Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509
Billing through: October 11, 2021

Spencer County Early Learning Center
Application #15

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	248,362.21			248,362.21	0.00
2	Johnson Controls	31,657.86	31,128.00	529.86		31,657.86	0.00
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	32,700.00			32,700.00	0.00
6	Louisville Paving	37,000.00	36,999.68	0.32		37,000.00	0.00
7	Ferro	152,300.00	152,300.00			152,300.00	0.00
8	Atlas	90,673.00	90,673.00			90,673.00	0.00
9	Lee Brick & Block	90,000.00	90,000.00			90,000.00	0.00
10	Cornell Cookson	10,195.00		10,195.00		10,195.00	0.00
11	Manning	219,018.00	219,018.00			219,018.00	0.00
12	L&W	12,000.00	12,000.00			12,000.00	0.00
13	Ohio Valley	10,000.00	10,000.00			10,000.00	0.00
14	Gilford Johnson	9,000.00	9,000.00			9,000.00	0.00
15	Tennessee Valley Metals	22,732.00	22,732.00			22,732.00	0.00
16	Plumbers Supply	190,000.00	160,674.27	29,325.73		190,000.00	0.00
17	Thermal Equipment	282,665.00	282,665.00			282,665.00	0.00
18	Allied Technology	24,400.00	24,400.00			24,400.00	0.00
19	Blackmore & Glunt	13,015.00	13,015.00			13,015.00	0.00
20	CIM	44,000.00	44,000.00			44,000.00	0.00
21	Plumbers Supply	9,000.00	8,999.83	0.17		9,000.00	0.00
22	Dixie, LLC	57,700.00	57,700.00			57,700.00	0.00
	Totals	1,699,318.14	1,659,267.06	40,051.08	0.00	1,699,318.14	0.00

Sandra Fulton
Sandra Fulton

October 15, 2021

Rising Sun Developing, Inc. Spencer County Early Learning Center

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

Scope: fire alarm

PO # 2

PO Amount **$31,657.86**

Date	Invoice	Amount
11/12/21	11122021	529.86
	Invoices total	529.86

Johnson Controls

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

INVOICE NO.	INVOICE DATE	CUSTOMER PO
11122021	October 12, 2021	#47741

TERMS	INVOICE TYPE
NET30	Special Billing

BILL TO: 233-000410540
Spencer County Board of Educat
207 W Main St
TAYLORSVILLE KY 40071-8619
c/o Rising Sun Developing

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

INVOICE SUMMARY

TOTAL P.O. -	$31,657.86		INVOICE SUBTOTAL -	529.86
INVOICED TO DATE -	529.86		LESS RETAINAGE -	
DUE THIS INVOICE -			SUBTOTAL -	
REMAINING TO INVOICE -	0.00		SALES TAX -	
			TOTAL INVOICE -	

PAY THIS AMOUNT ▶ 529.86

INVOICE DETAIL

LABOR PROGRESS SPENCER CO EARLY

TOTAL LABOR THIS INVOICE: 529.86

REMITTANCE COPY

Johnson Controls

[illegible]

INVOICE AMOUNT 529.86

BILL TO 233-000410540 Spencer County Board of Educa

SHIP TO 233-000403256 Spencer County Board of Educa

CUSTOMER P.O. #47741

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

0000084738341476467

Louisville Paving Scope: asphalt
15415 Shelbyville Rd.
Louisville, KY 40245

PO # 6

PO Amount **$37,000.00**

Date	**Invoice**	**Amount**
9/1/21	45666	0.32
Total billed this pay app		0.32

LOUISVILLE PAVING CO., INC.
15415 SHELBYVILLE ROAD
LOUISVILLE, KY 40245

(502) 583-1726

Invoice: 45666

Sold to

SPENCER CO. BOARD OF EDUCATION
C/O RANDLE DAVIES
#1 MILL CREEK PARK
FRANKFORT, KY 40601

Ship to

AVOCA PLANT ASPHALT SALES
& MATERIAL SALES

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Page
SP5674	655		9/1/21	Net 30	9/1/21	1

Item	Quantity	Description	Unit Price	Extended Price
UNIT	1.000	ASPHALT BASE	0.32	0.32*

