Pender County Schools

BOARD PACK

for

Regular Board Meeting

Tuesday, January 13, 2026

5:00 PM (EST)

Held at:

Dr. Katherine Herring Resource Center

798 Us Highway 117 S, Burgaw, NC 28425

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AGENDA

REGULAR BOARD MEETING

Name:	Pender County Schools
Date:	Tuesday, January 13, 2026
Time:	5:00 PM to 8:00 PM (EST)
Location:	Dr. Katherine Herring Resource Center, 798 Us Highway 117 S, Burgaw, NC 28425
Board Members:	Beth Burns, Don Hall (Chair), Jason Spivey, Jennifer Hansen, Tom Reeves
Attendees:	Dr. Kevin Taylor, Craig Lawson, Bob Fankboner, Dr. Brad Breedlove, Brandon McPherson, Dr. Brandy Sawyer, Dr. Joel Grim, Lisa Nowlin, Loren Macon

1. Determine Quorum / Call To Order

1.1 Confirm Minutes

2. Adoption of Agenda

3. Closed Session

4. Action Continued from Closed Session

4.1 Business From Closed Session

For Decision

5. Pledge of Allegiance

5.1 Pledge of Allegiance

For Noting

Supporting Documents:

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6. Invocation

6.1 Invocation

For Noting

Supporting Documents:

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7. Recognitions

7.1 Recognitions

Bob Fankboner

For Information

Supporting Documents:

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8. Public Comments

9. Report from Superintendent

10. Information Agenda

10.1 3000 Substantive Change Policies First Read

Dr. Kevin Taylor

For Discussion

Move Nov 3221 to 3221-R and instate the 3221 from Dec 9

Supporting Documents:

10.1.a	Exec Summary 3000 Policy Review - Substantive Changes First Read.docx	14
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10.2 MBP Project Update on JH LEA

Dr. Joel Grim

For Information

MBP to present on JH LEA utilizing their dashboard

Supporting Documents:

10.2.a	Executive Summary MBP Presentation on January 13, 2026.docx	219

10.3 Upcoming Budget Discussion

Dr. Brad Breedlove, Lisa Nowlin

For Discussion

Supporting Documents:

10.3.a	Executive Summary for 26-27 budget preparation discussion.pdf	220
10.3.b	Pender County Schools Budget Discussion 2026-2027.pdf	221

11. Consent Agenda

11.1 Attorney Expense

Lisa Nowlin

For Decision

Attorney Expenses

Supporting Documents:

11.1.a	EXECUTIVE SUMMARY ATTORNEY FEES AS OF 010626.pdf	223
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11.2 Fuel and Electric Expenses

Lisa Nowlin

For Decision

Fuel and Electric Expenses

Supporting Documents:

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11.2.b	FUEL AND ELECTRIC AS OF 010626.pdf	227

11.3 Board Financial Report By Purpose and Summary/PRC

Lisa Nowlin

For Decision

PCS Board financial report by purpose and summary/PRC

Supporting Documents:

11.3.a	EXECUTIVE SUMMARY PCS FINANCIAL BOARD REPORT AND PRC SUMMARY 011326.pdf	229
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11.4 Budget Amendments

Lisa Nowlin

For Decision

Budget Amendments as of 120225

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11.5 Board Minutes

Bob Fankboner

For Decision

Supporting Documents:

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11.6 Second Read Policy 3221-R

Dr. Kevin Taylor

For Decision

Supporting Documents:

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12. Action Agenda

12.1 Executive Summary Change Orders

Dr. Joel Grim

For Decision

Change Orders for J.H. LEA January 13, 2026 Board Meeting

Supporting Documents:

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12.2 Pay App #4 for MBP

Dr. Joel Grim

For Decision

Pay App for Project Management Team through December 31, 2025

Supporting Documents:

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12.3 J.H. Lea K-8 Pay #18

Dr. Joel Grim

For Decision

J.H. Lea Pay App #18

Supporting Documents:

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12.3.b	Pender K-8 Pay app #18 for Bordeaux.pdf	265

12.4 PHS Bathrooms Renovation

Dr. Joel Grim

For Decision

Timeline, costs, ADA compliance and plan for
bathroom availability during renovation

Supporting Documents:

12.4.a	2025 1218 PCS-Pender HS-Certified Bid Tab (1).pdf	769
12.4.b	Pender High Bathroom Renovation (4).pdf	770
12.4.c	Executive Summary for PHS Bathroom.docx	771

12.5 Child Nutrition Items request for sale

Lisa Nowlin

For Decision

Supporting Documents:

12.5.a	CN Request to Sale PCS_2025_Letterhead.docx - Google Docs.pdf	772
12.5.b	Executive Summary Child Nutrtion request for sale docx.docx	773

13. Comments from Board Members

14. Comments from Board Attorney

15. Adjournment

15.1

Next meeting: No date for the next meeting has been set.

1/13/2026

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Pledge of Allegiance
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Rocky Point Elementary School's chorus will perform the Pledge of Allegiance, National Anthem as well as an additional song under the leadership of Laura Black.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

1/13/2026

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Invocation
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	January 13, 2026 Invocation to be presented by Gardner Eakins, Pender High School.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

1/13/2026

Pender County Board of Education

Executive Summary

Recognition

SUBJECT:	Board of Education Recognitions
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Miranda Wells (THS CTE Health Science Education Teacher/Department Chair) will present Spot Festival proceed checks to various schools. Members from the Spot Festival Board may also attend for the presentation.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

Pender County Board of Education

Executive Summary

Information

SUBJECT:	3000 Series policies Substantive Changes – First Read
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	Reviewed by Committee of the whole and District Meeting
SUMMARY POINTS:	The feedback from the NCSBA review summary is attached
FISCAL IMPLICATIONS:	None directly
RECOMMENDATION:	Approval

