


Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509
Billing through: September 26, 2021

Spencer County Early Learning Center
Application #14

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	224,822.78	23,539.43		248,362.21	0.00
2	Johnson Controls	31,657.86	31,128.00			31,128.00	529.86
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		36,999.68	0.32
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				0.00	10,195.00
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	190,000.00			190,000.00	0.00
17	Thermal Equipment	282,665.00	254,399.50	28,265.50		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	9,999.83	8,999.83			8,999.83	0.17
22	Dixie, LLC	57,700.00	57,700.00			57,700.00	0.00
	Totals	1,699,318.14	1,599,788.18	88,804.61	0.00	1,688,592.79	10,725.35


Sandra Fulton

September 27, 2021

Eckart Supply		Scope:
2306 Plantside Drive		panels, switchboards
Louisville, KY 40299		
PO # 1		PO Amount \$248,362.21
Date	Invoice	Amount
2/26/21	100407442.002	11.08
3/28/21	100367453.009	13,884.44
3/25/21	100410924.008	7,355.88
3/25/21	100410924.010	2,288.03
Total billed this pay app		23,539.43



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



Invoice

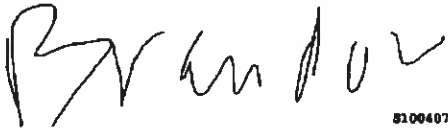
INVOICE DATE	INVOICE NUMBER
02/26/2021	S100407442.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9494	1		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	NET30	02/26/2021	02/24/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	4ea	RAC 2150 2-1/2" EMT-RIG STEEL SS CPLG <div>Feb 26 2021 at 12:08PM</div> <div>Brandon</div> <div></div> <div>M000030776</div> <div>S100407442.002</div>		2.770/ea	11.08

Invoice is due by 03/30/2021

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

Subtotal	11.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11.08



Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760



Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2021	S100367453.009
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112 6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	NET30D	03/25/2021	11/10/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 53 - TYPE \$: NPODM XX 6 - TYPE \$B: NPODM DX XX 4 - TYPE \$H: NPODM 4S DX XX 10 - TYPE N\$OS: NWSX PDT LV XX 76 - TYPE OS: NCM PDT 10 AR RJB 2 - TYPE \$OS: WSX PDT XX 1 - TYPE PC: NIO PC KIT		13884.440/ea	13884.44

Invoice is due by 04/30/2021

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

Subtotal	13884.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13884.44



Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760



Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2021	S100410924.008
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9494	47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jennifer Allen		DIRECT	NET30D	03/25/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 27 - TYPE A3: 2BLT4 48L ADP GZ1 LP840 2 - TYPE A3: 2X4SMKSH PAF 23 - TYPE A3E: 2BLT4 48L ADP GZ1 LP840 12 - TYPE C: CLX L48 5000LM SEF RDL MVOLT GZ10 40K 80CRI WH 12 - TYPE C: HC36 M12 4 - TYPE CE: HC36 M12 16 - TYPE G: LO6AR LSS TRIM 2 - TYPE GE: LO6AR LSS EL TRIM 4 - TYPE J: CNY LED P1 40K MVOLT DDB M4 2 - TYPE JE: CNY LED P1 40K MVOLT DDB M4 3 - TYPE Z: ABSSS-4G 25 - TYPE X1: LQC W 1 R EL N	7355.880/ea	7355.88

Invoice is due by 04/30/2021

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

Subtotal	7355.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7355.88



Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760



Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2021	S100410924.010
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9494		47740				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT		NET30D		03/25/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 10 - TYPE KE: 2WRTL G L48 7000LM IAW AFL 120 GZ1 40K 80CRI PS1050 WH <i>2288.03 to Spencer Co BOE Balance to Eckart</i>				2987.970/ea	2987.97

Invoice is due by 04/30/2021

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

Subtotal	2987.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2987.97

Louisville Paving			Scope: asphalt	
15415 Shelbyville Rd.				
Louisville, KY 40245				
PO # 6				
			PO Amount	\$37,000.00
Date	Invoice	Amount		
5/26/21	44660	12,388.80		
5/27/21	44674	5,671.14		
6/1/21	44686	6,512.22		
5/27/21	44675	12,427.52		
Total billed this pay app			36,999.68	

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

Invoice: 44660

(502) 583-1726

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
SP5674

P.O. Num
655

Ship Via

Ship Date
5/26/21

Terms
Net 30

Invoice Date
5/26/21

Page
1

Item
LPC/OUT/BASE

Quantity
✓ 278.40

Description
05/26/2021 - AVOCA PLANT BASE ASPHALT FOR
SPENCER CO BOE

Unit Price
44.50TN

Extended Price
12,388.80*

6-9-21
OK to Pay
Juliana Shearer
Randle-Davies Const.
P.O.# 47745

* means item is non-taxable

Subtotal 12,388.80

Total \$12,388.80

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

Invoice: 44674

(502) 583-1726

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
SP5674

P.O. Num
655

Ship Via

Ship Date
5/27/21

Terms
Net 30

Invoice
Date
5/27/21

Page
1

Item
LPC/OUT/SURF

Quantity
115.15

Description
05/27/2021 - AVOCA PLANT ASPHALT SURFACE
FOR SPENCER CO BOARD OF EDUCATION

Unit
Price

49.25TN

Extended
Price

5,671.14*

855.

6-9-21
OK to Pay
Selena Shearer
Randle-Davies Const.
P.O.# 47745

* means item is non-taxable

Subtotal 5,671.14

Total \$5,671.14

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

Invoice: 44686

(502) 583-1726

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
SP5674

P.O. Num
655

Ship Via

Ship Date
6/1/21

Terms
Net 30

Invoice
Date 6/1/21
Page 1

Item
LPC/OUT/SURF

Quantity
131.56

Description
06/01/2021 - AVOCA PLANT ASPHALT SURFACE
FOR RANDEL DAVIES SPENCER CO BOE

Unit
Price
49.50TN

Extended
Price
6,512.22*

OK to Pay
Jelana Shearer
Randle - Davies Const.
P.O.# 47745

* means item is non-taxable

Subtotal 6,512.22

Total \$6,512.22

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

Invoice: 44675

(502) 583-1726

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
SP5674

P.O. Num
655

Ship Via

Ship Date
5/27/21

Terms
Net 30

Invoice
Date
5/27/21

Page
1

Item
LPC/OUT/BASE

Quantity
279.27

Description
05/27/2021 -AVOCA PLANT BASE ASPHALT FOR
SPENCER CO BOARD OF EDUCATION

Unit
Price
44.50TN

Extended
Price
12,427.52

6-9-21
OK to Pay
Alexa Shearer
Randle-Davies Const.
P.O.# 47745

Subtotal 12,427.52

Total \$12,427.52

Thermal Equipment		Scope: HVAC equipment	
680 Bizzell Drive			
Lexington, KY 40510			
PO # 17			
		PO Amount \$282,665.00	
Date	Invoice	Amount	
9/1/21	45319	28,265.50	
Invoices total		28,265.50	
Total billed this pay app		28,265.50	

Invoice

Page 1



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

Invoice Date 9/1/2021
Invoice No 45319
Due Date 10/1/2021
Terms Description n/30
Customer PO 17

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

Total Due 28,265.50

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

Type	Description	Amount	TX
Project: 44407 Phase: 47	SPENCER CO EARLY LEARNING CNTR		
	FINAL BILLING-CHECK, TEST & STARTUP	28,265.50	2

*on site
20-5/21*

Taxable	Nontaxable	Sales Tax	Total
0.00	28,265.50	0.00	28,265.50
Total Due			28,265.50