* means item is non-taxable

Subtotal 0.32

Total $0.32

Cornell Cookson
24 Elmwood Avenue
Crestwood Industrial Park
Mountain Top, PA 187074

Scope:
coiling overhead doors

PO # 10

PO Amount **$10,195.00**

Date	Invoice	Amount
2/11/21	1220602	10,195.00
	Invoices total	10,195.00

Total billed this pay app **10,195.00**

Pay app #

Total billed to date 10,195.00

PO balance **0.00**

CORNELLCOOKSON

The door to building excellence.®

24 Elmwood Ave. * Crestwood Industrial Park
Mountain Top, PA 18707 * (570) 474-6773

** For ACH or WIRE payments, please contact us at ar@cornellcookson.com **

INVOICE

001220602

DATE: 2/11/21

AWALLS@LEX

JOB NAME: SPENCER CO EARLY LEARNING

SHIP TO	BILL TO	Please remit payment to:
RAYNOR DR AUTH LEXINGTON LLC 1033 RUSHWOOD CT 1033 RUSHWOOD COUR T LEXINGTON KY 40511	Spencer Co. Board of Education 207 W. Main St. Taylorsville, KY 40071	CornellCookson, LLC. PO. Box 416872 Boston, MA 02241-6872

ORDER#	SOLD-TO PO	SHIP-TO PO	CUSTOMER TERMS	FREIGHT TERMS
27238963-00	SPENCER CO EARLY LEA	SPENCER CO EARLY LEA	NET 30 DAYS	FOB - FACTORY

ITEM	QTY	DESCRIPTION	PRICE	TOTAL
1.00	1	SERVICE DOOR Push-up,Weatherguard Door Stainless,Cornell Model ESD10(PFW5F20S4) Width (12.Ft -.In) X Height (7.Ft -4.I In) Hand (RT) Pipe Size -4.5	5909.00	5909.00
2.00	1	SERVICE DOOR Push-up,Weatherguard Door Stainless,Cornell Model ESD10(PFW5F20S4) Width (5.Ft -4.In) X Height (7.Ft -4.I In) Hand (RT) Pipe Size -4.5	3889.00	3889.00
		DATE DUE: 3/13/21		
		Sub Total		9798.00
		Freight		397.00
		TOTAL		10195.00

All monetary amounts are in US dollars. Amounts past due are subject to a service charge of 1.5% per month or fraction thereof.

Plumber's Supply
1000 E. Main Street
Louisville, KY 40206
PO # 16

Scope: fixtures, piping

PO Amount $190,000.00

Date	Invoice	Amount
6/1/21	9841277	13,027.71
7/1/21	9869552	243.29
7/2/21	9875702	539.63
7/2/21	9875704	9.70
7/6/21	9876739	4.39
6/17/21	9860420	784.03
7/7/21	9878095	21.57
7/23/21	9895225	14,695.41
Total billed this pay app		29,325.73

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE

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ORDER NUMBER	
12026681	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634823
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
564 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
208 Reasor Avenue
Taylorsville, KY 40071
US

Customer ID: 129804

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
2005 / SCEL Fixture Balance	PROX NET 60	7/25/2021	7/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/2/2020	31998095	Kyle Stackhouse	BILLY.HOYLAND

Carrier: OTA: Our Truck: AM (B/F Noon) Tracking #:

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
22	13	10	0	EA 1.0	C	(022) .DRKAD2517654H ELKAY DRKAD-2517-65-4H CLASSROOM SINK (3)HOLES FOR FAUCET & (1)HOLE FOR BUBBLER WITH 6 1/2in DEPTH	EA	361.90	3,618.95
72	3	3	0	EA 1.0		(072) .DRKAD251765FR4 ELKAY DRKAD251765FR4 SINK WITH LH BUB HL	EA	361.90	1,085.69
23	13	13	0	EA 1.0		(023) .LK1000CR ELKAY LK-1000-CR SINGLE LEVER KIT FCT	EA	62.64	814.27
24	13	13	0	EA 1.0		(024) .LK1141A ELKAY LK1141A BUBBLER	EA	158.33	2,058.28
25	13	13	0	EA 1.0		(025) MATSS400 4-1/2 in FLAT SS STRAINER FITS 3-1/2-4in OPENING	EA	3.38	43.94
26	13	13	0	EA 1.0		(026) DB799-1 1-1/2X4 CP 20GA FOE TLPC	EA	2.23	28.93
27	13	13	0	EA 1.0		(027) DB704DF-1 1-1/2 CP 17GA P-TRAP W/RF	EA	13.71	178.23
28	13	13	0	EA 1.0		(028) Z8804-XL-LRLK-PC ZURN 3/8 x 1/2 LAV SUPPLY KIT Replaces:Z8804LRLK-PC	EA	12.37	160.85
29	13	13	0	EA 1.0		(029) .LRAD1918503 LRAD1918-50-3 ELKAY SINK	EA	251.99	3,275.88