Draft Policy #	**Draft Policy Title**	**Notes for Consideration**
Policies with Substantive Changes—These are policies that have been revised substantively, in some case several times, since the board last revised its policy. In addition to substantive changes, we have made stylistic changes such as putting the full name of the board in the first reference in each policy, as well as capitalizing "superintendent" throughout. Language highlighted in yellow is unique to Pender County. We recommend reviewing the custom language to determine whether it aligns with current practice and/or merits revising.		
3000	Goals and Objectives of the Educational Program	• Add goal in the first sentence to reflects both the board's statutory duty to provide students the opportunity to receive a sound basic education and goals of the State Board of Education. (recommended) • The board may identify additional or alternative educational goals for the first sentence. • Added language regarding accreditation. (recommended) • Modified the third paragraph to reflect the board's statutory duty. (strongly recommended) • The first three objectives are the required components of a sound basic education as defined by the N.C. Supreme Court in *Leandro v. State,* 346 N.C. 336 (1997). The third objective has been modified to replace the Court's terms "vocational skills" and "vocational training" with their modern equivalents. (strongly recommended) • The board may supplement or modify the other broad objectives listed. • Updates legal references. (strongly recommended) • Updates cross references. (recommended)
3100	Curriculum Development	• Replaces references to Standard Course of Study with "current statewide instructional standards." (recommended). • Adds that, in addition to using statewide instructional standards, curriculum must be developed using "any other legally required resources," in recognition of new legal requirement that literacy curriculum and instruction must adhere to the statewide literacy instruction standards (to be developed by the SBE) and the new model literacy implementation plan (to be developed by NCDPI) (Note: The new literacy curriculum and instruction requirement became effective December 15, 2022.). (strongly recommended) • Adds statement regarding periodic review of the curriculum for courses addressing the founding principles of our nation, as recommended by the State Board of Education. (recommended) • Updates the legal references. (strongly recommended)
3101	Dual Enrollment	• Adds language regarding the new Career and College Ready Pathway in Section A. (required) • Updates the description of the Career and College Promise program to align with current program standards. (required) • Adds information in Section A to reference the Career and College Promise Partnership Agreement now required by SBE Policy CACP-000. (strongly recommended) • Includes other minor editorial changes. (recommended) • Updates the legal references. (strongly recommended)
3102	Online Instruction	• Changes "guidance counselor" to "school counselor." (recommended) • Makes other clarifying changes (recommended)

		• Adds Section B allowing schools to temporarily transition to remote instruction only if permitted by law. See G.S. 115C-84.3 for requirements regarding conducting remote instruction. (change is strongly recommended) • Updates the State Board of Education cite and other legal references. (strongly recommended)
3110	Innovation in Curriculum and Instruction	• Adds statutory information regarding consultation with local industries, employers, and the local workforce development board to identify industry certification and credentials the board may offer to best meet workforce needs (see G.S. 115C-156.2(a)). (required) • Updates the legal references. (strongly recommended)
3115	Curriculum and Instructional Guides	• Replaces references to the standard course of study with "current statewide instructional standards." (recommended) • Adds requirement that modifications to the curriculum and instructional guide made as part of the school improvement plan must be approved by the curriculum committee. (strongly recommended) • Updates the legal references. (strongly recommended)
3200	Selection of Instructional Materials	• Replaces references to the standard course of study with "current statewide instructional standards." (recommended) • In Section A, adds language regarding the definition of "textbook" to reflect a change to the definition in State Board of Education policy. (recommended) • Updates formatting in section B to be consistent across the board's manual. • Adds language to the text and the legal references regarding the First Amendment. (strongly recommended) • Includes minor editorial changes. (recommended) • Updates the legal references. (strongly recommended) • Updates the cross references. (recommended)
3210	Parental Inspection of and Objection to Instructional Materials	• Adds clarifying language regarding parents and guardians. (recommended) • Revises the process for parental review of materials to allow for an extension of time to provide the materials due to the volume or complexity of the request. The process can be modified but must comply with the requirements of G.S. 115C-76.40. (recommended) • Adds a paragraph describing the potential outcome of a parental objection, including the factors to be weighed when making a determination. (strongly recommended) • Adds the new state law requirement that the titles of all library books at a school be accessible through a catalog on the school's website homepage and that parents be allowed to identify any library books that their student is prohibited from borrowing (required) • Updates the legal references. (strongly recommended) • Updates the cross references (recommended) • Please note that the most recent revision date includes only a month. If you will provide the date, we can add it when we send the policy for posting.

3220	Technology in the Educational Program	• Creates a Section A and moves information from that section to the opening paragraph. (recommended) • Adds a new statutory requirement to Section B. (required) • Updates language throughout to align the policy with the 2022 North Carolina Digital Learning Plan and current technology practices. (recommended) • Updates legal references (strongly recommended) • Updates the other references (required)
3225/4312/7320	Technology Responsible Use	• Makes minor editorial changes throughout. (recommended) • Clarifies language in second paragraph about the resources covered by the policy. (strongly recommended) • Clarifies in section A. to whom the responsible use rules in section B. apply. (strongly recommended) • Language in section A. has been moved to new section G. (recommended) • Adds language in subsections B.1 and B.12 and Section C in response to new requirements in S.L. 2025-38, creating new G.S. 115C-102.10. (required) • Updates rules throughout section B. to bring them up-to-date with current practices and standards (strongly recommended) • Should the board prefer, subsection B.13. could be revised to strictly prohibit users from sharing another person's devices or accounts. • Adds language in subsection B.1. regarding Wi-Fi hotspots to address requirements for school systems using E-Rate support for off-premises Wi-Fi hotspots or services. (required) • Moves revised parental consent information to new Section G. (recommended) • Adds language to notify users of school system's monitoring activities. (recommended) • Rewrites Section E to broaden the resources and uses of school system technology in which the user should have no expectation of privacy and whose content may be subject to monitoring and/or disclosure. (recommended) • Adds new Section G that requires notice of the policy and requirement of signed user agreements and written parental consent. (required) • Creates a new section to address consequences of policy violations. (recommended) • Adds a new legal reference. (strongly recommended) • Adds other resources and updates cross references. (recommended)
3226/4205	Internet Safety	• Revised formatting for consistency throughout the manual. (recommended) • Adds language in Section C in response to a new requirement in S.L. 2025-38, creating new G.S. 115C-102.10. (required) • Adds language in section C requiring students and employees to notify a designated school official if they believe a school's Internet filter is failing to block inappropriate material. (recommended) • Adds a process for students and employees to challenge alleged over-filtering of websites or web content. We strongly encourage boards to have some sort of "review process" in policy to head off

