

February 26, 2023

TO: Marion County Board of Education  
777 East Main Street  
Lebanon, Kentucky 40033

FROM: Mary Lynne Lange  
Principal, Finance  
RossTarrant Architects, Inc.

RE: New Calvary Elementary School  
Marion County, Kentucky  
BG 22-052  
RTA 2138

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	MCBOE PO #	Vendor/Contractor	Amount Approved
GC	44419	Griggs Enterprises	\$478,375.20
2138-01	44278	Irving Materials, Inc.	5,485.00
2138-02	44279	MMI of Kentucky	18,169.32
2138-06	44283	Lee Building Supply	49,819.45
2138-15	44292	Beacon Roofing	274,335.22
2138-16	44293	Atlas Companies	1,782.00
2138-18	44295	CKG Supply	1,260.00
2138-26	44303	Schiller Hardware	8,450.00
2138-34	44311	Eckart, LLC.	5,551.00
2138-35	44312	Eckart, LLC.	47,984.14
2138-37	44314	Eckart, LLC.	9,453.81
2138-41	44318	Haydon Materials, LLC.	2,695.56
Total			\$903,360.70

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll

Enclosures

c: File 2138  
ME240226-21038

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO:	11	Distribution to:
<b>Marion County Board of Education</b> 755 East Main Street Lebanon KY 40033	<b>NEW CALVARY ELEMENTARY SCHOOL</b> 755 EAST MAIN LEBANON KY 40033	PERIOD TO:	02/29/2024	OWNER <input type="checkbox"/>
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT FOR:		ARCHITECT <input type="checkbox"/>
<b>GRIGGS ENTERPRISES, INC.</b> P.O. BOX 286 PARIS KY 40362	<b>ROSS/TARRANT ARCH.INC.</b> 101 OLD LAFAYETTE AVENUE LEXINGTON KY 40502	CONTRACT DATE:		CONTRACTOR <input type="checkbox"/>
		PROJECT NOS:	/ RTA 2138 /	FIELD <input type="checkbox"/>
				OTHER <input type="checkbox"/>

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 14,777,301.04
2. NET CHANGE BY CHANGE ORDERS .....	\$ 139,173.29
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 14,916,474.33
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 5,651,245.20
5. RETAINAGE:	
a. <del>10.00</del> % of Completed Work (Columns D + E on G703)	\$ 562,334.52
b. <del>10.00</del> % of Stored Material (Column F on G703)	\$ 2,790.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$ 565,124.52
6. TOTAL EARNED LESS RETAINAGE .....	\$ 5,086,120.68
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 4,607,745.48
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 478,375.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 9,830,353.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 139,173.29	\$
NET CHANGES by Change Order	\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  
By: Shirley J. Drugg CEO Date: 2.26.24  
State of: KY  
County of: Bourbon  
Subscribed and sworn to before me this 26<sup>th</sup> day of February, 2024  
Notary Public: Janet Shraw  
My commission expires: 02.15.2028 NOT ID# K/NP85554

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 478,375.20  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature]  
By: \_\_\_\_\_ Date: 3/5/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

**Continuation Sheet**

11

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 02/26/2024  
 APPLICATION DATE: 02/29/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		BALANCE TO FINISH <i>(C-G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
1000.000	GEN. REQUIREMENTS								
	Material	280,446.97	96,249.00	10,012.00		106,261.00	37.89	174,185.97	10,626.10
	Labor	181,804.00	62,395.00	6,490.00		68,885.00	37.89	112,919.00	6,888.50
1001.000	BONDS	125,280.40	125,280.40			125,280.40	100.00		12,528.04
1002.000	ADMINISTRATION OF D								
	Material	41,140.00	14,119.00	1,469.00		15,588.00	37.89	25,552.00	1,558.80
	Labor	41,140.00	14,119.00	1,469.00		15,588.00	37.89	25,552.00	1,558.80
1003.000	PROJECT MOBILIZATIO								
	Material	187,000.00	187,000.00			187,000.00	100.00		18,700.00
	Labor	187,000.00	187,000.00			187,000.00	100.00		18,700.00
1004.000	DEMOBILIZATION								
	Material	10,285.00						10,285.00	
	Labor	10,285.00						10,285.00	
1020.000	ALLOWANCES								
	Allowance # 1	60,000.00	27,686.00			27,686.00	46.14	32,314.00	2,768.60
	Allowance # 2	10,000.00						10,000.00	
	Allowance # 3	20,000.00						20,000.00	
1400.000	SURVEYING/ MISC. TES	15,000.00	10,500.00	750.00		11,250.00	75.00	3,750.00	1,125.00
15000.000	TEMP. FACILITIES								
	GRAND TOTAL								

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>				TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G = C)</i>		
	Material	109,800.00	37,683.00		3,920.00		41,603.00	37.89	68,197.00	4,160.30
	Labor	11,815.00	4,055.00		422.00		4,477.00	37.89	7,338.00	447.70
15713.000	TEMP. EROSION & SED.									
	Material	10,763.00	3,694.00		384.00		4,078.00	37.89	6,685.00	407.80
	Labor	7,236.00	2,483.50		258.00		2,741.50	37.89	4,494.50	274.15
24100.000	BUILDING DEMO	74,475.00							74,475.00	
28213.000	ASBESTOS ABATEMEN	36,597.75							36,597.75	
33000.000	CAST-IN-PLACE CONC									
	Mobilization/ Layout	3,500.00	3,500.00				3,500.00	100.00		350.00
	Footings	183,200.00	183,200.00				183,200.00	100.00		18,320.00
	Walls	71,000.00	71,000.00				71,000.00	100.00		7,100.00
	Concrete Beams/ Colu	114,000.00	51,300.00		62,700.00		114,000.00	100.00		11,400.00
	Slab on Grade	312,000.00	312,000.00				312,000.00	100.00		31,200.00
	Slab on Deck	12,500.00	12,500.00				12,500.00	100.00		1,250.00
	Shelter Cap	279,000.00				27,900.00	27,900.00	10.00	251,100.00	2,790.00
33536.000	POLISHED CONCRETE									
	Polished Concrete	13,129.16							13,129.16	
35216.000	LIGHTWEIGHT INSUL.									
	GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		% <i>(G-C)</i>			
	Labor	215,000.00		21,500.00		21,500.00	10.00	193,500.00	2,150.00
42000.000	UNIT MASONRY								
	Mobilization/ Equipment	22,000.83	9,460.36			9,460.36	43.00	12,540.47	946.04
	Mockup	2,500.00	2,500.00			2,500.00	100.00		250.00
	Submittals	2,000.00	2,000.00			2,000.00	100.00		200.00
	Shop Drawings	5,000.00	5,000.00			5,000.00	100.00		500.00
	Safety	9,500.00	3,610.00			3,610.00	38.00	5,890.00	361.00
	Area A CMU Materials	65,640.00	64,983.60			64,983.60	99.00	656.40	6,498.36
	Area A CMU Labor	232,500.00	209,250.00	16,275.00		225,525.00	97.00	6,975.00	22,552.50
	Area A Reinforcing Mate	34,500.00	34,155.00			34,155.00	99.00	345.00	3,415.50
	Area A Refinforcing Lab	25,000.00	22,500.00	1,250.00		23,750.00	95.00	1,250.00	2,375.00
	Area A Veneer Material	73,500.00						73,500.00	
	Area A Veneer Labor	102,000.00						102,000.00	
	Area B CMU Materials	102,000.00	53,040.00	38,760.00		91,800.00	90.00	10,200.00	9,180.00
	Area B CMU Labor	264,000.00	126,720.00	92,400.00		219,120.00	83.00	44,880.00	21,912.00
	Area B Reinforcing Mate	29,000.00	15,080.00	11,020.00		26,100.00	90.00	2,900.00	2,610.00
	Area B Refinforcing Lab	28,500.00	13,680.00	9,690.00		23,370.00	82.00	5,130.00	2,337.00
	Area B Veneer Material	82,000.00						82,000.00	
	Area B Veneer Labor	96,000.00						96,000.00	
	Bench Material	500.00						500.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Bench Labor	3,500.00						3,500.00	
51200.000	STRUCTURAL STEEL F Rental Lifts, etc. Labor	9,000.00 49,000.00	7,500.00 47,530.00	1,000.00		8,500.00 47,530.00	94.44 97.00	500.00 1,470.00	850.00 4,753.00
52100.000	STEEL JOIST FRAMING Labor	55,500.00	34,980.00	10,220.00		45,200.00	81.44	10,300.00	4,520.00
53100.000	METAL DECKING Labor	62,500.00	13,200.00	26,500.00		39,700.00	63.52	22,800.00	3,970.00
54100.000	EXTERIOR STRUC. STU Labor Material	21,800.00 16,200.00	1,090.00			1,090.00	5.00	20,710.00 16,200.00	109.00
54400.000	COLD-FORMED STEEL Engineering Fabrication Erection Freight	700.00 15,050.00 33,537.00 1,550.00	700.00 15,050.00	33,537.00 1,550.00		700.00 15,050.00 33,537.00 1,550.00	100.00 100.00 100.00 100.00		70.00 1,505.00 3,353.70 155.00
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
55000.000	METAL FABRICATIONS Miscellaneous Angles, e Ladder Roof to Roof Stair 3 & 4 Risers Rail at Cafeteria Ramp Ships Ladder Partitions	9,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	2,250.00	3,750.00		6,000.00	66.67	3,000.00 1,000.00 2,000.00 1,000.00 1,000.00 1,500.00	600.00
61000.000	ROUGH CARPENTRY Material	41,604.00	2,080.00	4,160.00		6,240.00	15.00	35,364.00	624.00
	Labor	33,263.00	1,663.00	3,326.00		4,989.00	15.00	28,274.00	498.90
64100.000	INT. ARCH. WOODWOR Job Setup/ Shop Drawin	2,500.00						2,500.00	
	Labor 64100 & 123550	27,750.00						27,750.00	
	Closeout Documents	500.00						500.00	
72100.000	THERMAL INSULATION								
	GRAND TOTAL								

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			E FROM PREVIOUS APPLICATION <i>(D - E)</i>	F THIS PERIOD		G %	H <i>(G - C)</i>		
	General Conditions	5,000.00						5,000.00	
	Labor	80,500.00						80,500.00	
	Equipment	7,000.00						7,000.00	
72129.000	SPRAYED ON ACOUS. I								
	Labor	10,000.00						10,000.00	
	Materials	6,500.00						6,500.00	
74113.000	METAL ROOF PANELS								
	General Conditions	60,000.00		3,000.00		3,000.00	5.00	57,000.00	300.00
	Labor	155,000.00						155,000.00	
74213.000	METAL WALL PANELS								
	Labor	54,000.00						54,000.00	
75200.000	MOD. BIT. MEMBRANE								
	Insulation Labor	35,000.00						35,000.00	
	Mod. Bit. Labor	210,000.00						210,000.00	
	Mod. Bit Flash Labor	40,000.00						40,000.00	
76200.000	SHEET METAL FLASHI								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	SM Flash Labor	10,000.00						10,000.00	
77100.000	ROOF SPECIALTIES								
	Fascia Labor	30,000.00						30,000.00	
	Exp. Jt. Labor	5,768.00						5,768.00	
77123.000	MAN. GUTTERS & DOW Labor	25,000.00						25,000.00	
78400.000	FIRESTOPPING								
	Masonry Acoustic Labor	27,780.00						27,780.00	
	Masonry Acoustic Materi	13,650.00						13,650.00	
	Fire Rated Labor	5,475.00						5,475.00	
	Fire Rated Material	4,005.00						4,005.00	
79005.000	JOINT SEALANTS								
	Material	16,875.00						16,875.00	
	Labor	5,625.00						5,625.00	
79513.000	EXPANSION JT. COVER								
	Material	8,790.00						8,790.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Labor	1,270.00						1,270.00	
81113.000	HOLLOW METAL DOOR								
	Misc. Material	2,135.00	1,495.00	427.00		1,922.00	90.02	213.00	192.20
	Labor	8,138.00	5,697.00	1,628.00		7,325.00	90.01	813.00	732.50
81416.000	FLUSH WOOD DOORS								
	Labor	2,100.00						2,100.00	
83100.000	ACCESS DOORS & PAN								
	Labor	424.00						424.00	
83313.000	COILING COUNTER DO								
	Labor	3,415.91						3,415.91	
83323.000	OVERHEAD COILING D								
	Labor	3,415.90						3,415.90	
83326.000	OVERHEAD COILING G								
	Labor	6,831.80						6,831.80	
GRAND TOTAL									