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634823
Cincinnati, OH 45263-4823

Questions about this invoice?
Call 502-540-0346

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Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
30	13	13	0	EA 1.0		(030) DE100-DST DELTA 100-DST SNGL-LVR KITCHEN FCT *** L/SPRAY 3-HOLE OLD PART# DE100	EA	75.76	984.88
31	13	13	0	EA 1.0		(031) MATSS400 4-1/2 in FLAT SS STRAINER FITS 3-1/2-4in OPENING	EA	3.38	43.94
32	13	13	0	EA 1.0		(032) DB799-1 1-1/2X4 CP 20GA FOE TLPC	EA	2.23	28.93
33	13	13	0	EA 1.0		(033) DB704DF-1 1-1/2 CP 17GA P-TRAP W/RF	EA	13.71	178.23
34	13	13	0	EA 1.0		(034) Z8804-XL-LRLK-PC ZURN 3/8 x 1/2 LAV SUPPLY KIT Replaces:Z8804LRLK-PC	EA	12.37	160.85
35	1	1	0	EA 1.0		(035) .LRAD1918504 ELKAY LRAD1918504 SS SINK 5" DEPTH, 4-HOLE	EA	251.99	251.99
36	1	1	0	EA 1.0		(036) DE400-DST DELTA 400-DST CP KITCHEN W/SPRAY	EA	82.18	82.18
37	1	1	0	EA 1.0		(037) MATSS400 4-1/2 in FLAT SS STRAINER FITS 3-1/2-4in OPENING	EA	3.38	3.38
38	1	1	0	EA 1.0		(038) DB799-1 1-1/2X4 CP 20GA FOE TLPC	EA	2.23	2.23
39	1	1	0	EA 1.0		(039) DB704DF-1 1-1/2 CP 17GA P-TRAP W/RF	EA	13.71	13.71
40	1	1	0	EA 1.0		(040) Z8804-XL-LRLK-PC ZURN 3/8 x 1/2 LAV SUPPLY KIT Replaces:Z8804LRLK-PC	EA	12.37	12.37

Total Lines: 20

SUB-TOTAL: 13,027.71
TAX: 0.00
AMOUNT DUE: 13,027.71

On Sun

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

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Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Quantities									
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of 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 PSC 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. 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.

Effective June 1st , 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Plumbers Supply Co.
Everything Under The Sun.

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

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Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
564 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville, KY 40071
US

Customer ID: 129804

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
SEL103	PROX NET 60	8/25/2021	8/25/2021	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
6/24/2021	32030249	Heath Martin	PAUL.ENGLE