		the potential for costly controversy should Internet filtering software ever become an issue. (recommended) • Updates cross references. (recommended)
3227/7322	Web Page Development	• In B.2.e, clarifies that the school system is not responsible for personal websites or web pages created or maintained by members of the board of education, in addition to those of students, employees, parents, groups, or organizations. (recommended) • Adds "web content" to subsection B.7. in order to cover all material to which accessibility rules apply. (required) • Updates legal references (strongly recommended) • Adds other resources (recommended)
3230/7330	Copyright Compliance	• Adds fair use of copyrighted materials in the preparation of multimedia projects to the list of topics on which students and employees must be trained. (recommended) • Includes minor formatting changes for consistency across the manual. (recommended) • Updates legal references. (strongly recommended) • Updates a policy title in the list of cross references (required).
3300	School Calendar	• Reorganizes the policy. (recommended) • Includes optional revisions to streamline the policy by eliminating Section D. which merely duplicated the statutory requirements for school calendars. Please note that because NCSBA has removed the statutory requirements from its policy, if the board chooses to retain that level of detail it will need to update the statutory language itself going forward. (revisions are recommended) • Updates the State Board of Education and statutory cites in the legal references. (strongly recommended)
3320	School Trips	• Adds language to section A providing for approval of school trips. (recommended) • Adds new language to section B addressing parental notice and consent before students can share sleeping quarters with anyone of the opposite biological sex. (required) • Adds clarifying language in Section C. (recommended) • Edits Section D. for clarity. (recommended) • Adds language in section F authorizing superintendent to develop regulations regarding chaperones and volunteers on school trips. (recommended) • Expands requirements surrounding non-school sponsored trips. (recommended) • Updates the State Board of Education and statutory cites in the legal references. (strongly recommended) • Updates the cross references. (recommended)
3400	Evaluation of Student Progress	• Adds a sentence in the introduction encouraging teachers and principals to pursue innovative methods of evaluating progress. (recommended) • Adds grading scales to the policy. (strongly recommended) • Regarding the grading scales, please note that State Board Policy GRAD-009 requires that this grading scale be used for all high school courses, whether taught in high school or in middle school. Elementary schools and middle schools are allowed to use grading systems approved by their board. State Board Policy GRAD-009 recommends that boards use the grading scale

		described in this policy for middle school and elementary school courses. State Board Policy GRAD-009 then says that boards may also choose to use for middle school and elementary school courses a letter-based scale such as the following: S (Satisfactory); N (Needs Improvement); U (Unsatisfactory); PR (Promoted); RE (Retained). • We strongly recommend removing the custom language that addresses credit recovery. That language is also in policy 3420, and we have revised it there. Putting the same language in two different policies creates the possibility of confusion in the future if only one of the policies is updated. (strongly recommended) • Updates the legal references. (strongly recommended)
3405	Students at Risk of Academic Failure	• Makes editorial changes throughout. (recommended) • Updates the cross references. (recommended) • Updates the "Other Resources" section, as some of the resources listed are no longer publicly available. (recommended)
3410	Testing and Assessment Program	• Adds new sentence in first section to include educator effectiveness measures as one of the purposes of testing. (recommended) • Renames and substantially revises Section A to remove detail better suited for regulation. (recommended) • Adds a provision regarding student participation in field testing. (strongly recommended) • Adds new Section B to address high school testing. This section updates information that formerly was in policy 3460, Graduation Requirements. (required, see note below) • Regarding high school testing, SBE Policy TEST-003 requires that the results from all operational EOC tests are counted as at least 20 percent of the student's final grade for each respective course. In addition, SBE Policy TEST-016 requires that the results from all high school "course-specific operational assessments" be counted as at least 20 percent of the student's final grade in the course. SBE Policies TEST-003 and TEST-016 exempt from this requirement (1) students following the Occupational Course of Study Pathway, (2) English Learner students in their first year in a U.S. school, and (3) students enrolled in a course during the initial implementation year of the new assessment for that course where scores are not immediately available due to standard setting. Administrative rule 16 N.C.A.C. 6D .0309 contains the same minimum 20 percent requirement and has similar, but not identical exceptions. In the rule, the first exception is stated as "students whose Individualized Education Programs…exclude their EOC results from their final grades," and the third exception omits the word "immediately." In the policy text above we harmonized the SBE policy and administrative rule in the first instance and deferred to the administrative rule in the second. • Revises information in section C to reflect statutory and State Board of Education policy changes (see G.S. 115C-174.12(a) and SBE Policy TEST-015). (required) • If the board does not have a local program of standardized testing, subsection C.5. can be deleted. The provision is strongly recommended for boards that have such a program, because in even-numbered years, the board must review all local

		standardized testing administered to students in the prior two school years to determine whether the average number of tests administered or the average number of hours required for students to complete the tests exceeds the state average over the two-year period. G.S. 115C-174.12(d1). If either number exceeds the state average, the board must submit by the statutory deadline a plan to DPI and the SBE to eliminate certain local standardized testing in order to reduce the number(s) below the state average. The SBE will waive the requirement that the board submit a plan if the SBE finds that the board has made significant progress toward reducing local testing to the state average. SBE Policy TEST-038 defines "significant progress" as reducing to no more than one standard deviation above the state average over the two school years prior to the October in which the report is due either: (1) the number of local standardized tests administered to students; or (2) the number of hours required for students to complete those tests. • Updates legal references. (strongly recommended) • Updates cross references and other resources. (recommended)
3420	Student Promotion and Accountability	• Adds introductory sentence to clarify that this policy describes standards for student promotion. (recommended). • Revises and moves information about supporting students at risk of academic failure from section A to section B for clarity. (recommended) • We've removed the custom language regarding career development plans and substituted the language from the PLS manual, which provides more detail aligned with the statute. (recommended) • Adds new Section E, which addresses various literary interventions required by stat law. (strongly recommended) Please note the following about these interventions: • For general information about reading camps, see G.S. 115C-83.3 *et seq.* • Reading camp opportunities must be offered to (1) third grade students who do not demonstrate reading proficiency and (2) second grade students who demonstrate difficulty with reading development. See 115C-83.3(4a) and -83.6. LEAs have discretion to offer reading camp opportunities to first grade students who demonstrate difficulty with reading development. See G.S. 115C-83.3(4a). As written, this policy commits the board to providing opportunities only that are required by law, i.e., to eligible students in grades 2-3. The board may modify this provision or, alternatively, may decide annually whether to offer reading camp opportunities to first grade students. • G.S. 115C-83.8 requires LEAs to encourage parents or guardians of students not demonstrating reading proficiency to enroll their students in a reading camp. • For students in eligible grades who have demonstrated appropriate reading comprehension or reading proficiency, as applicable, the statute is ambiguous as to whether the school system must enroll all such students who apply for reading camp or whether the board may limit their enrollment. G.S. 115C-83.11 empowers parents to "choose to enroll" their children in a reading camp. However, it directs local b 20 's