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APPLICATION NO: 02/26/2024  
 APPLICATION DATE: 02/29/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G - C)		
84313.000	ALUM. FRAMED STORE								
	General Conditions/ Proj	2,810.00	560.00			560.00	19.93	2,250.00	56.00
	G & A Insurance/ Project	1,830.00	365.00			365.00	19.95	1,465.00	36.50
	Project Management/ S	1,520.00						1,520.00	
	Submittals/ Shop Drawi	3,800.00	3,800.00			3,800.00	100.00		380.00
	Mobilization	300.00						300.00	
	Demobilization	100.00						100.00	
	Mockup Panel	795.00		795.00		795.00	100.00		79.50
	Alum. Windows Fab Lab	9,960.00						9,960.00	
	Alum. Windows Install L	13,770.00						13,770.00	
	Alum. Storefront Entranc	12,150.00						12,150.00	
	Alum. Storefront Entranc	15,010.00						15,010.00	
	Glass/Glazing Install La	5,010.00						5,010.00	
	HM Glass/ Glazing Instal	390.00						390.00	
	Delivery/ Distribution of	1,750.00						1,750.00	
	Misc. Material & Labor	360.00						360.00	
	Field Measuring/ Progre	350.00						350.00	
	Management / Admin. of	14,945.00		150.00		150.00	1.00	14,795.00	15.00
	Equipment Rental & Tra	3,600.00						3,600.00	
	Project Closeout/ Punchl	320.00						320.00	
	Safety	400.00						400.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
87100.000	DOOR HARDWARE Labor	28,150.00						28,150.00	
92116.000	GYPSUM BOARD ASSE		10,000.00			10,000.00	100.00		1,000.00
	Submittals	10,000.00						5,000.00	
	Closeout Documents	5,000.00						25,000.00	
	Supervision & Cleanup	25,000.00						2,800.00	
	Insulation Labor	2,800.00						32,000.00	
	Frame Labor	32,000.00						13,400.00	
	Frame Material	13,400.00						32,800.00	
	Hang Labor	32,800.00						28,000.00	
	Finish Labor	28,000.00							
93000.000	TILE							3,000.00	
	Submittals	3,000.00						13,322.00	
	Material	13,322.00						17,048.00	
	Labor	17,048.00							
95113.000	ACOUSTICAL PANEL C	21,100.00						21,100.00	
	Tile Labor	19,000.00							
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
95426.000	LINEAR WOOD WALL &	4,500.00						4,500.00	
96429.000	WOOD FLOORING	1,800.00						1,800.00	
96431.000	WOOD RAISED PLATFO	2,700.00						2,700.00	
	Pine Floor	4,000.00						4,000.00	
	Base, Metal & Finish	1,300.00						1,300.00	
	Facia	2,500.00						2,500.00	
	Install Subfloor	1,500.00						1,500.00	
	Lay Pine	1,500.00						1,500.00	
	Install Facia	1,000.00						1,000.00	
	Sand & Finish	2,290.00						2,290.00	
96500.000	RESILIENT TILE FLOOR								
	Submittals	7,127.00	5,701.60			5,701.60	80.00	1,425.40	570.16
	VCT Labor	376.00						376.00	
	Rubber Tile Labor	26,117.00						26,117.00	
96502.000	LUXURY VINYL TILE								
	LVT Labor	57,565.00						57,565.00	
96513.000	RESILIENT BASE & AC								
	Stair Treads/ Nosing La	919.00						919.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
96566.000	Base Labor RESILIENT ATHLETIC F	5,372.00						5,372.00	
	Rubber Sheet Labor	28,082.00						28,082.00	
	Gym Game Lines Labor	6,144.00						6,144.00	
96723.000	RESINOUS FLOORING								
	Material	20,494.00						20,494.00	
	Labor	26,339.00						26,339.00	
96724.000	DECORATIVE LAMINAT								
	Material	19,951.00						19,951.00	
	Labor	22,395.00						22,395.00	
96813.000	TILE CARPET								
	Carpet Tile Labor	7,049.00						7,049.00	
98410.000	ACOUSTICAL WALL PA								
	Labor	3,000.00						3,000.00	
	Material	343.00						343.00	
99000.000	PAINTING								
	General Conditions	5,000.00						5,000.00	
	Labor	139,500.00						139,500.00	
101101.00	VDB								
	Labor	8,023.00						8,023.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
101424.00	SIGNS Labor	3,196.00						3,196.00	
101453.00	TRAFFIC SIGNAGE Material	5,280.00						5,280.00	
	Labor	1,925.00						1,925.00	
101550.00	TOILET COMPARTMEN Misc. Material	303.00						303.00	
	Labor	2,632.00						2,632.00	
102260.00	OPERABLE PANEL PAR Labor	7,250.00						7,250.00	
102600.00	WALL & CORNER GUA Material	8,000.00						8,000.00	
	Labor	1,190.00						1,190.00	
102800.00	TOILET,BATH,& LAUND Labor	3,624.00						3,624.00	
104400.00	FIRE PROTECTION SPE Labor	150.00						150.00	
105000.00	PRINTED DISPLAY MAT Material	9,857.07						9,857.07	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D-E)</i>	THIS PERIOD		%	<i>(G-C)</i>		
	Labor	6,000.00						6,000.00	
105050.00	METAL LOCKERS								
	Labor	574.00						574.00	
107300.00	ALUMINUM CANOPY								
	Material	110,715.00						110,715.00	
	Labor	39,203.00						39,203.00	
	Misc.	11,500.00						11,500.00	
107500.00	FLAGPOLES								
	Material	3,484.00						3,484.00	
	Labor	665.00						665.00	
110500.00	LIBRARY EQUIPMENT								
	Labor	11,700.00						11,700.00	
110621.00	STAGE CURTAIN								
	Material	6,596.40						6,596.40	
	Labor	950.00						950.00	
114000.00	FOOD SERVICE EQUIP								
	Exhaust System Install	12,605.00						12,605.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		% <i>(G - C)</i>			
116623.00	Condensate System Inst	12,605.00						12,605.00	
	Refrigeration Install	25,205.00						25,205.00	
	GYMNASIUM EQUIPME								
	Basketball Backstops	9,660.00						9,660.00	
	Safety Wall Pads	5,731.00						5,731.00	
	Volleyball Floor Plates a	475.00						475.00	
116813.00	Freight	1,350.00						1,350.00	
	Install	7,960.00						7,960.00	
	PLAY GROUND EQUIP								
122413.00	Playground Install	10,936.00						10,936.00	
	Basketball Goal-Material	9,063.00						9,063.00	
	Basketball Goal-Labor	787.00						787.00	
126613.00	ROLLER WINDOW SHA								
	Material	13,672.00						13,672.00	
126613.00	Labor	2,200.00						2,200.00	
	TELESCOPING BLEAC								
126613.00	Install	15,317.00						15,317.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
133423.00	FABRICATED STRUCTU Labor	6,655.00						6,655.00	
201320.00	GEOHERMAL(EARTH Mobilization	70,000.00	70,000.00			70,000.00	100.00		7,000.00
	Drilling Labor	154,684.31	154,684.00			154,684.00	100.00	0.31	15,468.40
	Drilling Materials	139,303.00	139,303.00			139,303.00	100.00		13,930.30
	Header Labor	122,893.00	122,893.00			122,893.00	100.00		12,289.30
	Header Materials	62,000.00	62,000.00			62,000.00	100.00		6,200.00
	Test, Flush, Fill	15,000.00	10,000.00			10,000.00	66.67	5,000.00	1,000.00
210000.00	SPRINKLER Design/Submittals	22,350.00	16,762.50			16,762.50	75.00	5,587.50	1,676.25
	Site Labor	122,000.00	122,000.00			122,000.00	100.00		12,200.00
	Site Materials	89,700.00	89,700.00			89,700.00	100.00		8,970.00
	Interior Rough-in Labor	60,000.00						60,000.00	
	Interior Rough-in Materi	55,600.00						55,600.00	
	Interior Finish Labor	17,000.00						17,000.00	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>	% <i>(G - C)</i>		
	Interior Finish Materials	11,000.00						11,000.00	
	Record Drawings	3,500.00						3,500.00	
	Testing/Certification	2,350.00						2,350.00	
	Owner Training	1,500.00						1,500.00	
	Closeouts	1,500.00						1,500.00	
200000.00	PLUMBING & HVAC								
	General Conditions	281,000.00	140,500.00			140,500.00	50.00	140,500.00	14,050.00
	Plumbing Inspections	500.00						500.00	
	Plumbing Owner Trainin	500.00						500.00	
	Plumbing As-Builts	500.00						500.00	
	Plumbing Closeout	500.00						500.00	
	HVAC Inspections	500.00						500.00	
	HVAC Owner Training	500.00						500.00	
	HVAC As-Builts	500.00						500.00	
	HVAC Closeout	500.00						500.00	
	Plumbing Fixtures Labor	50,000.00	5,000.00			5,000.00	10.00	45,000.00	500.00
	Plumbing Fixtures Mater	300,000.00	45,000.00			45,000.00	15.00	255,000.00	4,500.00
	DWV UG Labor	90,000.00	90,000.00			90,000.00	100.00		9,000.00
	DWV UG Material	60,000.00	60,000.00			60,000.00	100.00		6,000.00
	DWV AG Labor	62,500.00		3,125.00		3,125.00	5.00	59,375.00	312.50
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G ÷ C)</i>		
	DWV AG Material	62,500.00	6,250.00	3,125.00		9,375.00	15.00	53,125.00	937.50
	RD UG Labor	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD UG Material	50,000.00	50,000.00			50,000.00	100.00		5,000.00
	RD AG Labor	50,000.00		2,500.00		2,500.00	5.00	47,500.00	250.00
	RD AG Material	50,000.00		45,000.00		45,000.00	90.00	5,000.00	4,500.00
	Water Labor	150,000.00	7,500.00			7,500.00	5.00	142,500.00	750.00
	Water Material	150,000.00	7,500.00			7,500.00	5.00	142,500.00	750.00
	Plumbing Insulation Lab	75,000.00						75,000.00	
	Plumbing Insulation Mat	75,000.00						75,000.00	
	Site Water Labor	175,000.00	61,250.00	43,750.00		105,000.00	60.00	70,000.00	10,500.00
	Site Water Material	175,000.00	61,250.00	43,750.00		105,000.00	60.00	70,000.00	10,500.00
	Site Sewer Labor	625,000.00	250,000.00			250,000.00	40.00	375,000.00	25,000.00
	Site Sewer Material	625,000.00	544,593.00	17,907.00		562,500.00	90.00	62,500.00	56,250.00
	Duct Fab Labor	80,000.00	28,000.00			28,000.00	35.00	52,000.00	2,800.00
	Duct Fab Material	40,000.00						40,000.00	
	Duct Install Labor	200,000.00						200,000.00	
	Duct Install Materials	50,000.00						50,000.00	
	Hydronic Piping Labor	150,000.00						150,000.00	
	Hydronic Piping Material	150,000.00						150,000.00	
	Refrigerant Piping Labor	5,000.00						5,000.00	
	Refrigerant Piping Mater	5,000.00						5,000.00	
	<b>GRAND TOTAL</b>								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D-E+F)</i>	% <i>(G - C)</i>		
	HVAC Equipment Labor	100,000.00		10,000.00		10,000.00	10.00	90,000.00	1,000.00
	HVAC Equipment Materi	238,925.00	100,348.50			100,348.50	42.00	138,576.50	10,034.85
	HVAC Insulation Labor	100,000.00						100,000.00	
	HVAC Insulation Materia	100,000.00						100,000.00	
	Air Distribution Devices	50,000.00						50,000.00	
	Air Distribution Devices	400,000.00	40,000.00			40,000.00	10.00	360,000.00	4,000.00
	Controls Labor	200,000.00		20,000.00		20,000.00	10.00	180,000.00	2,000.00
	Controls Material	200,000.00						200,000.00	
	HVAC Vent & Condensat	25,000.00	7,500.00			7,500.00	30.00	17,500.00	750.00
	HVAC Vent & Condensat	25,000.00	7,500.00			7,500.00	30.00	17,500.00	750.00
	260000.00 ELECTRICAL								
	GRAND TOTAL								

