shipper:  
 Tubelite Inc.  
 3056 Walker Ridge Drive  
 Walker MI 49544

Consignee: 5039  
 W.R. COLE AND ASSOCIATES, INC.  
 11300 DECIMAL DRIVE  
 LOUISVILLE KY 40299

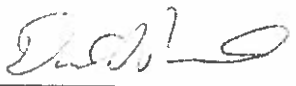
Phone: 502-267-4499  
 Fax or Email: 502 267-4779

Bill To or Remit To  
 FRANKLIN TRAFFIC SERVICE INC.  
 FREIGHT PAYMENT DIV.  
 PO BOX 100  
 RANSOMVILLE NY 14131

Class	Freight Class Description	Cartons	Skids	Weight (Lbs)
DOOR	Class 110NMFC 34265 Door, Alum	8		391
EXT	Class 70 NMFC 13120-9	26		2494
FRKD	Class 77.5 NMFC 033780	16		1039
HDW	Class 77.5 NMFC 156950	2	1	452

TOTALS 52 1 4376

SO#	PO#	Job Name
447108	SPENCER COUNTY EARLY	SPENCER COUNTY EARLY LEARNING
450603	2020021-BHG HARZARD/SUBS	BHG HARZARD

REMIT C.O.D TO ADDRESS	COD AMT: \$	COD FEE [ ] Prepaid [ ] Collect
NOTE: Where there is a rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	TOTAL CHARGES \$
RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning an person or corporation in possession of property under the contract) and portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification and the said terms and conditions are hereby by the shipper and accepted for himself and his assigns.		
SHIPPER 	CARRIER	
PER	PER	
Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (e) (1) (ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from these requirements is provided in the Regulations for a particular material.		

# TUBELITE®

**DEPENDABLE**

LEADERS IN ECO-EFFICIENT STOREFRONT,  
CURTAINWALL AND ENTRANCE SYSTEMS

## PACKING LIST

Printed 01/27/2021

Page 1 of 6

**No. 447108**

(Refer to this number on all inquiries)

Load: 76727

**Sold To:**

W.R. COLE AND ASSOCIATES, INC.  
P.O. BOX 99094  
LOUISVILLE KY 40269-0094

**Phone:** 502 267-4499

**Fax/Email:**

**Ship To:** 5039

W.R. COLE AND ASSOCIATES, INC.  
11300 DECIMAL DRIVE  
LOUISVILLE KY 40299

**Phone:** 502 267-4499

**Fax/Email:** 502 267-4779

<b>Customer PO</b> SPENCER COUNTY EARLY	<b>Job Name</b> SPENCER COUNTY EARLY LEARNING	<b>Carrier</b> Midwest Direct Transport	<b>Stop Code</b>  <b>7 Q V</b>
<b>Territory</b> 111	<b>Mark Boxes</b>	<b>Freight Terms</b> PPC	

Line	Order Quantity	Ship Quantity	Remaining Quantity	U/M	Promise Ship	Actual Ship	Part No.	Description
------	-------------------	------------------	-----------------------	-----	-----------------	----------------	----------	-------------

1 5 5 EA 01/27/21 1/27/21 A246040 24650 CLOSURE POCKET

Boxes:5872122

FINISH C2 CLEAR CLASS2 ANO -ASSEMBLY I470800 .LENGTH 290 ALLOY 6063 .ParentFINISH C2 CLEAR  
CLASS2 ANO - LENGTH 290 .ALLOY 6063 ..T6 TemperComponentFINISH C2 CLEAR CLASS2 ANO - LENGTH 290  
.ALLOY 6063 .T6 TemperComponent

3 1 1 EA 01/27/21 1/27/21 E14445-C2 2" X 4 1/2" CLOSURE POCKET

Boxes:5872079

4 10 0 10 EA 01/27/21 E14653 2" X 6 1/2" FLAT CLOSURE PKT

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 .T6 Temper

5 18 0 18 EA 01/27/21 E24604 24650 INSIDE SET GLASS STOP

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 .T6 Temper

6 10 10 EA 01/27/21 1/27/21 T24603 24650 INSIDE SET HORIZONTAL

Boxes:5872123,5872124,5872125,5872126,5872127

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 T6 Temper

7 8 0 8 EA 01/27/21 T24645 24650 INSIDE SET HEAD

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 T6 Temper

8 9 9 EA 01/27/21 1/27/21 T24659 24650 THERMAL FLASHING

**Certificate of Compliance:** Tubelite manufactures and distributes products in accordance with  
terms and conditions on the Tubelite Price Book.