		to establish "enrollment priorities" for reading camps for students demonstrating reading proficiency. This policy assumes that boards have discretion to limit enrollment of students who have demonstrated reading proficiency. The board should consult the board attorney for guidance on this issue. • The fee charged for reading camp may be equal to the per student program cost of participation, not to exceed $825.00. G.S. 115C-83.11(a). • An "individual reading plan" (IRP) is a document outlining the specific reading skill deficiencies of a student who has demonstrated difficulty with reading development and includes the literacy interventions that the student will receive to address the reading skill deficiencies. See G.S. 115C-83.3(3a). • The IRP must be continually adjusted based on multiple data sources as prescribed by DPI, indicating that the student is not progressing toward grade-level standards in one or more major reading areas. G.S. 115C-83.6B(a) lists what information must be included in the IRP. • Access to the resources referenced in subsection E.3. is required by law and must be made available through a prominently displayed link on the LEA website homepage. Printable activities must be provided in hard copy to students who do not have digital access at home and may be provided to all students as a supplement to digital resources. • The literacy intervention plan must be submitted by October 1, and the plan, or an amended plan, must receive DPI approval by April 15 for the LEA to receive state-provided literacy intervention funds. If denied approval of its plan, the LEA must use local funds to provide required literacy interventions. G.S. 115C-83.6A. • Clarifies the obligations to students with disabilities in section F. (required) • Adds a reference to three year-high school graduation in Section H. (strongly recommended) • Adds section on credit by demonstrated mastery in accordance with State Board of Education requirements (please note that the board has the option of providing students in grade 6 to 8 the opportunity to earn credit by demonstrated mastery for middle grades content). (recommended) • Added some clarifying language from the PLS manual to the custom language in sections I. and J. (recommended) • Please note that in section I, the board appears to have inserted language directly from State Board of Education policy, which allows a school system to award students a numeric grade or a "pass" in a credit recovery course, *pursuant to local board policy.* The policy refers to a local regulation, 3400-R but the regulation contains the same language—the student may get one or the other. I would recommend clarifying the language in either the policy or the regulation to definitively state whether the board will allow "pass" grades (or if the decision is going to be left to each principal, etc.).

		• Creates a new Section K. to address students receiving high school credit for courses taken while studying abroad. (recommended) • Updates sections L. to reflect statutory requirements. (strongly recommended) • For information about the information the board is required to publish annually (in accordance with subsection L.3., please see G.S. 115C-83.10. • Updates section N. in accordance with statutory requirements. (strongly recommended) • Updates legal references. (strongly recommended) • Updates cross references. (recommended) • Updates link in other resources. (required)
3430	School Improvement Plan	• Removed section C, which was optional, because our understanding was that most schools are not dividing their school improvement plans into two parts. We have incorporated the information from Section C into Section B and changed the title of that section. Thos provisions from old section C remain optional. (optional) • Updates some language at the beginning of section B to ensure that school improvement plans are consistent with the State Board of Education and local board goals, and provides a process for deviation from board policies. (recommended) • Adds provisions in B.1 requiring that school improvement teams be familiar with state and local board requirements related to managing and using fiscal resources and comply with these requirements in developing and implementing school improvement plans and clarifying the school's responsibility under the Open Meetings law. (strongly recommended) • Revises language throughout B.2 to avoid redundancy and clarify the school improvement team's responsibilities. (strongly recommended) • Removes subsection B.3.1 in accordance with a 2015 session law that eliminated the State Board of Education's authority to waive state law and State Board policies and rules except in limited circumstances. (required) • Adds in subsection B.3.d. a list of examples of innovative efforts to meet local educational goals (optional – the board may modify the list) • Adds language in subsection B.4 reflecting statutory requirements. (required, except that superintendent review of the entire plan is not required; only review of the school safety components) • Adds sections B.5 and B.6, which reflect state law requirements. (required) • Removed the reference to board policy and state law because neither currently require school administrators to be evaluated on the school-based management process. (required) • Includes other clarifying and minor editorial changes. (recommended) • Updates legal references (strongly recommended) • Updates cross references. (recommended) • Adds other resources. (recommended)

3431	Conflict Resolution	• Makes optional what was previously required for conflict resolution plans, although the board can retain the requirement if it so chooses. (optional) • Updates the legal references. (strongly recommended)
3450	Class Rankings	• Clarifies that high school principals must compile class rankings for listing on student transcripts, in accordance with State Board of Education policy. (required) • Includes minor editorial changes. (recommended) • Updates the State Board of Education cite in the text and legal references. (strongly recommended) • Updates legal references. (strongly recommended)
3460	Graduation Requirements	• This is the most commonly revised policy in the PLS manual, and substantial changes have been made throughout the policy to reflect updated language, statutory, and State Board of Education requirements. (required) • The PLS version of this policy includes seven different charts, to account for changes that apply to different students, based on the year they started high school and their course of study. It appears that the board has attempted to combine the information into one chart; however, according to the header, it only applies to students starting this school year, although the information often applies to current students who started earlier. We have not touched the table, other than to correct a typo in the list of social studies courses, because I would like to discuss the board's goals in keeping it to one table and some options for making it easier to read (and potentially not having to update it repeatedly). • Please note that we have left the custom language about career development plans (CDPs) in the first section in place; however, I am concerned that it might be confusing. The law requires that a CDP be created by the end of eight grade and *revised* before a student can be promoted from tenth grade. The language in the policy makes it sound as if the student must complete everything contained in the CDP before being promoted. Please let me know if you would like us to tweak that language for clarity. • Updates the legal references. (strongly recommended) • Updates the cross references. (recommended)
3510	Religious-Based Exemptions from School Programs	• Replaces reference to Standard Course of Study with "current statewide instructional standards." (recommended). • Revises the policy to address new state law requirements that (1) a student be excused from specific classroom discussions, activities, or assigned readings that the student, parent, or guardian believes would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion; (2) to the extent practicable, students, parents, and guardians be notified in advance of upcoming discussions, activities, and readings; and (3) if excused from a discussion, activity, or reading, the student be provided an alternative activity or assignment aligned with the standard course of study. (required) • Updates the legal references. (strongly recommended)
3515	Religion in the Schools	• Substantially rewrites the policy to emphasize that, due to the complicated nature of this area of the law, school officials should seek guidance from their supervisors, the superintendent, and/or