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11  
 APPLICATION NO: 02/26/2024  
 APPLICATION DATE: 02/29/2024  
 PERIOD TO: RTA 2138  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			E FROM PREVIOUS APPLICATION <i>(D - E)</i>	F THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	Temp Utilities Material	12,000.00	7,000.00			7,000.00	58.33	5,000.00	700.00
	Temp Utilities Labor	7,000.00	4,000.00			4,000.00	57.14	3,000.00	400.00
	Demolition	4,000.00						4,000.00	
	Site Utilities Material	30,000.00	10,000.00			10,000.00	33.33	20,000.00	1,000.00
	Site Utilities Labor	40,000.00	10,000.00			10,000.00	25.00	30,000.00	1,000.00
	Switchgear Material	8,000.00						8,000.00	
	Switchgear Labor	10,000.00						10,000.00	
	Branch Panel Material	10,000.00	3,000.00	1,000.00		4,000.00	40.00	6,000.00	400.00
	Branch Panel Labor	15,000.00	5,000.00	3,000.00		8,000.00	53.33	7,000.00	800.00
	Feeder Conduit Material	20,000.00	11,000.00	1,000.00		12,000.00	60.00	8,000.00	1,200.00
	Feeder Conduit Labor	60,000.00	27,000.00	4,000.00		31,000.00	51.67	29,000.00	3,100.00
	Branch Conduit Material	30,000.00	15,000.00	2,000.00		17,000.00	56.67	13,000.00	1,700.00
	Branch Conduit Labor	50,000.00	32,000.00	2,000.00		34,000.00	68.00	16,000.00	3,400.00
	Feeder Wire Material	42,978.00						42,978.00	
	GRAND TOTAL								

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 APPLICATION DATE: 02/26/2024  
 PERIOD TO: 02/29/2024  
 ARCHITECT'S PROJECT NO: RTA 2138

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D - E + F)</i>	% <i>(G - C)</i>		
	Feeder Wire Labor	84,332.00						84,332.00	
	Branch Wiring Material	60,000.00	4,000.00	6,000.00		10,000.00	16.67	50,000.00	1,000.00
	Branch Wiring Labor	80,000.00	6,000.00	4,000.00		10,000.00	12.50	70,000.00	1,000.00
	Fire Alarm Conduit & Wir	10,000.00	1,000.00	1,000.00		2,000.00	20.00	8,000.00	200.00
	Fire Alarm Condiut & Wir	15,000.00	2,000.00	1,000.00		3,000.00	20.00	12,000.00	300.00
	Cable Tray & Acc. Materi	5,000.00						5,000.00	
	Cable Tray & Acc. Labor	10,000.00						10,000.00	
	Light Fixture Interior Mat	15,000.00						15,000.00	
	Light Fixture Labor	75,000.00						75,000.00	
	Light Fixture Ext. Materia	20,000.00						20,000.00	
	Light Fixture Ext. Labor	15,000.00						15,000.00	
	Lighting Control Sys. Ma	8,000.00						8,000.00	
	Lighting Control Sys. La	15,000.00						15,000.00	
	Wiring Devices Material	5,000.00						5,000.00	
	GRAND TOTAL								

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APPLICATION NO: 11  
 APPLICATION DATE: 02/26/2024  
 PERIOD TO: 02/29/2024  
 ARCHITECT'S PROJECT NO: RTA 2138

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Wiring Devices Labor	10,000.00						10,000.00	
	Intercom/ Paging Condu	5,000.00	500.00			500.00	10.00	4,500.00	50.00
	Intercom/ Paging Condu	5,000.00	500.00			500.00	10.00	4,500.00	50.00
	CCTV Sys. Conduit Mat	5,000.00	500.00			500.00	10.00	4,500.00	50.00
	CCTV Sys. Conduit Lab	5,000.00	500.00			500.00	10.00	4,500.00	50.00
	Intrusion Detection Con	5,000.00						5,000.00	
	Intrusion Detection Con	5,000.00						5,000.00	
	Voice/ Data Sys. Conduit	8,000.00	1,000.00			1,000.00	12.50	7,000.00	100.00
	Voice/ Data Sys. Conduit	10,000.00	2,000.00	1,000.00		3,000.00	30.00	7,000.00	300.00
	Division 28	120,000.00						120,000.00	
	Audio/Video Sys. Condu	5,000.00	500.00			500.00	10.00	4,500.00	50.00
	Audio/Video Sys. Condu	5,000.00	500.00			500.00	10.00	4,500.00	50.00
	Electrical Inspections	30,000.00						30,000.00	
	GRAND TOTAL								

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 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G - C)</i>			
	Owner Training	5,000.00						5,000.00	
	O & M Manuals	5,000.00						5,000.00	
	Punchlist/ Closeout	5,000.00						5,000.00	
311000.00	SITE CLEARING								
	Material	16,234.00	10,552.00			10,552.00	65.00	5,682.00	1,055.20
	Labor	20,702.00	13,456.00			13,456.00	65.00	7,246.00	1,345.60
311500.00	PROTECTION OF EXIST								
	Material	5,113.00	3,580.00			3,580.00	70.02	1,533.00	358.00
	Labor	666.00	467.00			467.00	70.12	199.00	46.70
312200.00	GRADING								
	Material	148,202.00	96,330.00			96,330.00	65.00	51,872.00	9,633.00
	Labor	74,197.00	48,228.00			48,228.00	65.00	25,969.00	4,822.80
313116.00	TERMITE CONTROL								
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
	Material	2,300.00	2,300.00			2,300.00	100.00		230.00
	Labor	850.00	850.00			850.00	100.00		85.00
321216.00	ASPHALT PAVING								
	Milling Labor	24,175.46						24,175.46	
	Gravel for Asphalt Labor	37,752.00						37,752.00	
	HD Asphalt Material	56,720.20						56,720.20	
	HD Asphalt Labor	57,764.28						57,764.28	
	LD Asphalt Material	62,870.14						62,870.14	
	LD Asphalt Labor	64,141.50						64,141.50	
321313.00	CONCRETE PAVING								
	Sidewalks	89,000.00						89,000.00	
	Header Curb	28,000.00						28,000.00	
	Banding	6,000.00						6,000.00	
321316.00	DEC. CEMENT CON. PA								
	Stamped Concrete	50,000.00						50,000.00	
	GRAND TOTAL								

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
321373.00	PAVEMENT JOINT SEA Material	2,500.00						2,500.00	
	Labor	2,500.00						2,500.00	
321613.00	CON. CURBS & GUTTE Concrete Curb & Gutter	108,535.20						108,535.20	
321713.00	PARKING BUMPERS Material	429.00						429.00	
	Labor	231.00						231.00	
321723.13	PAINTED PAVEMENT M Material	1,966.25						1,966.25	
	Labor	1,068.75						1,068.75	
321823.29	ARTIFICIAL TURF Artificial Turf	32,054.40						32,054.40	
323113.00	CHAIN LINK FENCES A Labor	24,463.65						24,463.65	
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD			% <i>(G - C)</i>		
329219.00	SEEDING Material Labor	32,794.36 21,668.00						32,794.36 21,668.00	
329223.00	LAWN SODDING Material Labor	50,536.32 34,625.00						50,536.32 34,625.00	
329300.00	PLANTS Material Labor	2,461.00 930.00						2,461.00 930.00	
334101.00	SITE STORM DRAINAG Material Labor	208,000.03 140,853.00	114,400.01 77,469.55	6,240.00 4,226.00		120,640.01 81,695.55	58.00 58.00	87,360.02 59,157.45	12,064.00 8,169.56
20001.001	Change Order 1(Item 1)	44,542.17						44,542.17	
20002.001	Change Order 2(Item 1)	13,037.09	13,037.09			13,037.09	100.00		1,303.71
20002.002	Change Order 2(Item 2)	4,033.62	4,033.62			4,033.62	100.00		403.36
20002.003	Change Order 2(Item 3)	-16,142.00	-16,142.00			-16,142.00	100.00		-1,614.20
GRAND TOTAL									

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			FROM PREVIOUS APPLICATION <i>(D - E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D + E + F)</i>	% <i>(G - C)</i>		
20003.001	Change Order 3(Item 1)	51,626.96	46,279.00			46,279.00	89.64	5,347.96	4,627.90
20004.001	Change Order 4(Item 1)	116,076.00	116,076.00			116,076.00	100.00		11,607.60
20005.001	Change Order 5(Item 1)	-3,244.00	-3,244.00			-3,244.00	100.00		-324.40
20005.002	Change Order 5(Item 2)	-22,656.00	-22,656.00			-22,656.00	100.00		-2,265.60
20005.003	Change Order 5(Item 3)	-1,720.00	-1,720.00			-1,720.00	100.00		-172.00
20006.001	Change Order 6(Item 1)	6,214.50						6,214.50	
20006.002	Change Order 6(Item 2)	64,290.25	37,288.22			37,288.22	58.00	27,002.03	3,728.82
20007.001	Change Order 7(Item 1)	290.95						290.95	
20007.002	Change Order 7(Item 2)	-33,000.00	-33,000.00			-33,000.00	100.00		-3,300.00
20008.001	Change Order 8(Item 1)								
20009.001	Change Order 9(Item 1)	-1,142.75	-1,142.75			-1,142.75	100.00		-114.28
20009.002	Change Order 9(Item 2)								
20009.003	Change Order 9(Item 3)	6,303.31						6,303.31	
20009.004	Change Order 9(Item 4)								
20009.005	Change Order 9(Item 5)	-8,000.00	-8,000.00			-8,000.00	100.00		-800.00
20010.001	Change Order 10(Item 1)	-83,470.00	-83,470.00			-83,470.00	100.00		-8,347.00
20010.002	Change Order 10(Item 2)								
20010.003	Change Order 10(Item 3)	2,133.19						2,133.19	
<b>Totals:</b>		<b>14,916,474.33</b>	<b>5,028,910.20</b>	<b>594,435.00</b>	<b>27,900.00</b>	<b>5,651,245.20</b>	<b>37.89</b>	<b>9,265,229.13</b>	<b>565,124.52</b>
GRAND TOTAL									


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**New Calvary Elementary School- Lebanon, KY**  
**OWNER PURCHASED MATERIALS THRU 02-29-24 for Pay App # 11**