**CLIENT  
COPY**

Tubelite Inc. 3056 Walker Ridge Drive, Suite G, Walker, MI 49544 Phone: (800) 866-2227 Fax: (877) 299-2414  
www.tubeliteinc.com

# TUBELITE®

**DEPENDABLE**

LEADERS IN ECO-EFFICIENT STOREFRONT,  
CURTAINWALL AND ENTRANCE SYSTEMS

## PACKING LIST

Printed 01/27/2021

Page 2 of 6

**No. 447108**

(Refer to this number on all inquiries)

Load: 76727

**Sold To:**

W.R. COLE AND ASSOCIATES, INC.  
P.O. BOX 99094  
LOUISVILLE KY 40269-0094

**Phone:** 502 267-4499

**Fax/Email:**

**Ship To: 5039**

W.R. COLE AND ASSOCIATES, INC.  
11300 DECIMAL DRIVE  
LOUISVILLE KY 40299

**Phone:** 502 267-4499

**Fax/Email:** 502 267-4779

Line	Order Quantity	Ship Quantity	Remaining Quantity	U/M	Promise Ship	Actual Ship	Part No.	Description
------	-------------------	------------------	-----------------------	-----	-----------------	----------------	----------	-------------

Boxes:5872220,5872221,5872222

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 T6 Temper

9	22	22		EA	01/27/21	1/27/21	T24661-C2	24650 OB HEAD/JAMB/VERTICAL
---	----	----	--	----	----------	---------	-----------	-----------------------------

Boxes:5872061,5872062,5872063,5872064,5872065,5872066,5872067,5872068

10	6	6		EA	01/27/21	1/27/21	T24648	24650 HIGH BASE ADAPTOR
----	---	---	--	----	----------	---------	--------	-------------------------

Boxes:5872223

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 T6 Temper

11	6	0	6	EA	01/27/21		E4TB198	400CW 6" SNAP COVER
----	---	---	---	----	----------	--	---------	---------------------

FINISH C2 CLEAR CLASS2 ANO - .LENGTH 290 ALLOY 6063 .T6 Temper

12	3	3		EA	01/27/21	1/27/21	E4TB111-C2	400CW 4 1/2" SPLINED SUBFRAME
----	---	---	--	----	----------	---------	------------	-------------------------------

Boxes:5872069

13	1	1		EA	01/27/21	1/27/21	T14259-C2	2" X 4 1/2" THERMAL FLASHING
----	---	---	--	----	----------	---------	-----------	------------------------------

Boxes:5872079

14	1	1		EA	01/27/21	1/27/21	T14143-C2	2" X 4 1/2" INT HORIZONTAL
----	---	---	--	----	----------	---------	-----------	----------------------------

Boxes:5872078

15	1	1		EA	01/27/21	1/27/21	T14442-C2	2" X 4 1/2" CLOSURE POCKET P&D
----	---	---	--	----	----------	---------	-----------	--------------------------------

Boxes:5872077

16	2	2		EA	01/27/21	1/27/21	E14104-C2	1" GLASS STOP
----	---	---	--	----	----------	---------	-----------	---------------

Boxes:5872078

**Certificate of Compliance:** Tubelite manufactures and distributes products in accordance with terms and conditions on the Tubelite Price Book.

**CLIENT  
COPY**

# TUBELITE®

**DEPENDABLE**

LEADERS IN ECO-EFFICIENT STOREFRONT,  
CURTAINWALL AND ENTRANCE SYSTEMS

## PACKING LIST

Printed 01/27/2021

Page 3 of 6

**No. 447108**

(Refer to this number on all inquiries)

Load: 76727

**Sold To:**

W.R. COLE AND ASSOCIATES, INC.  
P.O. BOX 99094  
LOUISVILLE KY 40269-0094

**Phone:** 502 267-4499

**Fax/Email:**

**Ship To: 5039**

W.R. COLE AND ASSOCIATES, INC.  
11300 DECIMAL DRIVE  
LOUISVILLE KY 40299

**Phone:** 502 267-4499

**Fax/Email:** 502 267-4779

Line	Order Quantity	Ship Quantity	Remaining Quantity	U/M	Promise Ship	Actual Ship	Part No.	Description
17	3	3		EA	01/27/21	1/27/21	T14441-C2	2" X 4 1/2" OB HEAD/JMB
Boxes:5872077								
18	1	1		EA	01/27/21	1/27/21	T14240-C2	2" X 4 1/2" OB SILL
Boxes:5872078								
19	10	10		EA	01/27/21	1/27/21	E14036-C2	GLAZING ADAPTOR 1/4 GLASS
Boxes:5872076								
20	13	13		RL	01/27/21	1/27/21	P2728-250-0R	ROLL IN GLAZING GASKET 250'/RL
Boxes:5872000								
21	3	3		PK	01/27/21	1/27/21	P2465-0R	24650 SCREW APPLIED END DAM
Boxes:5872000								
22	2	2		PK	01/27/21	1/27/21	S196-0R	8 X 3/8" PH PAN HEAD, TYPE A
Boxes:5872000								
23	234	234		EA	01/27/21	1/27/21	P2460-0R	T24650 SNAP IN ANCHOR SUPPORT
Boxes:5872000								
24	15	15		PK	01/27/21	1/27/21	P1180-0R	EPDM SETTING BLOCK FOR SF
Boxes:5872000								
25	15	15		PK	01/27/21	1/27/21	S419-0R	#12-14 X 1 1/2" HWH SD #3PT
Boxes:5872000								

