Construction Invoices
February 22, 2021

	PROJECT	
	Bus Garage	ELC
Vendor	17-261	19-371
Rising Sun Development	$ 119,843.03	$ 278,068.77
Eckart	$ -	$ -
Ferro	$ 2,200.00	$ 12,480.00
Rogers Group	$ -	$ 11,443.51
Atlas Companies	$ 3,761.05	$ 32,052.87
Lee Brick and Block	$ -	$ 4,277.00
L&W Supply	$ -	$ 2,349.93
Norman Story	$ -	$ -
Plumbers Supply	$ 8,230.19	$ 5,291.46
Plumbers Supply	$ -	$ 10,320.01
Allied Technologies	$ -	$ 800.00
Thermal Equipment	$ -	$ 213,665.00
Blackmore & Glunt	$ -	$ 4,110.00
Blackmore & Glunt	$ -	$ 946.00
CIM, Inc	$ -	$ 30,000.00
ECS Southeast, LLP	**$ -**	**$ 957.50** *
Sherman Carter Barnhart	$ 3,354.71	$ -
	$ 137,388.98	$ 606,762.05

Hold this invoice for payment at this time, per Tony @ SCB