<b>P/O #</b>	<b>VENDOR</b>	<b>P/O AMOUNT</b>	<b>CHANGE ORDERS</b>	<b>PREVIOUS PAYMENTS</b>	<b>CURRENT PAYMENT</b>	<b>REMAINING BALANCE</b>
2138-01	Irving Materials, Inc.	\$290,000.00		\$241,961.76	\$5,485.00	\$42,553.24
2138-02	MMI of Kentucky	\$120,800.00		\$102,630.68	\$18,169.32	\$0.00
2138-04	Place-Crete, LLC.	\$17,849.00				\$17,849.00
2138-05	MMI of Kentucky	\$51,280.00		\$51,280.00		\$0.00
2138-06	Lee Building Supply	\$425,000.00		\$197,059.23	\$49,819.45	\$178,121.32
2138-07	Irving Materials, Inc.	\$45,000.00		\$44,998.41		\$1.59
2138-08	Ferro Products Corporation	\$214,885.00		\$196,885.00		\$18,000.00
2138-09	Ferro Products Corporation	\$368,815.00		\$368,815.00		\$0.00
2138-10	Foundation Building Materials	\$96,257.00				\$96,257.00
2138-11	Mitek	\$20,000.00		\$19,999.99		\$0.01
2138-12	US Specialties Holding Co.	\$366,500.00				\$366,500.00
2138-13	NCFI	\$45,000.00				\$45,000.00
2138-14	DMI, Inc.	\$90,000.00				\$90,000.00
2138-15	Beacon Roofing	\$310,000.00			\$274,335.22	\$35,664.78
2138-16	Atlas Companies	\$346,923.00		\$262,351.90	\$1,782.00	\$82,789.10
2138-17	J2P, LLC.	\$45,886.39				\$45,886.39
2138-18	CKG Supply	\$124,530.00			\$1,260.00	\$123,270.00
2138-19	Sound Seal, Inc.	\$19,059.00				\$19,059.00
2138-20	KY Flooring	\$217,585.00				\$217,585.00
2138-21	G & S Acoustics	\$11,741.00				\$11,741.00
2138-22	Sherwin Williams	\$28,000.00				\$28,000.00
2138-23	Platinum Visual Systems	\$38,942.78				\$38,942.78
2138-24	Division X Specialties, Inc.	\$11,955.00				\$11,955.00
2138-25	US Specialties Holding Co.	\$41,391.00				\$41,391.00
2138-26	Schiller Hardware	\$10,500.00			\$8,450.00	\$2,050.00
2138-27	Breckenridge Kitchen Equipment	\$531,138.00				\$531,138.00
2138-28	Landscape Structures, Inc.	\$34,835.00				\$34,835.00
2138-29	Interkal, LLC.	\$48,107.00				\$48,107.00
2138-31	Porter Corp.	\$52,630.00				\$52,630.00
2138-32	Geothermal Supply Co.	\$156,119.69		\$150,024.17		\$6,095.52
2138-33	Thermal Equipment Sales	\$661,075.00		\$661,075.00		\$0.00
2138-34	Eckart, LLC.	\$156,925.00		\$59,396.40	\$5,551.00	\$91,977.60
2138-35	Eckart, LLC.	\$238,177.00		\$138,016.30	\$47,984.14	\$52,176.56

2138-36	Eckart, LLC.	\$7,022.00		\$1,794.00		\$5,228.00
2138-37	Eckart, LLC.	\$241,142.00		\$50,027.83	\$9,453.81	\$181,660.36
2138-38	Bluegrass Lightning Consultants, Inc.	\$12,900.00				\$12,900.00
2138-39	Newtech Systems	\$246,350.00				\$246,350.00
2138-40	Stephens Pipe & Steel	\$21,947.93		\$21,947.93		\$0.00
2138-41	Haydon Materials, LLC.	\$100,000.00		\$57,725.75	\$2,695.56	\$39,578.69
2138-42	Site Supply, Inc.	\$52,844.00		\$52,820.86		\$23.14
2138-43	Oldcastle Infrastructure	\$43,052.00		\$42,648.40		\$403.60
2138-44	JR Hoe and Sons	\$20,259.00		\$20,259.00		\$0.00
TOTAL	TOTAL PURCHASE ORDERS	\$5,982,422.79	\$0.00	\$2,741,717.61	\$424,985.50	\$2,815,719.68

The Contractor does guarantee and warrant to the Owner that all materials listed in the breakdown to be purchased directly by the Owner by Purchase Order shall fully conform to the requirements of the Contract Documents and the quantity of such material is sufficient to complete the work.

 CEO  
 GRIGGS ENTERPRISES, INC.

  
 NOTARY PUBLIC SAVANNAH SHANE

MY COMMISSION EXPIRES: 02-15-2028

NOTARY ID#: KYNP85554





# INVOICE



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Customer Acct#	Invoice Date	Invoice #
106502	01/31/2024	20783261

Total Due if Paid by	02/10/2024	\$1,241.50
Total Due if Paid after	02/10/2024	\$1,262.50

<b>Delivery Address</b>
3345 STATE HIGHWAY 208

MARION CO BOARD OF ED/ M&J  
C/O M & J CONSTRUCTION  
PO BOX 387  
SPRINGFIELD KY

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
847	4501CC	PAVEMENT S/C	7.00	cy	167.00	1,169.00
847	17001	NON CHLORIDE 1	7.00	/y	5.50	38.50
847	30	WINTER SERVICE FEE	7.00	/y	5.00	35.00
847	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00

\* 84764881

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$21.00	02/10/2024	7.00 cy	\$1,262.50	\$ .00	\$1,262.50

IMIS-FM004 (10/20)

Retain this portion for your records.  
Detach here and return with your payment



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	01/31/2024	20783261

Total Due if Paid by	02/10/2024	\$1,241.50
Total Due if Paid after	02/10/2024	\$1,262.50

<b>Amount Enclosed</b>
------------------------

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J  
C/O M & J CONSTRUCTION  
PO BOX 387  
SPRINGFIELD KY

Remit To:  
**IMI Kentucky, LLC**  
1440 Selinda Avenue  
Louisville, KY 40213-1954

# INVOICE



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

MARION CO BOARD OF ED/ M&J  
C/O M & J CONSTRUCTION  
PO BOX 387  
SPRINGFIELD KY

Customer Acct#	Invoice Date	Invoice #
106502	01/11/2024	20781772

Total Due if Paid by	02/10/2024	\$4,155.00
Total Due if Paid after	02/10/2024	\$4,222.50

<b>Delivery Address</b>
3345 STATE HIGHWAY 208

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
2138-01	847	4611CS FOOTINGS, WALLS, PED & SOG	22.50	cy	161.50	3,633.75
	847	17002 NON CHLORIDE 2	22.50	/y	11.00	247.50
	847	16005 HRWR (HIGH RANGE WR)	22.50	/y	7.50	168.75
	847	30 WINTER SERVICE FEE	22.50	/y	5.00	112.50
	847	31 ENVIRONMENTAL FEE	3.00	ea	20.00	60.00

\* 84764795, 84764796, 84764799

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$67.50	02/10/2024	22.50 cy	\$4,222.50	\$ .00	\$4,222.50

IMIS-FM004 (10/20)

Retain this portion for your records.  
Detach here and return with your payment



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Invoice #
106502	01/11/2024	20781772

Total Due if Paid by	02/10/2024	\$4,155.00
Total Due if Paid after	02/10/2024	\$4,222.50

<b>Amount Enclosed</b>
------------------------

Make check payable to Irving Materials

MARION CO BOARD OF ED/ M&J  
C/O M & J CONSTRUCTION  
PO BOX 387  
SPRINGFIELD KY

Remit To:

IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954





# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

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

Website: [www.ememmi.com](http://www.ememmi.com)

Invoice No: 0000115484  
 Invoice Date: 1/8/2024  
 Order #: 0000118315  
 Customer: 6875  
 Job: M23-7379  
 Salesperson: LENNY FRANKLIN  
 Contact: JONATHAN  
 Phone: (859) 336-9055

**Sold To** **Ship To**

MARION CO. BOARD OF EDUCATION  
 C/O M & J CONSTRUCTION .INC  
 101 FAIRGROUND LANE  
 SPRINGFIELD, KY 40069 USA

MARION CO. CALVARY ELEMENTARY  
 3346 STATE HWY 208  
 LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
2138-02		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC ZSB, Release 6-0, Drawing YES, ELEV SLAB ADD RB-LBS	BLACK REBAR-LBS	0.44	0.44		0.00 CWT		30.80

Total Weight: 44	Lbs	Subtotal	30.80
		Taxable Total	
		KENTUCKY EXEMPT B-453	0.00
		Trade Discount	0.00
		Payment/Credit Amount	0.00
Terms Discount:		<b>Balance</b>	<b>30.80</b>



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

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

Website: [www.cmcmml.com](http://www.cmcmml.com)

Invoice No: 0000115483  
 Invoice Date: 1/8/2024  
 Order #: 0000118276  
 Customer: 6875  
 Job: M23-7379  
 Salesperson: LENNY FRANKLIN  
 Contact: JONATHAN  
 Phone: (859) 336-9055

<b>Sold To</b>	<b>Ship To</b>
MARION CO. BOARD OF EDUCATION C/O M & J CONSTRUCTION .INC 101 FAIRGROUND LANE SPRINGFIELD, KY 40069 USA	MARION CO. CALVARY ELEMENTARY 3346 STATE HWY 208 LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms		
2138-02		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
REINFORCING STEEL PER CC Z4V, Release 3-0, Drawing NO, TRUCK #3 RB-LBS	BLACK REBAR-LBS	457.66	457.66	0.00	CWT		27,459.60
Applied From	Transaction Date	Discount Taken	Applied Amount	Total			
0000116334-CM	2/16/2024	0.00	9,971.38	9,971.38			
				9,971.38			

Total Weight: 47,766 Lbs	Subtotal 27,459.60
	Taxable Total 0.00
	KENTUCKY EXEMPT B-453 0.00
	Trade Discount 0.00
	Payment/Credit Amount 9,971.38
Terms Discount:	<b>Balance 17,488.22</b>



# Invoice

Page: 1

**MMI of Kentucky**  
 2081 Mercer Road  
 LEXINGTON, KY 40511 USA

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

Website: [www.cmemmi.com](http://www.cmemmi.com)

Invoice No: 0000115709  
 Invoice Date: 1/23/2024  
 Order #: 0000118503  
 Customer: 6875  
 Job: M23-7379  
 Salesperson: LENNY FRANKLIN  
 Contact: JONATHAN  
 Phone: (859) 336-9055

Sold To	Ship To
MARION CO. BOARD OF EDUCATION C/O M & J CONSTRUCTION .INC 101 FAIRGROUND LANE SPRINGFIELD, KY 40069 USA	MARION CO. CALVARY ELEMENTARY 3346 STATE HWY 208 LEBANON, KY 40033 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms		
2138-02		MMI		JOBSITE	NET 30		
Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
RB-LBS	REINFORCING STEEL PER CC Z6V, Release 8-0, Drawing NO, ADDED @ SS BEAM BLACK REBAR-LBS	9.29	9.29	0.00	CWT		650.30

Total Weight: 1,129 Lbs	Subtotal	650.30
	Taxable Total	
	KENTUCKY EXEMPT B-453	0.00
	Trade Discount	0.00
	Payment/Credit Amount	0.00
Terms Discount:	<b>Balance</b>	<b>650.30</b>





**LEE BUILDING PRODUCTS (08)**  
 12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H97935
Date	01/16/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345 !  
 CALVARY ELEMENTARY SCHOOL !  
 C/O MASON STRUCTURE !  
 3345 STATE HIGHWAY 208 !  
 BG#22-052 DPO#2138-06 !  
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	01/16/24	WOH W. HACKER	NET 30 DAYS	KY-NT	D55577	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999BB	PALLET CHARGE CMU & BRICK H96848 (12)/16, H96992 (14), H96993 (16) & H97119 (8)/14	-50.00	-50.00	.00	EA	10.00	EA	-500.00
F999	BRANDEN / 807406 / JOHNSON PALLETS PICKED UP AND RETURNED ON DELIVERY 807406 01-04-24	40.00	40.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
-500.00	.00	.00	.00	*TBD*	-500.00





**LEE BUILDING PRODUCTS (08)**  
 12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H97955
Date	01/17/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345 !  
 CALVARY ELEMENTARY SCHOOL !  
 C/O MASON STRUCTURE !  
 3345 STATE HIGHWAY 208 !  
 BG#22-052 DPO#2138-06 !  
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	01/17/24	WOH W. HACKER	NET 30 DAYS	KY-NT	809123	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	450.00	450.00	.00	EA	2.22	EA	999.00
08L130	8" SBN LW 8x8x16	270.00	270.00	.00	EA	2.52	EA	680.40
08L135	8" SBN HALF LW 8x8x8	360.00	360.00	.00	EA	2.42	EA	871.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.52	EA	453.60
401C	FAIRBORN PORTLAND TYPE IL 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK	12.00	12.00	.00	EA	17.00	EA	204.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
5838.70	.00	.00	.00	*TBD*	5838.70

!