**Certificate of Compliance:** Tubelite manufactures and distributes products in accordance with terms and conditions on the Tubelite Price Book.

**CLIENT  
COPY**

# TUBELITE®

**DEPENDABLE**

LEADERS IN ECO-EFFICIENT STOREFRONT,  
CURTAINWALL AND ENTRANCE SYSTEMS

## PACKING LIST

Printed 01/27/2021

Page 4 of 6

**No. 447108**

(Refer to this number on all inquiries)

Load: 76727

**Sold To:**

W.R. COLE AND ASSOCIATES, INC.  
P.O. BOX 99094  
LOUISVILLE KY 40269-0094

**Phone:** 502 267-4499

**Fax/Email:**

**Ship To: 5039**

W.R. COLE AND ASSOCIATES, INC.  
11300 DECIMAL DRIVE  
LOUISVILLE KY 40299

**Phone:** 502 267-4499

**Fax/Email:** 502 267-4779

Line	Order Quantity	Ship Quantity	Remaining Quantity	U/M	Promise Ship	Actual Ship	Part No.	Description
26	8	8		PK	01/27/21	1/27/21	P2400-0R	3/16" SETTING BLOCK
Boxes:5872000								
27	8	8		PK	01/27/21	1/27/21	P1135-0R	14000 WATER DIVERTER
Boxes:5872000								
28	46	46		EA	01/27/21	1/27/21	P2473-0R	SNAP IN BAFFLE TU24650 SF 120"
Boxes:5871990,5871991								
29	1	1		EA	01/27/21	1/27/21	BWS7284	6'0" X 7'0" WS PR DR BLANK MAX
Boxes:5869751,5869752								
.Opening # 84      .Finish - C2      C2 CLEAR CLASS2 - Hardware Finish - C2      Width 72      Height 84 1" Glass Stops - Hinge Gap .0625      Bottom Gap .6875      STD ADJUSTABLE ASTRAGAL -STD TOP RAIL -BDS2669BP 10" B RAIL -... Qty. of Mid Rails - 0      Vertical Mid Rail Qty 0      #1 Mid Rail Loc. C/L (AFF) - #2 Mid Rail Loc. C/L (AFF) - #3 Mid Rail Loc. C/L (AFF) - Continuous Hinge Stile. Glass Size Width = 24.813 #1 Glass Size Ht = 67.188      #2 Glass Size Ht = -.969      #3 Glass Size Ht = -.969      #4 Glass Size Ht = -.969 Tie Rod Length STD								
30	1	1		EA	01/27/21	1/27/21	FT726A	2" X 6 1/2" BH, STD, TRAN
Boxes:5871735								
.Opening #      Finish - C2      C2 CLEAR CLASS2      Hardware Finish - C2      Closer Plate Finish - C2 STD STANDARD FRAME -STD OPEN BACK FRM -...STD TRANSOM STOPS - Door Opening Width 72      Door Opening Height 84      Overall Frame Height 123.75      STD Head - .STD Threshold -AFXP092 DELETE BUTTS & PREP -.NO FLUSHBOLTS OR PREP-...								
31	3	3		EA	01/27/21	1/27/21	BWS3684	3'0" X 7'0" WS SGL BLANK MAX

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**DEPENDABLE**

LEADERS IN ECO-EFFICIENT STOREFRONT,  
CURTAINWALL AND ENTRANCE SYSTEMS

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**No. 447108**

(Refer to this number on all inquiries)

Load: 76727

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W.R. COLE AND ASSOCIATES, INC.  
P.O. BOX 99094  
LOUISVILLE KY 40269-0094

**Phone:** 502 267-4499

**Fax/Email:**

**Ship To:** 5039

W.R. COLE AND ASSOCIATES, INC.  
11300 DECIMAL DRIVE  
LOUISVILLE KY 40299

**Phone:** 502 267-4499

**Fax/Email:** 502 267-4779

Line	Order Quantity	Ship Quantity	Remaining Quantity	U/M	Promise Ship	Actual Ship	Part No.	Description
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Boxes:5869506,5869507,5869508