		legal counsel, as applicable, when planning school events that involve religious content. (Optional)
3530	Citizenship and Character Education	• Although there is a lot of shifting of language, the only substantive change to this policy is in the last paragraph, where we have eliminated some of the detail regarding the optional community volunteer service requirement. We recommend that boards work with their legal counsel when developing a community volunteer service requirement to ensure compliance with legal standards. • Includes significant organizational and editorial changes to improve clarity and more closely mirror the statutory requirements. (recommended) • Updates legal references. (required) • Updates the cross references. (recommended)
3540	Comprehensive Health Education Program	• Updates language in introduction. (recommended) • Adds a provision in Section A prohibiting instruction on gender identity, sexual activity, or sexuality in kindergarten through grade four. (required) • Adds topics to the list of required instructional subjects, in accordance with state law. (required) • Adds "sex trafficking prevention and awareness" to the list of topics for which parents may withhold consent, in accordance with state law. (required) • Adds language to section C drawn from G.S. 115C-81.30. (strongly recommended) • Updates legal references. (strongly recommended) • Updates cross references. (recommended)
3610	Counseling Programs	• Reorganizes and reformats the policy. (recommended) • Updates the language to better reflect the current structure and goals of the counseling program. (recommended) • Includes additional information about parental notification requirements and statutory and State Board of Education requirements (in sections C through F). (recommended) • Changes the reporting requirements language to cover all instances of child maltreatment that are required by law to be reported. (required) • Includes other minor terminology and editorial changes. (recommended) • Updates legal references. (strongly recommended) • Updates cross references. (recommended)
3620	Extracurricular Activities and Student Organizations	• Much of the language in Section B (subsections B.1.g., B.1.h., B.1.i., B.2.a, B.2.b., B.2.c., B.4., and B.5) was previously in old Section C; we moved it to group similar types of information together in the policy, for easier access to information. (recommended) • Adds a statement expressing the board's position on the participation of sixth grade students in interscholastic athletics. We chose the option allowing sixth graders to play all sports except football, in accordance with local policy 3621. • Adds subsection B.1.d., which is optional. 16 N.C.A.C. 6E .0207 says that after a student's initial entry into grade nine, and absent a change in primary residence for a bona fide purpose that is not primarily for athletic purposes, if the student transfe

		one school to another school within the same school system, the student may not participate in interscholastic athletics for 365 calendar days following the student's enrollment in the new school, unless the board has adopted a policy allowing immediate eligibility for students who are assigned by the board to a different school within the same school system. • Adds a new section addressing name, image, and likeness, in accordance with State Board of Education policy. (strongly recommended) • Adds a new subsection addressing athletic participation by home school students, in accordance with board policy 3621. The custom language in subsection B.1.f. also comes from that policy. (strongly recommended) • Revises language in Section C.1 to make clear the obligations toward students with disabilities. (strongly recommended) • Updates the language regarding students from military families in Section C.2 due to G.S. 115C-407.12. (required) • Adds a new section D clarifying that the grievance policy applies to extracurricular issues. • Please note that the most recent revision date includes only a month. If you will provide the date, we can add it when we send the policy for posting.

GOALS AND OBJECTIVES OF THE EDUCATIONAL PROGRAM *Policy*: 3000

It is the goal of ~~T~~the Pender County ~~b~~Board of Education ~~believes that the function of formal education is to provide a foundation for lifelong learning and to enable each~~that every student ~~to participate effectively and responsibly in a changing world~~be provided the opportunity to receive a sound basic education and graduate from high school prepared for work, further education, and citizenship. The board recognizes the critical role of parents, governmental and nonprofit agencies, businesses, and the community in helping individual students and the school system meet this ~~educational~~ goal~~s~~. To ensure that the educational program meets rigorous academic standards, the board will strive to maintain accreditation of its schools by Cognia and/or the State Board of Education.

A successful educational program also depends on innovation at the individual school level. The board is committed to allowing the administrators at individual schools to develop and implement plans necessary to ensure the educational success of their students.

The board will provide an ~~In addition to providing a basic~~ educational program that offers students the opportunity to receive a sound basic education. The program will meet statewide instructional standards as prescribed by the State Board of Education, the board believes that the administrators of the educational program ~~also~~ must strive to provide each student~~s~~ with the opportunity to ~~achieve the following goals~~:

~~**1. Academic Development**~~

- ~~develop the ability to communicate effectively in both oral and written forms;~~
- ~~develop background and skills in the use of natural sciences, mathematics, social sciences and foreign languages;~~

1. develop sufficient ability to read, write, and speak the English language and a sufficient knowledge of fundamental mathematics and physical science to function in a complex and changing society;
2. develop sufficient knowledge of geography, history, and basic economic and political systems to make informed choices with regard to issues that affect the student personally or affect the student's community, state, or nation;
3. develop sufficient academic and career and technical skills to successfully engage in post-secondary or advanced or highly skilled career and technical education and to compete on an equal basis with others in further formal education or gainful employment in contemporary society;

~~1.~~4. ~~develop skills in critical thinking, creative thinking, problem solving and group interaction;~~
~~2.~~5. achieve high levels of success in a rigorous curriculum;
~~3.~~6. prepare for challenging curriculum beyond secondary school and, when appropriate, complete high school courses required for college entry in less than four years;
~~4.~~7. remain in school and earn a high school diploma and, when appropriate, earn additional college credit;

- ~~acquire the skills necessary for success as life-long learners;~~

~~**2. Citizenship and Civic Responsibility**~~

~~5.~~8. learn to be responsible for and accept the consequences of their conduct and academic performance;
~~6.~~9. ~~acquire the skills and knowledge necessary for effective citizenship;~~
~~7.~~10. ~~acquire the skills and attitudes necessary to become effective consumers;~~
~~8.~~11. ~~recognize themselves as integral parts of the natural environment and demonstrate active concern and appreciation for that environment;~~

~~**3. Career Development**~~

~~9.~~12. ~~acquire the knowledge, skills and attitudes appropriate for career goals;~~
~~10.~~13. learn and acquire the skills necessary for a lifetime of continuous learning and adaptation to change in the workplace and society;
~~11.~~14. acquire the skills needed for technological literacy in a rapidly changing world;

~~**4. Competence in Human and Social Relations**~~

~~12.~~15. ~~develop understanding and respect for themselves and others;~~
~~13.~~16. ~~develop an understanding of American culture and American heritage and their relationship to the culture and heritage of others;~~
~~14.~~17. foster respect and appreciation for cultural and ideological diversity and differences;
~~15.~~18. ~~develop skills and attitudes necessary for good mental and physical health;~~
~~16.~~19. ~~develop self-discipline;~~
~~17.~~20. ~~develop an understanding of group dynamics and an ability to be productive in a team environment~~.