**LEE BUILDING PRODUCTS (08)**  
 12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98143
Date	01/26/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345  
 CALVARY ELEMENTARY SCHOOL !  
 C/O MASON STRUCTURE !  
 3345 STATE HIGHWAY 208 !  
 BG#22-052 DPO#2138-06 !  
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	01/26/24	WOH W. HACKER	NET 30 DAYS	KY-NT	810175	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	2.22	EA	1798.20
08L150	8" H BOND BEAM LW 8x8x16	210.00	210.00	.00	EA	2.52	EA	529.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.52	EA	453.60
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
401C	FAIRBORN PORTLAND TYPE IL 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
M999BB	PALLET CHARGE CMU & BRICK	-70.00	-70.00	.00	EA	10.00	EA	-700.00
LHR	H97119 (6)/14, H97353 (16), H97356 (16), H97402 (8), H97403 (16) & H97669 (8)/16	.33	.33	.00	EA	.00	EA	.00
F999	LOADING ALLOCATION JAMES / JOHNSON	492.80	492.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4084.60	.00	.00	.00	*TBD*	4084.60



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98218
Date	01/30/2024
Page	1

Bill-to: 08MM3345  
\*MARION COUNTY BOARD OF ED  
C/O MASON STRUCTURE  
P.O. BOX 949  
LEXINGTON, KY 40588

Ship-to: 3345 !  
CALVARY ELEMENTARY SCHOOL !  
C/O MASON STRUCTURE !  
3345 STATE HIGHWAY 208 !  
BG#22-052 DPO#2138-06 !  
LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	01/30/24	WOH W. HACKER	NET 30 DAYS	KY-NT	810765	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.22	EA	3196.80
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

	<b>Merchandise</b>	<b>Misc</b>	<b>Discount</b>	<b>Tax</b>	<b>Freight</b>	<b>Total Due</b>
	3468.80	.00	.00	.00	*TBD*	3468.80



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98275
Date	01/31/2024
Page	1

Bill-to: 08MM3345  
\*MARION COUNTY BOARD OF ED  
C/O MASON STRUCTURE  
P.O. BOX 949  
LEXINGTON, KY 40588

Ship-to: 3345  
CALVARY ELEMENTARY SCHOOL  
C/O MASON STRUCTURE  
3345 STATE HIGHWAY 208  
BG#22-052 DPO#2138-06  
LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	01/31/24	WOH W. HACKER	NET 30 DAYS	KY-NT	811176	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.22	EA	3196.80
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
493106	MORTAR/GROUT SCREEN 6"X100' RL	10.00	10.00	.00	RL	19.85	RL	198.50
L11R	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	DOUG / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3667.30	.00	.00	.00	*TBD*	3667.30



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98298
Date	01/31/2024
Page	1

Bill-to: 08MM3345  
\*MARION COUNTY BOARD OF ED  
C/O MASON STRUCTURE  
P.O. BOX 949  
LEXINGTON, KY 40588

Ship-to: 3345 !  
CALVARY ELEMENTARY SCHOOL !  
C/O MASON STRUCTURE !  
3345 STATE HIGHWAY 208 !  
BG#22-052 DPO#2138-06 !  
LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	01/31/24	WOH W. HACKER	NET 30 DAYS	KY-NT	811178	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
04L100	4" REGULAR LW 4x8x16	150.00	150.00	.00	EA	2.02	EA	303.00
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
M999BB	PALLET CHARGE CMU & BRICK	-40.00	-40.00	.00	EA	10.00	EA	-400.00
LHR	H97669 (8)/16, H97670 (16)							
F999	H97736 (13) & H97889 (3)/16							
	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
	JAMES / JOHNSON	468.80	468.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4166.70	.00	.00	.00	*TBD*	4166.70

!



**LEE BUILDING PRODUCTS (08)**  
 12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98498
Date	02/05/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345 !  
 CALVARY ELEMENTARY SCHOOL !  
 C/O MASON STRUCTURE !  
 3345 STATE HIGHWAY 208 !  
 BG#22-052 DPO#2138-06 !  
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	02/05/24	WOH W. HACKER	NET 30 DAYS	KY-NT	811832	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	2.22	EA	1998.00
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00	EA	2.52	EA	680.40
401S	MIAMI/EAGLE TYPE S	135.00	135.00	.00	EA	13.85	EA	1869.75
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
M999BB	PALLET CHARGE CMU & BRICK	-40.00	-40.00	.00	EA	10.00	EA	-400.00
	H97889 (13)/16, H97955 (12), H98143 (14) & H98218 (1)/16							
L11R	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	468.80	468.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4369.15	.00	.00	.00	*TBD*	4369.15

!



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98534
Date	02/06/2024
Page	1

Bill-to: 08MM3345  
\*MARION COUNTY BOARD OF ED  
C/O MASON STRUCTURE  
P.O. BOX 949  
LEXINGTON, KY 40588

Ship-to: 3345 !  
CALVARY ELEMENTARY SCHOOL !  
C/O MASON STRUCTURE !  
3345 STATE HIGHWAY 208 !  
BG#22-052 DPO#2138-06 !  
LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	02/06/24	WOH W. HACKER	NET 30 DAYS	KY-NT	812490	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	2.22	EA	2597.40
401S	MIAMI/EAGLE TYPE S	135.00	135.00	.00	EA	13.85	EA	1869.75
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
L11R	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4688.15	.00	.00	.00	*TBD*	4688.15

!



**LEE BUILDING PRODUCTS (08)**  
 12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98735
Date	02/08/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345 !  
 CALVARY ELEMENTARY SCHOOL !  
 C/O MASON STRUCTURE !  
 3345 STATE HIGHWAY 208 !  
 BG#22-052 DPO#2138-06 !  
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wn	Freight	Ship Via	!
DPO# 2138-06	02/08/24	WOH W. HACKER	NET 30 DAYS	KY-NT	813032	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	990.00	990.00	.00	EA	2.22	EA	2197.80
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.52	EA	453.60
401C	FAIRBORN PORTLAND TYPE IL 94#	80.00	80.00	.00	EA	17.30	EA	1384.00
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
M999BB	PALLET CHARGE CMU & BRICK	-30.00	-30.00	.00	EA	10.00	EA	-300.00
	H98218 (15)/16 & H98275 (15)/16							
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	460.80	460.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4355.00	.00	.00	.00	*TBD*	4355.00





**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98825
Date	02/12/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345  
 CALVARY ELEMENTARY SCHOOL  
 C/O MASON STRUCTURE  
 3345 STATE HIGHWAY 208  
 BG#22-052 DPO#2138-06  
 LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	02/12/24	WOH W. HACKER	NET 30 DAYS	KY-NT	813277	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	2.22	EA	3196.80
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
M999BB	PALLET CHARGE CMU & BRICK	-21.00	-21.00	.00	EA	10.00	EA	-210.00
LHR F999	H98275 (11)/16, H98498 (13) & H98534 (7)/13 LOADING ALLOCATION JAMES / JOHNSON	.42 453.60	.42 453.60	.00 .00	EA EA	.00 .00	EA EA	.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3258.80	.00	.00	.00	*TBD*	3258.80



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98826
Date	02/12/2024
Page	1

Bill-to: 08MM3345  
\*MARION COUNTY BOARD OF ED  
C/O MASON STRUCTURE  
P.O. BOX 949  
LEXINGTON, KY 40588

Ship-to: 3345 !  
CALVARY ELEMENTARY SCHOOL !  
C/O MASON STRUCTURE !  
3345 STATE HIGHWAY 208 !  
BG#22-052 DPO#2138-06 !  
LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	02/12/24	WOH W. HACKER	NET 30 DAYS	KY-NT	813560	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	2.22	EA	2397.60
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	360.00	360.00	.00	EA	2.52	EA	907.20
M999BB	PALLET CHARGE CMU & BRICK	16.00	16.00	.00	EA	17.00	EA	272.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3576.80	.00	.00	.00	*TBD*	3576.80

!



**LEE BUILDING PRODUCTS**

**LEE BUILDING PRODUCTS (08)**

12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98993
Date	02/14/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345  
 CALVARY ELEMENTARY SCHOOL  
 C/O MASON STRUCTURE  
 3345 STATE HIGHWAY 208  
 BG#22-052 DPO#2138-06  
 LEBANON, KY 40033

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
DPO# 2138-06	02/14/24	WOH W. HACKER	NET 30 DAYS	KY-NT	814394	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	2.22	EA	1798.20
12L100	12" REGULAR LW 12x8x16	260.00	260.00	.00	EA	3.05	EA	793.00
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	2.12	EA	381.60
401S	MIAMI/EAGLE TYPE S	90.00	90.00	.00	EA	13.85	EA	1246.50
M999BB	PALLET CHARGE CMU & BRICK	14.00	14.00	.00	EA	17.00	EA	238.00
M999BB	PALLET CHARGE CMU & BRICK H98534 (6)/13, H98735 (14) & H98825 (10)/16	-30.00	-30.00	.00	EA	10.00	EA	-300.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	460.80	460.80	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4157.30	.00	.00	.00	*TBD*	4157.30



**LEE BUILDING PRODUCTS (08)**  
 12906 OLD HENRY ROAD  
 P O BOX 437109  
 LOUISVILLE KY 40253-7109  
 Phone 502-245-3135 Fax 502-245-6913

**INVOICE**

Number	H98996
Date	02/14/2024
Page	1

Bill-to: 08MM3345  
 \*MARION COUNTY BOARD OF ED  
 C/O MASON STRUCTURE  
 P.O. BOX 949  
 LEXINGTON, KY 40588

Ship-to: 3345 !  
 CALVARY ELEMENTARY SCHOOL !  
 C/O MASON STRUCTURE !  
 3345 STATE HIGHWAY 208 !  
 BG#22-052 DPO#2138-06 !  
 LEBANON, KY 40033 !

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	!
DPO# 2138-06	02/14/24	WOH W. HACKER	NET 30 DAYS	KY-NT	814714	08	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	2.22	EA	2597.40
401S	MIAMI/EAGLE TYPE S	135.00	135.00	.00	EA	13.85	EA	1869.75
M999BB	PALLET CHARGE CMU & BRICK	13.00	13.00	.00	EA	17.00	EA	221.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JAMES / JOHNSON	436.80	436.80	.00	EA	.00	EA	.00

INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4688.15	.00	.00	.00	*TBD*	4688.15

!