Carrier: OTA: Our Truck: AM (B/F Noon) **Tracking #:**

Line #	*Ordered*	*Shipped*	*Remaining*	*UOM / Unit Size*	*Disp.*	*Item ID / Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
1	15	15	0	EA 1.0		(001) WB01622 1/2in COPPER 90 ELL *Ordered As:* C90L12	EA	0.59	8.78
2	15	15	0	EA 1.0		(002) MVUPBA485B.12 MILW UPBA485B 1/2 SWT FP BALL LOW LEAD LOW LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS	EA	8.59	128.78
3	1	1	0	EA 1.0		(003) WB01634 3/4in COPPER 90 ELL *Ordered As:* C90L34	EA	1.29	1.29
4	1	1	0	EA 1.0		(004) MVUPBA485B.34 MILW UPBA485B 3/4 SWT FP BALL LOW LEAD LOW LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS	EA	11.96	11.96
5	1	1	0	EA 1.0		(005) WB01647 1in COPPER 90 ELL *Ordered As:* C90L1	EA	3.16	3.16
6	1	1	0	EA 1.0		(006) MVUPBA485B.1 MILW UPBA485B 1 SWT FP BALL LOW LEAD LEAD BALL VALVE 2PC BRASS BODY 600# WOG 150# SWP FULL PORT SOLDER ENDS	EA	20.22	20.22
7	1	1	0	EA 1.0		(007) 114-614NL LGND 5/8ODx1/4OD QTR TURN CP ANGLE STOP	EA	10.26	10.26

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

INVOICE

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Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
						LEAD FREE			
10	4	4	0	EA 1.0		(010) SGN12.2 1/2 x 2in STD GALV NIPPLE	EA	0.65	2.59
11	4	4	0	EA 1.0		(011) SGN12.212 1/2 x 2-1/2in STD GALV NIPPLE	EA	0.76	3.03
12	4	4	0	EA 1.0		(012) SGN12.3 1/2 x 3in STD GALV NIPPLE	EA	0.76	3.03
13	4	4	0	EA 1.0		(013) SGN12.4 1/2 x 4in STD GALV NIPPLE	EA	0.92	3.68
14	4	4	0	EA 1.0		(014) SGN12.312 1/2 x 3-1/2in STD GALV NIPPLE	EA	0.92	3.68
15	1	1	0	EA 1.0		(015) R189200 100PC 1-1/4 #10 PLASTIC ANCHOR KIT PK-80-R	EA	9.99	9.99
16	1	1	0	EA 1.0		(016) 5308698 SLOAN H-553 O-RING	EA	1.01	1.01
17	1	1	0	EA 1.0		(017) A07253 1-1/2 X 1-1/4 DWV C-OD TRAP ADAPTER	EA	16.64	16.64
18	15	15	0	EA 1.0		(018) F06-375 1/2 CTS (3/8 IPS) PLASTIC CP F&C PLATE FLANGE OD = 2.572	EA	0.61	9.10
19	1	1	0	EA 1.0		(019) F06-050 3/4in CTS (1/2 IPS) PLASTIC CP F&C PLATE Wal-Rich PN 1731502	EA	0.66	0.66
20	2	2	0	EA 1.0		(020) JB1236Q 1 CP CTS F/C PLATE (1236Q) Wal-Rich PN 1731006	EA	2.71	5.43

Total Lines: 18

SUB-TOTAL:	243.29
TAX:	0.00
AMOUNT DUE:	243.29

On Sun

Plumbers Supply Co.
Everything Under The Sun

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

INVOICE

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Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Quantities									
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*

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PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

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ORDER NUMBER	
12279752	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
564 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville, KY 40071
US

Customer ID: 129804

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
SEL104	PROX NET 60	9/25/2021	9/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/30/2021	32036267	Heath Martin	PAUL.ENGLE

Carrier: OTA: Our Truck: AM (B/F Noon) Tracking #:

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
1	8	8	0	EA 1.0		(001) N23-004 1/2 x 3 RED BRASS NIPPLE Ordered As: BN12.3	EA	2.85	22.79
2	8	8	0	EA 1.0		(002) N23-000 1/2 x CL RED BRASS NIPPLE Ordered As: BN12.CL	EA	1.50	12.00
3	2	2	0	EA 1.0		(003) P9793E " 1-1/2 X 16in DBL SJ PVC EXT TUBE	EA	1.69	3.38
4	1	1	0	EA 1.0		(004) HE60020 HERC 60-020 1QT M/B CLEAR PVC CEMENT D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUIDE, METHYL ETHYL KETONE, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA	12.06	12.06
5	1	1	0	EA 1.0		(005) HE60465 HERC 60-465 1QT CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl Ketone, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA	13.50	13.50
6	20	20	0	FT 1.0		(006) PVC40PE34.20 PVC SCH40 PLAIN END PIPE 3/4in 20ft	FT	0.59	11.73
7	20	20	0	FT 1.0		(007) PVC40PE2.20 PVC SCH40 PLAIN END PIPE 2in 20ft 50225	FT	1.83	36.52
8	20	20	0	FT 1.0		(008) PVC40PE112.20 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT	1.35	26.93

Plumbers Supply Co.
Everything Under The Sun.