~~**5. Development of Creative Interests and Talents**~~

~~18.~~21. ~~develop skills and interests to make satisfying worthwhile use of leisure time; and~~
~~19.~~22. ~~gain an appreciation of various art forms and develop special interests and skills in these areas.~~

The goals and objectives of the educational program will be used to guide administrators, teachers and the board in all of their duties, including curriculum development, selection of materials and issues related to instructional time.

Legal References: G.S. 115C art. 8 pt. 1; 115C-12(32), -12(39), -36, -47, -~~8~~151; Leandro v. State, 346 N.C. 336 (1997); State Board of Education Policies GCS-F ACCR-000, GRAD-006, SCOS-016~~, GCS-L-006~~

Cross References: Board Authority and Duties (policy 1010), Curriculum Development (policy 3100), Selection of ~~Textbooks and Supplementary~~Instructional Materials (policy 3200), Counseling Program~~s~~ (policy 3610)

Adopted: April 11, 2011

Revised: DATE

It is the goal of the Pender County Board of Education that every student be provided with the opportunity to receive a sound basic education and graduate from high school prepared for work, further education, and citizenship. The board recognizes the critical role of parents, governmental and nonprofit agencies, businesses, and the community in helping individual students and the school system meet this goals. To ensure that the educational program meets rigorous academic standards, the board will strive to maintain accreditation of its schools by Cognia and/or the State Board of Education.

A successful educational program also depends on innovation at the individual school level. The board is committed to allowing the administrators at individual schools to develop and implement plans necessary to ensure the educational success of their students.

The board will provide an educational program that offers students the opportunity to receive a sound basic education. The program will meet statewide instructional standards as prescribed by the State Board of Education; the board believes that the administrators of the educational program must strive to provide each student with the opportunity to:

1. develop sufficient ability to read, write, and speak the English language and a sufficient knowledge of fundamental mathematics and physical science to function in a complex and changing society;
2. develop sufficient knowledge of geography, history, and basic economic and political systems to make informed choices with regard to issues that affect the student personally or affect the student's community, state, or nation;

3. develop sufficient academic and career and technical skills to successfully engage in post-secondary or advanced or highly skilled career and technical education and to compete on an equal basis with others in further formal education or gainful employment in contemporary society;
4. achieve high levels of success in a rigorous curriculum;
5. prepare for challenging curriculum beyond secondary school and, when appropriate, complete high school courses required for college entry in less than four years;
6. remain in school and earn a high school diploma and, when appropriate, earn additional college credit;
7. learn to be responsible for and accept the consequences of their conduct and academic performance;
8. learn and acquire the skills necessary for a lifetime of continuous learning and adaptation to change in the workplace and society;
9. acquire the skills needed for technological literacy in a rapidly changing world;
10. foster respect and appreciation for cultural and ideological diversity and differences;

The goals and objectives of the educational program will be used to guide administrators, teachers and the board in all of their duties, including curriculum development, selection of materials and issues related to instructional time.

Legal References: G.S. 115C art. 8 pt. 1; 115C-12(32), -12(39), -36, -47, -151; Leandro v. State, 346 N.C. 336 (1997); State Board of Education Policies GCS-F ACCR-000, GRAD-006, SCOS-016~~, GCS-L-006~~

Cross References: Board Authority and Duties (policy 1010), Curriculum Development (policy 3100), Selection of Instructional Materials (policy 3200), Counseling Program~~s~~ (policy 3610)

Adopted: April 11, 2011

Revised: DATE

CURRICULUM DEVELOPMENT ***Policy*: 3100**

The Pender County ~~b~~Board of Education recognizes that curriculum development must be an ongoing process in order to address continually the changing needs and diversity of all students and to fulfill the educational goals of the board. The board further recognizes that while educators must be responsible for developing the curriculum, parents, other governmental agencies, businesses, and members of the public have valuable insights in the type of curriculum needed.

A. Curriculum Development

The curriculum must be developed to meet state and board requirements, using the current statewide instructional standards and any other legally required resources~~North Carolina Standard Course of Study~~ as a foundation. The S~~s~~uperintendent shall establish a curriculum committee to coordinate curriculum planning and ensure that the curriculum is aligned with the current statewide instructional standards~~standard course of study~~ and includes subject-area competencies for each grade level. The committee must include central office administrators, teachers, and school administrators representing the various schools and grade levels. Teachers should receive appropriate training so that they may participate in curriculum development. The committee also must seek input from parents, the community, and experts in order to make fully informed decisions.

The Superintendent shall direct the committee to review periodically the curriculum content used in courses addressing the founding principles of our nation.

The committee may recommend that the board expand subject areas and objectives of the curriculum to meet the educational goals of the board and state and federal laws. The committee also may recommend eliminating subject areas or objectives that are not state-required or related to the educational goals of the board.

B. Curriculum Modification by Individual Schools

The principal is the instructional leader of the school and is responsible for determining whether the curriculum meets the needs of the students of the school. Accordingly, the principal or designee may consider modifying the curriculum.

If a school official wishes to modify the curriculum, he or she may submit a proposal to the central curriculum committee. Unless the curriculum committee has significant concerns about the proposal, the committee will approve the changes so long as the curriculum maintains continuity. After being approved by the curriculum committee, the proposal must be submitted to the board for approval as a part of the school improvement plan process if the modifications include: (1) expanding or reducing the subject areas or objectives; (2) eliminating subject areas or objectives not required by the state; or (3) waiving local board policies. The curriculum committee shall ensure that the curriculum continues to be aligned with the current statewide instructional standards~~standard course of study~~.

C. Evaluation

The Ssuperintendent shall ensure that the methods for meeting curriculum objectives are regularly evaluated for their effectiveness. The board also encourages external curriculum audits by professional curriculum assessors.

Legal References: G.S. 115C art. 8 pt. 1; 115C -47, ~~81~~; S.L. 2021-8, sec. 5.(a)

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

The Pender County Board of Education recognizes that curriculum development must be an ongoing process in order to address continually the changing needs and diversity of all students and to fulfill the educational goals of the board. The board further recognizes that while educators must be responsible for developing the curriculum, parents, other governmental agencies, businesses, and members of the public have valuable insights in the type of curriculum needed.

A. Curriculum Development

The curriculum must be developed to meet state and board requirements, using the current statewide instructional standards and any other legally required resources as a foundation. The Superintendent shall establish a curriculum committee to coordinate curriculum planning and ensure that the curriculum is aligned with the current statewide instructional standards and includes subject-area competencies for each grade level. The committee must include central office administrators, teachers, and school administrators representing the various schools and grade levels. Teachers should receive appropriate training so that they may participate in curriculum development. The committee also must seek input from parents, the community, and experts in order to make fully informed decisions.