# INVOICE



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE NO.	NY47574
INVOICE DATE	01/25/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

**REMIT TO:**  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

**WAREHOUSE:**  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**SOLD TO:**

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

**SHIP TO:**

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPO# 2138-15

SLS	SHIP VIA	TERMS
GLD	OUR TRUCK	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
	***** HAZARDOUS MATERIAL *****				
JMCUIA1CAN	JMC 2-PART UIA CANISTER PART 1 TWO-PART UIA CANISTER PART 1 35 SQUARE COVERAGE PER KIT 70005637 CHEMICAL UNDER PRESSURE, N.O.S. (1,1,1,2-TETRAFLUOROETHANE, NITROGEN) ***** HAZARDOUS MATERIAL *****	CAN	16	763.2000	12,211.20
JMCUIA2CAN	JMC 2-PART UIA CANISTER PART 2 TWO-PART UIA CANISTER PART 2 35 SQUARE COVERAGE PER KIT 70005638 CHEMICAL UNDER PRESSURE, N.O.S. (1,1,1,2-TETRAFLUOROETHANE, NITROGEN) ***** HAZARDOUS MATERIAL *****	CAN	16	763.2000	12,211.20
MSAQSHTPRO	MSA QUIK-STICK HIGH TEMP PRO 2 SQUARE ROLL	RL	65	102.0000	6,630.00
JMCGRAN50W	JMC WHITE GRANULES 50LBS 90029701 ++ FORMERLY PAIL NOW BAG ++	BAG	25	27.4400	686.00
JMCDB	JMC DYNABASE 1.5SQ 90001280 FORMERLY #10897889	RL	20	75.2500	1,505.00
KAR19AFWIG5	KAR 19AF FLASHING CMT WINTER 5G 19-5-WG WINTER GRADE ASBESTOS FREE	5GL	30	75.7921	2,273.76
JMCISOE3F24420	JMC ISO E3 FLAT 2.0" 4X4 20PSI 90000923 24PCS/BDL ENERGY 3	PC	168	17.3936	2,922.12

RECEIVED BY \_\_\_\_\_



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**INVOICE**

INVOICE NO.	NY47574
INVOICE DATE	01/25/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

AUTHORIZED  
 TO PAY

SOLD TO:

FEB 14 =

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPO # 2138-15

SLS	SHIP VIA	TERMS
GLD	OUR TRUCK	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOE3F34820	JMC ISO E3 FLAT 3.0" 4X8 20PSI 90000966 16PCS/BDL ENERGY 3	PC	55	46.4800	2,556.40
MSA4CS112	MSA 1 1/2"X4" CANT STRIP W/F WOOD FIBER 30PC/BDL 120LF/BDL	BDL	15	56.5000	847.50
MSA12TE112	MSA 1 1/2"X12" TAPERED EDGE W/F WOOD FIBER 48LF/BDL	BDL	34	58.0000	1,972.00
JMCUF8P	JMC 8" ULTRAFast #12 PHILLIPS SCREW 70000156//335145 1000/CTN	CTN	10	611.0100	6,110.10
JMCPL3M	JMC 3" ULTRAFast METAL PLATE INSULATION PLATE (RECESSED) 70000143/335176 1000/CTN	CTN	10	219.8100	2,198.10
JMCTERM	JMC EPDM TERM BAR 1.35"X10"ALUM 70000179 50/TB	PC	30	18.0300	540.90
MAO4LS3030	MAO 4# 30" X 30" LEAD SHEET	SHT	38	77.0300	2,927.14

\*\*\*\*\*PLEASE CONFIRM PAYMENT ADDRESS\*\*\*\*\*  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

AUTHORIZED  
 TO PAY

**THANK YOU FOR YOUR BUSINESS**  
 PEARCE-BLACKBURN ROOFING

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	55591.42	.00	.00	35.00	55626.42

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**INVOICE**

INVOICE NO.	PB55039
INVOICE DATE	01/26/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

**REMIT TO:**  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

**WAREHOUSE:**  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**SOLD TO:**

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

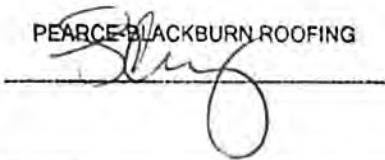
**SHIP TO:**

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

*DPo# 2138-15*

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229	RL	420	65.0000	27,300.00
<p>*****PLEASE CONFIRM PAYMENT ADDRESS*****            BEACON BUILDING PRODUCTS            PO BOX 100639            ATLANTA, GA 30384-0639</p> <p>AUTHORIZED            TO PAY</p> <p>FEB 14 =</p> <p>PEARCE BLACKBURN ROOFING</p> 					
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	27300.00	.00	.00	400.00	27700.00

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.





LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE

INVOICE NO.	PB15948
INVOICE DATE	01/23/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

AUTHORIZED  
 TO PAY

REMIT TO:	BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639
-----------	---

SOLD TO:

FEB 14 =

WAREHOUSE:	LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 40213 Telephone: 502-635-6059
------------	--

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPo# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOE3F34820	JMC ISO E3 FLAT 3.0" 4X8 20PSI 90000966 16PCS/BDL ENERGY 3	PC	384	46.4800	17,848.32
JMCISOTO4420	JMC ISO Q TAPER 4X4 20PSI 90001140 32PCS/BDL 0.5-2.5" 1/2" PER FT SLOPE	PC	416	15.0000	6,240.00
JMCISOTX4420	JMC ISO X TAPER 4X4 20PSI 90001148 48PCS/BDL 0.5-1.5" 1/4" PER FT SLOPE	PC	288	10.0000	2,880.00
JMCISOTY4420	JMC ISO Y TAPER 4X4 20PSI 90001149 24PCS/BDL 1.5-2.5" 1/4" PER FT SLOPE	PC	288	20.2000	5,817.60
JMCISOE3F24420	JMC ISO E3 FLAT 2.0" 4X4 20PSI 90000923 24PCS/BDL ENERGY 3	PC	408	15.3600	6,266.88

\*\*\*\*\*PLEASE CONFIRM PAYMENT ADDRESS\*\*\*\*\*  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

AUTHORIZED  
 TO PAY

FEB 14 =

THANK YOU FOR YOUR BUSINESS

PEARCE BLACKBURN ROOFING

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	39052.80	.00	.00	800.00	39852.80

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.

INVOICE



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE NO.	PB43386
INVOICE DATE	01/25/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

SOLD TO:

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPO# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOE3F24420	JMC ISO E3 FLAT 2.0" 4X4 20PSI 90000923 24PCS/BOL ENERGY 3	PC	1152	15.3600	17,694.72
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639					
AUTHORIZED TO PAY PEARCE BLACKBURN ROOFING					

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	17694.72	.00	.00	400.00	18094.72

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**INVOICE**

INVOICE NO.	NY55820
INVOICE DATE	01/23/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

**REMIT TO:**  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

**WAREHOUSE:**  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

AUTHORIZED  
 TO PAY

SOLD TO:

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPD# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOE3F34820	JMC ISO E3 FLAT 3.0" 4X8 20PSI 90000966 16PCS/BDL ENERGY 3	PC	384	46.4800	17,848.32
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639					

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	<b>SUB-TOTAL</b>	<b>TAX</b>	<b>HANDLING/RESTOCK</b>	<b>SHIPPING</b>	<b>TOTAL AMOUNT</b>
	17848.32	.00	.00	400.00	18248.32

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**INVOICE**

INVOICE NO.	PB15947
INVOICE DATE	01/23/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

**REMIT TO:**  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

**WAREHOUSE:**  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**AUTHORIZED  
 TO PAY**

**SOLD TO:**

**FEB 14 =**

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

**PEARCE BLACKBURN ROOFING**

**SHIP TO:**

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

**DPO# 2138-15**

<b>SLS</b>	<b>SHIP VIA</b>	<b>TERMS</b>
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

<b>CUSTOMER PURCHASE ORDER NO.</b>	<b>TAX</b>	<b>JOB # AND NAME</b>	<b>ORDERED BY</b>
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCISOE3F34820	JMC ISO E3 FLAT 3.0" 4X8 20PSI 90000966 16PCS/BDL ENERGY 3	PC	384	46.4800	17,848.32
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639					

**THANK YOU FOR YOUR BUSINESS**

RECEIVED BY	<b>SUB-TOTAL</b>	<b>TAX</b>	<b>HANDLING/RESTOCK</b>	<b>SHIPPING</b>	<b>TOTAL AMOUNT</b>
	17848.32	.00	.00	400.00	18248.32

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE

INVOICE NO.	NY56181
INVOICE DATE	01/24/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

AUTHORIZED  
 TO PAY

SOLD TO:

FEB 14

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:  
 20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPO# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC05RT4	JMC 1/2" RETROFIT BOARD 4X4 90000690	PC	1056	6.2400	6,589.44
JMCVF	JMC VENTSULATION FELT 1SQ 90001257 FORMERLY #1059963 30RLS/PLT	RL	210	66.5000	13,965.00
JMCDDB	JMC DYNABASE 1.5SQ 90001280 FORMERLY #10897889	RL	220	75.2500	16,555.00

\*\*\*\*\*PLEASE CONFIRM PAYMENT ADDRESS\*\*\*\*\*  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	37109.44	.00	.00	400.00	37509.44

CREDIT MEMO



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE NO.	PC27653
INVOICE DATE	02/05/24
DUE DATE	04/30/24
CUSTOMER NO.	626690

AUTHORIZED  
 TO PAY

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

SOLD TO:

FEB 14

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:  
 20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPD# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC05RT4	Reference Invoice No.NY JMC 1/2" RETROFIT BOARD 4X4 90000690 ORIG INV NY56181 INCORRECT PRICE SEE REBILL ON PC27669  *****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	PC	1056-	6.2400	6,589.44-

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	6589.44-	.00	.00	.00	6589.44-

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 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**INVOICE**

INVOICE NO.	PC30042
INVOICE DATE	02/05/24
DUE DATE	04/30/24
CUSTOMER NO.	626690

AUTHORIZED  
 TO PAY

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

SOLD TO:

FEB 14

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

Dpo# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC05RT4	JMC 1/2" RETROFIT BOARD 4X4 90000690 REBILL FROM PC27653	PC	1056	5.4400	5,744.64
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639					

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	5744.64	.00	.00	.00	5744.64

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becon.com/terms-and-conditions-of-sale>.  
 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

**INVOICE**

INVOICE NO.	PB43385
INVOICE DATE	01/25/24
DUE DATE	03/30/24
CUSTOMER NO.	626690

**REMIT TO:**  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

**WAREHOUSE:**  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

AUTHORIZED  
 TO PAY

SOLD TO:

FEB 14 =

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE-BLACKBURN ROOFING

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPO# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	SCOTT

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCDB	JMC DYNABASE 1.5SQ 90001280 FORMERLY #10897889	RL	140	75.2500	10,535.00
JMCDCA	JMC DYNACLAD ALUMINUM 1SQ 70000336 FORMERLY #1143296	RL	100	126.5000	12,650.00
JMC5MBACA	JMC MBR COLD APPLIED ADH. 5GAL 70000015 FORMERLY #1104629	PL	360	89.5000	32,220.00
JMC5MBRUGW	JMC MBR UTILITY CEMENT 5G WINTR WINTER GRADE 70000036 FORMERLY 1104652	EA	90	91.5000	8,235.00

\*\*\*\*\*PLEASE CONFIRM PAYMENT ADDRESS\*\*\*\*\*  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