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

INVOICE

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9875702

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ORDER NUMBER
12279752

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
9	4	4	0	EA 1.0		(009) CH706X2 2 PVC DWV P-TRAP 05222	EA	6.22	24.87
10	4	4	0	EA 1.0		(010) CH444X2 2 PVC DWV CO TEE W/PLUG 05998	EA	7.07	28.29
11	5	5	0	EA 1.0		(011) MI458.114 1-1/4 SPLIT RING HANGER COPPER HANGER	EA	1.46	7.28
12	5	5	0	EA 1.0		(012) MI455.112 1-1/2 SPLIT RING EXT HGR BLK	EA	1.39	6.93
13	6	6	0	EA 1.0		(013) CH105112 1-1/2 PVC DWV SPGXFIP ADPT 05922	EA	1.56	9.37
14	2	2	0	EA 1.0		(014) CH100112 1-1/2 PVC DWV CPLG 05933	EA	0.65	1.29
15	10	10	0	EA 1.0		(015) CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA	1.38	13.75
16	3	3	0	EA 1.0		(016) CH302112 1-1/2 PVC DWV 1/4 ST BEND 05880	EA	1.78	5.34
17	5	5	0	EA 1.0		(017) CH400112 1-1/2 PVC DWV SAN TEE 05752	EA	2.40	12.00
19	3	3	0	EA 1.0		(019) CH1072.112 2 X 1-1/2 PVC DWV FLUSH BUSHING 05906	EA	1.12	3.37
20	10	10	0	EA 1.0		(020) A03706NL 1/2 C X F 90 SINK ELL LEAD FREE	EA	12.95	129.52
21	10	10	0	EA 1.0		(021) WB01231 1/2 C-FIP ADAPTER *Ordered As:* CFIPA12	EA	2.55	25.53
22	20	20	0	FT 1.0		(022) CL12 1/2in L COPPER TUBE 20ft	FT	2.70	54.06
23	15	15	0	EA 1.0		(023) F06-375 1/2 CTS (3/8 IPS) PLASTIC CP F&C PLATE FLANGE OD = 2.572	EA	0.61	9.10
24	4	4	0	EA 1.0		(024) MICP150 1-1/2 IPS MISSION CP150 CPLG	EA	6.59	26.35
25	25	25	0	EA 1.0		(025) WB01622 1/2in COPPER 90 ELL *Ordered As:* C90L12	EA	0.78	19.53
26	15	15	0	EA 1.0		(026) WB01131 1/2 C-MIP ADAPTER *Ordered As:* CMIPA12	EA	1.61	24.14

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6148
Louisville, KY 40206

INVOICE

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12279752	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Quantities									
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*

Total Lines: 25

SUB-TOTAL:	539.63
TAX:	0.00
AMOUNT DUE:	539.63

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INVOICE

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

Branch 01 Louisville Main

Please Remit Payment To:

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Cincinnati, OH 45263-4623

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9875704

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ORDER NUMBER
12279752

Bill To:

Spencer Co BOE c-o GBMC Inc
564 Eastern Blvd
Clarksville, IN 47129
US

Ship To:

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

Customer ID: 129804

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
SEL104	PROX NET 60	9/25/2021	9/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/30/2021	32036283	Heath Martin	PAUL.ENGLE

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: OTA: Our Truck: AM (B/F Noon)						Tracking #:			
27	10	10	0	EA / 1.0		(027) HE90210 HERC 90-210 REG WAX RING	EA	0.97	9.70
			Ordered As: WR						

Total Lines: 1

SUB-TOTAL:	9.70
TAX:	0.00
AMOUNT DUE:	9.70

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PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

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12281331	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
584 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville, KY 40071
US

Customer ID: 129804

Ordered By: Mrs. Leah White

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
SEL105	PROX NET 60	9/25/2021	9/25/2021	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
7/1/2021	32037778	Heath Martin	PAUL.ENGLE