The Superintendent shall direct the committee to review periodically the curriculum content used in courses addressing the founding principles of our nation.

The committee may recommend that the board expand subject areas and objectives of the curriculum to meet the educational goals of the board and state and federal laws. The committee also may recommend eliminating subject areas or objectives that are not state-required or related to the educational goals of the board.

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C. Evaluation

The Ssuperintendent shall ensure that the methods for meeting curriculum objectives are regularly evaluated for their effectiveness. The board also encourages external curriculum audits by professional curriculum assessors.

Legal References: G.S. 115C art. 8 pt. 1; 115C -47,; S.L. 2021-8, sec. 5.(a)

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

In its effort to provide a rigorous expanded curriculum that will adequately prepare students for future educational and workplace endeavors, the Pender County ~~b~~Board of Education will support high school students who wish to also enroll in classes taught by a college, university, community college, or other approved entity in accordance with the requirements of this policy, state law, and State Board of Education policy.

A. Career and College Promise

The Career and College Promise program is designed to offer qualified high school students structured dual enrollment opportunities that provide both entry-level job skills as well as pathways leading to a certificate, diploma, or degree.

The board, in collaboration with local community colleges, may provide for dual enrollment of a qualified high school student in community college courses through (1) a Career and Technical Education Pathway leading to a job credential, certificate, or diploma aligned with one or more high school ~~Tech Prep~~ Career Clusters, ~~or~~ (2) a College Transfer Pathway leading to ~~a~~ college transfer credits, ~~certificate requiring the successful completion of 30 semester hours of transfer courses~~ and (3) a Career and College Ready Pathway providing opportunities for college remediation.

The board may also partner with institutions of higher education to establish cooperative innovative high school programs that enable a student to concurrently obtain a high school diploma and (1) begin or complete an associate degree program, (2) master a certificate or vocational program, or (3) earn up to two years of college credit within five years. Students are eligible for these programs beginning in ninth grade.

The board will implement the Career and College Promise program in accordance with a Career and College Promise Partnership Agreement developed as required by State Board of Education Policy CACP-000 and revised annually. The S~~s~~uperintendent shall develop any necessary procedures consistent with this the partnership agreement, policy, state law, and State Board policies.

B. Other College Courses

The S~~s~~uperintendent shall develop procedures and requirements for awarding high school credit toward graduation upon request to students who self-enroll in courses taught by a college, university, community college, or other approved entity. Credit toward~~s~~ graduation will be granted only for courses that are consistent with the policies and standards of the school system and State Board requirements, including the requirements of State Board of Education Policy CCRE~~GCS-M~~-001, which defines "Course for Credit."

The principal must approve the course in advance. Prior to granting approval, the principal shall determine whether the course is eligible for~~to be taken will earn~~ credit toward graduation in accordance with the procedures and requirements developed by the S~~s~~uperintendent.

The parent or guardian of the student must give permission for the student to take the course, and the student must complete any forms required by the school system.

Enrollment of a student in a course is the responsibility of the student and the student'sshis or her parent or guardian. Unless otherwise provided, all special fees and charges and any special transportation needs are the responsibility of the student and the student's parent or guardian.

For a student to receive credit towards high school graduation, the school at which the course is offered must provide such essential information as is generally included in official transcripts of school records. This information must includes:

1. a description of the content and subject matter covered by the course;

2. the number of clock hours of instruction in the course; and

3. the student's achievement or performance level in the course.

In addition, a syllabus that includes course goals, course objectives, course activities and grade requirements must be provided.

The student also must meet any other requirements established by the Ssuperintendent.

C. Dual Enrollment with Other Non-Public Educational Organizations

Dual enrollment needs to be pursued with thought and planning and requires written approval of parents and the principal prior to enrollment. In accordance with General Statue as well as state and local guidelines and procedures, the superintendent/designee shall develop procedures for the implementation of Section C of this policy.

Legal References: G.S. 115C art. 16–, pt. 9; 115C-36, -47;, -81; 115D-5(b), -20(4); S.L. 2011-145 sec. 7.1A(a), 7.1A(b), 7.1A(Cc), 7.1A(k)30.1, 30.10, 39.5(a); State Board of Education Policies CACP-000, CACP-001, CCRE-001, GRAD-004

Cross References: Curriculum Development (policy 3100)

Adopted: June 30, 2010

Last UpdatedRevised: January 14, 2020; DATE

In its effort to provide a rigorous expanded curriculum that will adequately prepare students for future educational and workplace endeavors, the Pender County Board of Education will support high school students who wish to also enroll in classes taught by a college, university, community college, or other approved entity in accordance with the requirements of this policy, state law, and State Board of Education policy.

A. Career and College Promise

The Career and College Promise program is designed to offer qualified high school students structured dual enrollment opportunities that provide both entry-level job skills as well as pathways leading to a certificate, diploma, or degree.

The board, in collaboration with local community colleges, may provide for dual enrollment of a qualified high school student in community college courses through (1) a Career and Technical Education Pathway leading to a job credential, certificate, or diploma aligned with one or more high school Career Clusters, (2) a College Transfer Pathway leading to college transfer credits, and (3) a Career and College Ready Pathway providing opportunities for college remediation.

The board may also partner with institutions of higher education to establish cooperative innovative high school programs that enable a student to concurrently obtain a high school diploma and (1) begin or complete an associate degree program, (2) master a certificate or vocational program, or (3) earn up to two years of college credit within five years. Students are eligible for these programs beginning in ninth grade.

The board will implement the Career and College Promise program in accordance with a Career and College Promise Partnership Agreement developed as required by State Board of Education Policy CACP-000 and revised annually. The Superintendent shall develop any necessary procedures consistent with this: the partnership agreement, policy, state law, and State Board policies.

B. Other College Courses

The Superintendent shall develop procedures and requirements for awarding high school credit toward graduation upon request to students who self-enroll in courses taught by a college, university, community college, or other approved entity. Credit towards graduation will be granted only for courses that are consistent with the policies and standards of the school system and State Board requirements, including the requirements of State Board of Education Policy CCRE-001, which defines "Course for Credit."

The principal must approve the course in advance. Prior to granting approval, the principal shall determine whether the course is eligible for credit toward graduation in accordance with the procedures and requirements developed by the Superintendent.

The parent or guardian of the student must give permission for the student to take the course, and the student must complete any forms required by the school system.