**THANK YOU FOR YOUR BUSINESS**

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	63640.00	.00	.00	400.00	64040.00





LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

CREDIT MEMO

INVOICE NO.	PC30381
INVOICE DATE	02/05/24
DUE DATE	04/30/24
CUSTOMER NO.	626690

REMIT TO:  
 BEACON BUILDING PRODUCTS  
 PO BOX 100639  
 ATLANTA, GA 30384-0639

WAREHOUSE:  
 LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

AUTHORIZED  
 TO PAY

SOLD TO:

FEB 14 ==

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

*[Handwritten Signature]*

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 208  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPo # 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC5MBACA	Reference Invoice No.PB JMC MBR COLD APPLIED ADH. 5GAL. 70000015 FORMERLY #1104629 ORIG INV PB43385 INCORRECT PRICE SEE REBILL ON PC30426  *****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	PL	360-	89.5000	32,220.00-

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	32220.00-	.00	.00	.00	32220.00-

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LOUISVILLE BRANCH  
 BEACON BUILDING PRODUCTS  
 4400 POPLAR LEVEL ROAD  
 LOUISVILLE, KY 40213  
 Telephone: 502-635-6059

INVOICE

INVOICE NO.	PC30426
INVOICE DATE	02/05/24
DUE DATE	04/30/24
CUSTOMER NO.	626690

AUTHORIZED  
 TO PAY

REMIT TO: BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639
--

SOLD TO:

FEB 14 =

WAREHOUSE: LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 40213 Telephone: 502-635-6059
--

20-MARION COUNTY BOE (257)  
 C/O PEARCE BLACKBURN RFG LLC  
 755 EAST MAIN ST  
 LEBANON, KY 40033

PEARCE BLACKBURN ROOFING

SHIP TO:

20-MARION COUNTY BOE (257)  
 3345 STATE HIGHWAY 20B  
 CALVARY ELEMENTARY SCHOOL  
 PO #51721  
 LEBANON, KY 40033

DPO# 2138-15

SLS	SHIP VIA	TERMS
GLD	DIRECT PREPAY & A	NET 30TH 2ND MONTH AFTER SALE

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
51721	6.000	PO51721 CALVARY ELEM	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMC5MBACA	JMC MBR COLD APPLIED ADH. 5GAL 70000015 FORMERLY #1104629 REBILL FROM PC30381  *****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	PL	360	78.0000	28,080.00

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	28080.00	.00	.00	.00	28080.00

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 BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.





# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/15/2024  
Invoice #: 1214440  
Due Date: 1/15/2024

Purchase Order #: 2138-16

Marion County Board of Education  
c/o PO BOX 289  
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-23-06101  
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL	
01-08-7000	Hardware	STORED	0.00	401.00	401.00
Total Amount Billed		0.00	401.00	401.00	
Amount due this invoice				401.00	



# ATLAS COMPANIES

## INVOICE

5101 Commerce Crossings Drive  
Louisville, KY 40229

Invoice Date: 1/31/2024

Invoice #: 1214770

Due Date: 1/31/2024

Purchase Order #: 2138-16

Marion County Board of Education  
c/o PO BOX 289  
Paris, KY 40362

Customer #: MA0089

Contract ID: KY-23-06101  
New Calvary Elementary

Billing: 15th

DESCRIPTION		LABOR	MATERIAL	TOTAL	
01-08-7000	Hardware	STORED	0.00	1,381.00	1,381.00
Total Amount Billed:		0.00	1,381.00	1,381.00	
Amount due this Invoice				<u>1,381.00</u>	

Client#: 1411671

64ATLASMET

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/14/2024

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: McGriff Insurance Services LLC, 2600 Eastpoint Parkway, Louisville, KY 40223, 502 489-5900. CONTACT NAME: louisvillecl1@mcgriff.com. INSURER(S) AFFORDING COVERAGE: INSURER A: National Trust Insurance Company (20141), INSURER B: FCCI Insurance Company (10178), INSURER C: ClearPath Mutual Insurance Company (16273), INSURER D: The Cincinnati Insurance Company (10677).

COVERAGES CERTIFICATE NUMBER: 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (CPP10004709304), Automobile Liability (CA10000292307), Umbrella Liability (UMB10007771400), Workers Compensation and Employers' Liability (WC10000058592023A), and XS over \$5M Umb (EXS0654863).

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

KY-23-06101
Job Name: New Calvary Elementary
Amount: \$1,782.00
Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

#1214770 \$1,381.00 #1214440 \$401.00

CERTIFICATE HOLDER: Marion County Board of Education, 755 E Main Street, Lebanon, KY 40033. CANCELLATION: 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: [Signature]

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H-3

new Calvary

121.2  
CE

8225 NW 1 210  
1188.1

42  
12400477  
10481623

153

119.4  
121.2  
150

119.4  
1196.1  
149

KY 402 6 - 03

06-6 209 AX

108

KY-23-061  
NEW CALVARY  
ELEMENTARY  
HM

BEST  
dormakaba Group

101

102

103





# C.K.G. Supply

# INVOICE


Invoice Number: 2024-012-S  
 Invoice Date: Feb 15, 2024  
 Page: 1

1123 Versailles Rd  
 Lexington KY 40508  
 Voice: 859-231-6024  
 Fax: 859-255-7317

**Bill To:**  
 Marion County Board of Education  
 755 East Main Street  
 Lebanon, KY 40033

**Ship to:**  
 Calvary Elementary School

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Marion Co Bd of Ed	Calvary Elem <b>DPO# 2138-18</b>	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
			3/16/24

Description	Amount
Aluminum Windows	1,009.00
Glass/Glazing	251.00
	

Check/Credit Memo No:

Subtotal	1,260.00
Sales Tax	
Total Invoice Amount	1,260.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,260.00</b>





1032 Rushwood Ct  
 Lexington, Kentucky 40511  
 Tel: 859-233-4427 Fax: 859-253-2831

# Invoice

Invoice # : **658586**  
 Order # : **522466**  
 Date : **Feb 14, 2024**

Customer:

Marion County Board of Education  
 C/O Griggs Enterprises  
 P.O. Box 286  
 Paris, Kentucky 40362

Ship To:

Calvary Elementary School  
 C/O Griggs Enterprises  
 3345 Sate Highway 208  
 Lebanon, Kentucky 40033  
 Tel: 859-987-6744 Fax: 859-987-6745

Account Code	: 13517	Quote #	:
Terms	: NET30	Purchase Order #	: 2138-26
Customer Job #	:	Shipped Via	:
Salesperson	: Angela Johnson	Contact	: Cynthia Stiltner
Order Name	: Toilet Accessories		

Stored Material

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
15	15	18" Grab Bar 150SX18	13.14	197.10
15	15	36" Grab Bar 150SX36	14.60	219.00
15	15	42" Grab Bar 150SX42	15.46	231.90
9	9	Channel Frame Mirror C-24X36	34.28	308.52
6	6	Channel Frame Mirror C-24X60	83.31	499.86
3	3	24" Mop Strip 3 Holders MS-1	23.76	71.28
14	14	Hat/Coat Hook Satin 76827 304	7.48	104.72
4	4	Baby Changing Station KB310-SSWM	987.83	3,951.32
6	6	Coat Hook B-9542	41.96	251.76
8	8	Napkin Disposal Surf Mt B-254	20.45	163.60
6	6	HD-Machflow - Auto-S-S Satin M09ACS-UL	408.49	2,450.94
6	6	Saniflow ADA Recessed Kit KT009CS #4 SATIN	0.00	0.00

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
239510	Feb 14, 2024	Stored Material - Not Shipped to Site
239511	Feb 14, 2024	

Pre-Tax Total	:	8,450.00
Kentucky State Tax	:	0.00
<b>Amount Due</b>	:	<b>8,450.00</b>

REMIT TO: P.O. Box 99768  
 LOUISVILLE, KY 40269

Printed Feb 15, 2024 12:19 PM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/19/2024

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 have ADDITIONAL INSURED provisions or 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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: McGriff Insurance Services LLC, 2600 Eastpoint Parkway, Louisville, KY 40223, 502 489-5900. CONTACT NAME: Kimberly D. Kirkwood, PHONE: 502 489-5900, FAX: 8668812184, E-MAIL ADDRESS: kkirkwood@mcgriff.com. INSURER(S) AFFORDING COVERAGE: INSURER A: National Trust Insurance Company (NAIC # 20141), INSURER B: FCCI Insurance Company (10178), INSURER C: James River Insurance Company (12203).

COVERAGES CERTIFICATE NUMBER: 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (CPP10005058204), Automobile Liability (CA1000505850), Umbrella Liability (UMB100050587), Workers Compensation and Employers' Liability, Professional (000633398), and Leased/Rented Equ (CPP10005058204).

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required). Project: Toilet Accessories, Invoice #658586, Amount: \$8,450.00, Storage Location: 1032 Rushwood Ct (See Attached Descriptions).

CERTIFICATE HOLDER: Marion County Board of Education, C/O Griggs Enterprises, 755 E Main Street, Lebanon, KY 40033. CANCELLATION: 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: Carol Coldiron.

## DESCRIPTIONS (Continued from Page 1)

Lexington, KY 40511

Certificate holder is recognized as Additional Insureds under General Liability (Form CGL084 which includes ongoing and completed operations) and Auto Liability coverage respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement. Coverage for additional insured is primary and non-contributory with respects to the sole negligence of the named insured with respect to General Liability.

522466  
CALVARY  
ELE.

B-254  
02/BC

B-254  
02/BC

54  
BC

FRAGILE

FRAGILE







Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/01/2024	S100817648.030
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	02/01/2024	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	1ea	LOT: EATON CO 1 - TYPE L1 (116I); P21A100BB42CH01	3905.550/ea	3905.55	

Invoice is due by 03/25/2024

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

Subtotal	3905.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3905.55





Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/05/2024	S100817648.032
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Thad Ferrell		DIRECT	Net Due 25th	02/05/2024	05/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P1 (1111): P21A225LB54CH01		1645.450/ea	1645.45

Invoice is due by 03/25/2024

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

Subtotal	1645.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1645.45



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/29/2024	S100950740.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-5968	
PAGE NO.	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/29/2024	01/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
8ea	8ea	TYPE 20/3P: PGFS-43105	0.000/ea	0.00	
4ea	4ea	TYPE 30/3P: PGFS-43105	0.000/ea	0.00	
2ea	2ea	TYPE 50/3P: PGFS-45456	0.000/ea	0.00	
1ea	1ea	TYPE 60/2P: PGFS-26456	0.000/ea	0.00	

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	0.00
S&H Charges	56.74
Tax	0.00
Payments	0.00
Amount Due	56.74



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



## Credit Memo

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/05/2024	S100950740.003	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-34		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		ACCOUNTING	Net Due 25th	02/05/2024	01/03/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
-1ea	-1ea	APFC FREIGHT ECKART WAS BILLED	56.740/ea	-56.74	

Invoice is due by 03/25/2024

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

Subtotal	-56.74
Discount Taken	0.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-56.74





Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
11/14/2023	S100900522.007
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-35		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	11/14/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 6 - TYPE G2: FSDL-22-FLXP-3000L-35K-1C-UNV- L11-U-WH 7 - TYPE G3: FSDL-33-FLXP-4000L-35K-1C-UNV- L11-U-WH	10562.340/ea	10562.34

Invoice is due by 12/25/2023

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

Additional freight charges may apply.

Subtotal	10562.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10562.34



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
11/15/2023	S100900522.009
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
32368	2138-35		Jeff Davis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net Due 25th	11/15/2023	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 5 - TYPE G4: FSDL-44-FLXP-7000L-35K-1C-UNV- L11-U-WH	6714.120/ea	6714.12

Invoice is due by 12/25/2023

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

Additional freight charges may apply.