Opening # . Finish - C2 C2 CLEAR CLASS2 Left Hand -- Hardware Finish - C2 Width 36  
Height 84 1" Glass Stops - Hinge Gap .0625 Bottom Gap .6875 STD TOP RAIL -BDS2669B 10" B  
RAIL -- Qty. of Mid Rails - 0 Vertical Mid Rail Qty 0 #1 Mid Rail Loc. C/L (AFF) - #2 Mid Rail Loc. C/L  
(AFF) - #3 Mid Rail Loc. C/L (AFF) - Continuous Hinge Stile.. Glass Size Width = 24.813 #1 Glass Size Ht =  
67.188 #2 Glass Size Ht = -.969 #3 Glass Size Ht = -.969 #4 Glass Size Ht = -.969 Tie Rod  
Length STD

**32 3 3 EA 01/27/21 1/27/21 BWS3684 3'0" X 7'0" WS SGL BLANK MAX**

Boxes:5869548,5869549,5869550

Opening # . Finish - C2 C2 CLEAR CLASS2 Right Hand -- Hardware Finish - C2 Width 36  
Height 84 1" Glass Stops - Hinge Gap .0625 Bottom Gap .6875 STD TOP RAIL -BDS2669B 10" B  
RAIL -- Qty. of Mid Rails - 0 Vertical Mid Rail Qty 0 #1 Mid Rail Loc. C/L (AFF) - #2 Mid Rail Loc. C/L  
(AFF) - #3 Mid Rail Loc. C/L (AFF) - Continuous Hinge Stile.. Glass Size Width = 24.813 #1 Glass Size Ht =  
67.188 #2 Glass Size Ht = -.969 #3 Glass Size Ht = -.969 #4 Glass Size Ht = -.969 Tie Rod  
Length STD

**33 4 4 EA 01/27/21 1/27/21 FT366AL 2" X 6 1/2" BH, STD, TRAN**

Boxes:5871953,5871954,5871955,5871956

Opening # FOR WOOD DOORS Finish - C2 C2 CLEAR CLASS2 Hardware Finish - C2 Closer Plate  
Finish - C2 STD STANDARD FRAME -FS611 OPEN BACK FRM TO 12' -.STD TRANSOM STOPS - Door Opening  
Width 36 Door Opening Height 84 Overall Frame Height - 144 STD Head - .STD Threshold -  
AFXP092 DELETE BUTTS & PREP ---AFXP1420 DELETE LOCK --

**34 6 6 EA 01/27/21 1/27/21 FT366AL 2" X 6 1/2" BH, STD, TRAN**

Boxes:5871819,5871820,5871821,5871822,5871823,5871824

Opening # . Finish - C2 C2 CLEAR CLASS2 Hardware Finish - C2 Closer Plate Finish - C2  
STD STANDARD FRAME -STD OPEN BACK FRM -.STD TRANSOM STOPS - Door Opening Width 36 Door  
Opening Height 84 Overall Frame Height - 123.75 STD Head - .STD Threshold -AFXP092 DELETE BUTTS &  
PREP ---AFXP1420 DELETE LOCK --

**35 2 2 EA 01/27/21 1/27/21 FT726A 2" X 6 1/2" BH, STD, TRAN**

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**No. 447108**

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Load: 76727

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**Ship To: 5039**

W.R. COLE AND ASSOCIATES, INC.  
11300 DECIMAL DRIVE  
LOUISVILLE KY 40299

**Phone:** 502 267-4499

**Fax/Email:** 502 267-4779

Line	Order Quantity	Ship Quantity	Remaining Quantity	U/M	Promise Ship	Actual Ship	Part No.	Description
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Boxes:5871716,5871717

Opening # FOR WOOD DOORS Finish - C2 C2 CLEAR CLASS2 Hardware Finish - C2 Closer Plate  
Finish - C2 STD STANDARD FRAME -STD OPEN BACK FRM -.STD TRANSOM STOPS - Door Opening Width 72  
Door Opening Height 84 Overall Frame Height 123.75 STD Head - .AFX96 Delete Threshold & Prep -  
AFXP092 DELETE BUTTS & PREP -.NO FLUSHBOLTS OR PREP-...

36 3 3 EA 01/27/21 1/27/21 FT366AL 2" X 6 1/2" BH, STD, TRAN

Boxes:5871882,5871883,5871884

Opening # FOR WOOD DOORS Finish - C2 C2 CLEAR CLASS2 Hardware Finish - C2 Closer Plate  
Finish - C2 STD STANDARD FRAME -STD OPEN BACK FRM -.STD TRANSOM STOPS - Door Opening Width 36  
Door Opening Height 84 Overall Frame Height - 123.75 STD Head - .STD Threshold -AFXP092 DELETE  
BUTTS & PREP -...AFXP1420 DELETE LOCK -..

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