Quantities									
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Carrier: OTE: Our Truck: Early AM (B/F 9:30am)						*Tracking #:*			
1	5	5	0	EA 1.0		(001) 406-007 3/4 SCH40 PVC SXS 90 ELL	EA	0.31	1.55
			Ordered As: P90L34						
2	1	1	0	EA 1.0		(002) SC883-PT 4 X 3in FLUSH CLOSET FLG W/KNOCK OUT	EA	2.84	2.84
			Ordered As: TKO						

Total Lines: 2

SUB-TOTAL:	4.39
TAX:	0.00
AMOUNT DUE:	4.39

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

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12263970	

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-640-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
584 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville, KY 40071
US

Customer ID: 129804

Ordered By: Mrs. Leah White

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
50384SEL	PROX NET 60	8/25/2021	8/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/16/2021	32021582	Heath Martin	BILLY.HOYLAND

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: DT: Drive Thru						Tracking #:			
1	13	13	0	EA 1.0		(001) Z8747-PC ZURN SNK OFFSET ONLY OLD PART# Z8747	EA	60.31	784.03

Total Lines: 1

SUB-TOTAL:	784.03
TAX:	0.00
AMOUNT DUE:	784.03

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Plumbers Supply Co.
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Branch 01 Louisville Main

Please Remit Payment To:
Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
584 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville, KY 40071
US

Customer ID: 129804

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
SEL104	PROX NET 60	9/25/2021	9/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/30/2021	32036650	Heath Martin	PAUL.ENGLE

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
						Carrier: OTA: Our Truck: AM (B/F Noon) — **Tracking #:**			
18	3	3	0	EA / 1.0		(018) CH403112 / 1-1/2 PVC DWV SAN ST TEE 06112	EA	7.19	21.57

Total Lines: 1

SUB-TOTAL:	21.57
TAX:	0.00
AMOUNT DUE:	21.57

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

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Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co BOE c-o GBMC Inc
564 Eastern Blvd
Clarksville, IN 47129
US

Ship To:
Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville, KY 40071
US

Ordered By: Mrs. Leah White

Customer ID 129804

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
2005 / Wash Station and Wrap up	PROX NET 60	9/25/2021	9/25/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/23/2021	32059767	Heath Martin	BILLY.HOYLAND

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
	Carrier: SD: Salesman Delivery					Tracking #:			
1	5	5	0	EA 1.0		(001) .3792-1-SO ACORN 3792-1-SO MERIDIAN 2-STA SINK 2-STATION WASHBASIN, MOUNTING AND WASTE OFF-FLOOR, WALL OUTLET, SENSOR OPERATION... CORTERRA PARCHMENT COLOR	EA	1,929.78	9,648.90
3	1	1	0	EA 1.0		(003) .STARTUP. START-UP	EA	3,500.00	3,500.00

Total Lines: 2

SUB-TOTAL:	13,148.90
TAX:	0.00
FREIGHT CHARGE:	1,546.51
AMOUNT DUE:	14,695.41

Plumbers Supply Co.
1000 E. Main Street
Louisville, KY 40206

Scope: piping, fittings

PO # 21

PO Amount **$9,000.00**

Date	**Invoice**	**Amount**
11/12/21	11122021	0.17
	Invoices total	0.17
	Total billed this pay app	**0.17**

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

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Branch 04 Lexington

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co Early Learn Ctr c-o Landmark Sprinkler
PO Box 13580
2317 Frankfort Ct
Lexington, KY 40583
US

Ship To:
Spencer Co Early Learn Ctr c-o Landmark Sprinkler
Spencer Co Early Learning Center

Attn: Colleen Milburn

Customer ID: 130428

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
C200501LSVE-2020-J12	Net 60 Days	12/21/2020	12/21/2020	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
10/19/2020	31793917	John Jutz	RON.WILSON

Quantities						*Item ID*	*Pricing*		
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item Description*	*UOM*	*Unit Price*	*Extended Price*

Customer Note: DISTRICT PO # 21
BG # - 19-371

Order Note: PLEASE SEND CLEAN PIPE

Carrier: OT: Our Truck ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	.17
TAX:	0.00
AMOUNT DUE:	.17

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