Subtotal	6714.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6714.12



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/17/2024	S100900524.030
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/17/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 49 - TYPE W2; WDGE2 LED P3 40K 80CRI TFTM MVOLT SRM PE DDBXD		13078.290/ea	13078.29

Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	13078.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13078.29



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/18/2024	S100900524.032
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/18/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 15 - TYPE L: 2WRTL G L48 5000LM OAW AFL MVOLT GZ1 35K 80CRI WH 2 - TYPE M: 2WRTL G L24 5000LM OAW AFL MVOLT GZ1 35K 80CRI WH		4612.220/ea	4612.22

Invoice is due by 02/25/2024  
 Past Due invoices may be subject to 2% late charge.  
 Additional freight charges may apply.

Subtotal	4612.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4612.22





Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/19/2024	S100900524.034
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/19/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 2 - TYPE \$4SD: NPODMA 4S DX XX 1 - TYPE NECY: NECY MVOLT BAC SVS ENC NW GFXK		1328.750/ea	1328.75

Invoice is due by 02/25/2024

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

Subtotal	1328.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1328.75



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/19/2024	S100900524.036
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/19/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 23 - TYPE S: NPODMA XX 1 - TYPE LP(L1): ARP INTENC16 NLT 16FCR MVOLT SC SM		2022.780/ea	2022.78

Invoice is due by 02/25/2024

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

Subtotal	2022.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2022.78



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/23/2024	S100900524.038
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/23/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE \$2SD: NPODMA 2S DX XX 21 - TYPE \$D2: NPODMA 2S DX XX 22 - TYPE \$NOS: NWSXA PDT LV XX		3132.040/ea	3132.04

Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	3132.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3132.04



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/26/2024	S100900524.040
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	01/26/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3 - TYPE LE: 2WRTL G L48 5000LM OAW AFL 120 GZ1 35K 80CRI E10WLCP WH		1194.310/ea	1194.31

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	1194.31
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1194.31



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/01/2024	S100900523.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

SHIP TO:

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-35		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	02/01/2024	10/11/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LHI LIGH 1 - TYPE CTRL: CONTROLS PRE-WIRE, START-UIP & WARRANTY		5339.290/ea	5339.29

Invoice is due by 03/25/2024

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

Subtotal	5339.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5339.29





Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
12/13/2023	S100934639.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37	Calvary Elem Misc	Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net Due 25th	12/13/2023	12/05/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
22ea	22ea	WIE SC040404NK 4"X4"X4" N1 SCREW CVR PULL BOX	14.051/ea	309.12	
<p>12-13-2023 10:11:23 AM            S100934639.003</p> <p>DM</p> <p>Donna</p>					

Invoice is due by 01/25/2024

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

Additional freight charges may apply.

Subtotal	309.12
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	309.12



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/15/2024	S100956339.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	01/15/2024	01/11/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
10ea	10ea	WIE SC040404NK 4"X4"X4" N1 SCREW CVR PULL BOX	14.051/ea	140.51	
<p>01-11-2024 12:14:03 PM            S100956339.001</p> <p><i>[Handwritten Signature]</i></p> <p>Jet</p>					

Invoice is due by 02/25/2024  
 Past Due invoices may be subject to 2% late charge.  
 Additional freight charges may apply.

Subtotal	140.51
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	140.51





Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
01/16/2024	S100942847.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		DIRECT	Net Due 25th	01/16/2024	12/18/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
71ea	71ea	HBL GFTWRST20GY 20A COM SELF TEST TRWR GFR GR		18.214/ea	1293.19

Invoice is due by 02/25/2024

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

Additional freight charges may apply.

Subtotal	1293.19
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1293.19



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

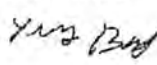
INVOICE DATE	INVOICE NUMBER
01/30/2024	S100966396.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 3345 STATE HIGHWAY 208  
 C/O WHITEHOUSE ELECTRIC  
 LEBANON, KY 40033

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	01/30/2024	01/29/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
5000ft	5000ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	86.765/c	4338.25	
500ea	500ea	RAC 2123 3/4" EMT SS CONN INS STEEL	0.578/ea	289.00	
300ea	300ea	RAC 231 4 X 21/8 SQ BOX 3/4 KO'S	2.279/ea	683.70	
3ea	3ea	WIE SC121204NK 12"X12"X4" N1 SCR CVR PULL BOX	46.669/ea	140.01	
1ea	1ea	WIE SC181806NK 18"X18"X6" N1 SCR CVR PULL BOX	97.503/ea	97.50	
1000ea	1000ea	SCO R/Y+JUG RED/YELLOW WIRE CONNECTOR (500/JUG) 7000058824	179.550/m	179.55	
300ft	300ft	CON 3/4PVC40 3/4" PVC SCH-40 CONDUIT PIPE	69.864/c	209.59	
1000ft	1000ft	CON 3/4EMTRED 3/4" EMT CONDUIT RED	93.545/c	935.45	
01-30-2024 11:20:30 AM  Jerry Bailey					

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	6873.05
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6873.05



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/05/2024	S100970443.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/05/2024	02/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
75ea	31ea	RAC 785	3.434/ea	106.45	
100ea	100ea	4" SQ 1G 1-1/2" RAISE PLASTER RING CON 3/4PVCCPLG 3/4" PVC CONDUIT COUPLING	20.185/c	20.19	
02-05-2024 09:34:27 AM					
DW					
Dorrie					

Invoice is due by 03/25/2024

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

Subtotal	126.64
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	126.64



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/05/2024	S100970443.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/05/2024	02/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
44ea	1ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING		3.434/ea	3.43
<p>02-05-2024 08:34:27 AM</p> <p><i>DH</i></p> <p>Donna</p>					

Invoice is due by 03/25/2024

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

Subtotal	3.43
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3.43



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
02/05/2024	S100970443.003	
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/05/2024	02/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
43ea	43ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING		3.434/ea	147.66
02-05-2024 08:34:27 AM					
DW					
Dorma					

Invoice is due by 03/25/2024

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

Subtotal	147.66
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	147.66



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/05/2024	S100970443.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/05/2024	02/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
6ea	4ea	CON 4EMT45 4" EMT CONDUIT 45 ELL  02-05-2024 08:34 27 AM <i>DW</i>  Danna	8578.512/c	343.14	

Invoice is due by 03/25/2024

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

Subtotal	343.14
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	343.14



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/07/2024	S100970443.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/07/2024	02/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
2ea	2ea	CON 4EMT45 4" EMT CONDUIT 45 ELL	8578.512/c	171.57	
<p>02-07-2024 01:00:07 PM            S100970443.005</p> <p>DI</p> <p>Donna</p>					

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	171.57
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	171.57



Eckart Lexington  
 1440 Sunshine Lane  
 LEXINGTON, KY 40505-2929  
 Phone 859-303-8520  
 Fax 859-523-3800



# Invoice

INVOICE DATE	INVOICE NUMBER
02/12/2024	S100974620.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

MARION CO BOARD OF EDUCATION  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DRIVE  
 GEORGETOWN, KY 40324-9303

CALVARY ELEMENTARY  
 C/O WHITEHOUSE ELECTRIC  
 109 CARLEY DR  
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
32368	2138-37		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	02/12/2024	02/08/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
45ea	45ea	BRI TWB54 1 1/4" POLYETHYLENE EMT BUSHING	101.107/c	45.50	
<p>02-09-2024 10:31:10 AM            S100974620.001</p> <p>DK</p> <p>Donna</p>					

Invoice is due by 03/25/2024

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

Additional freight charges may apply.

Subtotal	45.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	45.50





From: Haydon Materials LLC  
 40 Lucknow Court  
 Bardstown KY 40004 US



INVOICE

Invoice #:	72707
Date:	01/31/24
Customer No:	51030
Job #:	NEW CALVARY SCHOOL
PO #:	LEBANON

DPD# 2138-41

Sold To: MARION COUNTY BOE C/O GRIGGS  
 ENTERPRISES, INC  
 PO BOX 286  
 PARIS, KY 40362

Invoice: GRIGGS ENTERPRISES  
 Sent To: AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: DENSE GRADE AGGREGATE									
01/31/24	565601	24.450	TON	16.2500 E	397.31	0.00	40	0.00	397.31
Total :		24.45	TON		397.31	0.00		0.00	397.31
MATERIAL: 9GB									
01/30/24	565397	24.030	TON	20.0000 E	480.60	0.00	40	0.00	480.60
01/31/24	565597	24.090	TON	20.0000 E	481.80	0.00	40	0.00	481.80
Total :		48.12	TON		962.40	0.00		0.00	962.40

\*\*FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926

\*\*TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONICALLY EMAIL: MONICAH@HAYDONMATERIALS.COM OR STEVEP@HAYDONMATERIALS.COM

\*\*TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.

\*\*ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days

Total: 1,359.71

From: Haydon Materials LLC  
 40 Lucknow Court  
 Bardstown KY 40004 US



INVOICE

Invoice #:	73050
Date:	02/12/24
Customer No:	51030
Job #:	NEW CALVARY SCHOOL
PO #:	LEBANON

DPO # 2138-41

Sold To: MARION COUNTY BOE C/O GRIGGS  
 ENTERPRISES, INC  
 PO BOX 286  
 PARIS, KY 40362

Invoice Sent To: GRIGGS ENTERPRISES  
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Location: 4000 - Lebanon Quarry									
MATERIAL: #3 STONE									
02/9/24	566260	23.740	TON	17.5000 E	415.45	0.00	40	0.00	415.45
Total :		23.74	TON		415.45	0.00		0.00	415.45
MATERIAL: 9GB									
02/9/24	566256	22.670	TON	20.0000 E	453.40	0.00	40	0.00	453.40
Total :		22.67	TON		453.40	0.00		0.00	453.40

\*\*FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926  
 \*\*TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONICALLY EMAIL: STEVEP@HAYDONMATERIALS.COM  
 \*\*TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.  
 \*\*ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Payment Type: On Account

30 Pay Terms Net 30 Days	Total:	868.85
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# INVOICE

**From:** Haydon Materials LLC  
 40 Lucknow Court  
 Bardstown KY 40004 US

<b>Invoice #:</b>	73282
<b>Date:</b>	02/19/24
<b>Customer No:</b>	51030
<b>Job #:</b>	NEW CALVARY SCHOOL
<b>PO #:</b>	LEBANON

DPO # 2138-41

**Sold To:** MARION COUNTY BOE C/O GRIGGS  
 ENTERPRISES, INC  
 PO BOX 286  
 PARIS, KY 40362

**Invoice Sent To:** GRIGGS ENTERPRISES  
 AMBER@GRIGGSENT.COM

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
<b>Location: 4000 - Lebanon Quarry</b>									
<b>MATERIAL: 9GB</b>									
02/16/24	566534	23.350	TON	20.0000 E	467.00	0.00	40	0.00	467.00
<b>Total :</b>		<b>23.35</b>	<b>TON</b>		<b>467.00</b>	<b>0.00</b>		<b>0.00</b>	<b>467.00</b>

\*\*FOR BILLING QUESTIONS PLEASE CALL THE BARDSTOWN MAIN OFFICE: (502) 348-3926  
 \*\*TO RECEIVE YOUR INVOICES/STATEMENTS ELECTRONCALLY EMAIL: STEVEP@HAYDONMATERIALS.COM  
 \*\*TO HELP ENSURE PAYMENT IS APPLIED PROPERLY PLEASE INCLUDE INVOICE NUMBER AND ACCOUNT NUMBER ON CHECK.  
 \*\*ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

**Payment Type:** On Account

<b>30 Pay Terms Net 30 Days</b>	<b>Total: 467.00</b>
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