Enrollment of a student in a course is the responsibility of the student and the student's parent or guardian. Unless otherwise provided, all special fees and charges and any special transportation needs are the responsibility of the student and the student's parent or guardian.

For a student to receive credit toward high school graduation, the school at which the course is offered must provide essential information as is generally included in official transcripts of school records. This information must includes:

1. a description of the content and subject matter covered by the course;

2. the number of clock hours of instruction in the course; and

3. the student's achievement or performance level in the course.

In addition, a syllabus that includes course goals, course objectives, course activities and grade requirements must be provided.

The student also must meet any other requirements established by the Superintendent.

Legal References: G.S. 115C art. 16, pt. 9; 115C-36, -47; 115D-30.1, 30.10, 39.5(a); State Board of Education Policies CACP-000, CACP-001, CCRE-001, GRAD-004

Cross References: Curriculum Development (policy 3100)

Adopted: June 30, 2010

Revised: January 14, 2020; DATE

ONLINE INSTRUCTION ***Policy*: 3102**

A. ONLINE INSTRUCTION GENERALLY

The Pender County Board of Education recognizes that online instruction is a valuable tool for affording students extended educational options. The b~~B~~oard will provide opportunities for students to participate in online instruction to the extent that it is academically and financially prudent.

School ~~guidance~~ counselors~~/e-learning advisors~~ shall advise students on North Carolina Virtual Public School courses and other online courses available for credit. Enrollment in an online for credit course will count toward satisfying board requirements related to minimum instructional days, seat time policies, student attendance, and athletic and/or extracurricular obligations.

A student, with the principal's prior approval, may enroll in an online course with assistance from the school e-learning advisor. The principal shall designate a school counselor ~~staff member~~ at the school to serve as the e-learning advisor, who will be responsible for coordinating the enrollment of students in online courses, monitoring students' progress in those courses, and supervising any required testing. In addition, the principal shall ensure that the e-learning advisor~~y~~ implements a plan for supporting credit recovery students throughout the semester.

The Superintendent shall develop regulations consistent with State Board of Education requirements and this policy for students enrolling in online instruction.

B. REMOTE LEARNING

When warranted by exigent circumstances and approved by the Superintendent, schools may temporarily transition to remote instruction if permitted by law. Board policies remain in effect during periods of remote learning, except that the board reserves the right to deviate from any policy when adherence is impossible or impractical under the circumstances and the deviation is not inconsistent with law. To the extent practicable or when required by law, affected employees, students, and parents or guardians will be notified of the change in advance.

Legal References: G.S. 115C-84.3, -238.85; State Board of Education Policy ~~GCS-M~~CCRE-001

Cross References: Dual Enrollment (policy 3101)

Adopted: December 3, 2012

Revised: DATE

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Legal References: G.S. 115C-84.3, -238.85; State Board of Education Policy CCRE-001

Cross References: Dual Enrollment (policy 3101)

Adopted: December 3, 2012

Revised: DATE

The Pender County ~~b~~Board of Education welcomes new and innovative ideas in curriculum as additional avenues to achieve the goals and objectives of the educational program. Administrators are encouraged to pursue innovative programs and to take advantage of community resources in order to enhance and enrich the learning process. In addition, the board believes that parental involvement is vital to the development and implementation of new programs and encourages administrators to involve parents in plans for innovative projects.

The board encourages school administrators to use community resources, including businesses, that can effectively contribute to the advancement of educational goals. Resource persons in the community may be used in the classroom to help with teaching the prescribed curriculum. High school administrators are encouraged to partner with local businesses to facilitate high school-to-work partnerships for students who have indicated that they are unlikely to seek higher education. The board encourages local businesses to work with high school administrators to create opportunities for students to complete job shadows, internships, or apprenticeships. The career and technical education administrator shall designate a career development coordinator at each high school to be the contact person for local businesses.

The Superintendent shall periodically consult with local industries, employers, business advisory councils, and the local workforce development board to identify industry certification and credentials the board may offer to best meet workforce needs. The Superintendent shall consider this information in planning the educational program.

Other innovative pilot programs may be initiated by the administrators of any school with the approval of the board. Such programs should be included in the proposed school improvement plan. If the program will modify the curriculum, the proposal should first be submitted to the curriculum committee in accordance with policy 3100, Curriculum Development. If a school improvement plan is already in effect, school administrators may submit a modified plan for board approval. Board approval is required before implementation may take place.

All pilot projects and educational programs must comply with state and federal laws and regulations. Parents and guardians of children in applicable federally funded programs have the right to inspect all instructional materials used in connection with such programs.

The S~~s~~uperintendent shall develop administrative regulations, as necessary, to implement this policy.

Legal References: 20 U.S.C. 1232h; G.S. 115C art. 16; 115C-36, -47, -156.2(a), -157

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: December 12, 2011; DATE

The Pender County Board of Education welcomes new and innovative ideas in curriculum as additional avenues to achieve the goals and objectives of the educational program. Administrators are encouraged to pursue innovative programs and to take advantage of community resources in order to enhance and enrich the learning process. In addition, the board believes that parental involvement is vital to the development and implementation of new programs and encourages administrators to involve parents in plans for innovative projects.

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Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: December 12, 2011; DATE

Curriculum and instructional guides must be developed as necessary to support the current statewide instructional standards~~Standard Course of Study~~; policy 3000, Goals and Objectives of the Educational Program; and any other expanded objectives or subject matters approved by the ~~board~~Pender County Board of Education. State curriculum guides must be followed when mandated by state law.

A. Development/Modification of Guides

The curriculum committee shall develop new guides and/or modify existing guides that are to be used system-~~-~~wide.

Individual schools may modify the curriculum and instructional guides as a part of the school improvement plan. Any modifications must be approved by the curriculum committee to ensure the continuity of the educational program.

B. Use of Guides

Curriculum and instructional guides are to serve as a framework from which a teacher will develop units of study, individual lesson plans and approaches to instruction that will serve the students' needs.

The guides will be used to map the logical sequence of instruction. Teachers are expected to follow the sequence in subjects, such as reading and mathematics, in which sequence is important.

Teachers must follow the content of the curriculum and instructional guides. Teachers are expected to use their professional judgment in determining the most effective methods for implementing the guides.

The principal shall ensure that teachers have access to curriculum and instructional guides.

Legal References: G.S. 115C art. 8 pt. 1; 115C -36, -47~~, -81~~

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

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Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), School Improvement Plan (policy 3430)

Adopted: April 11, 2011

Revised: DATE

In order to help fulfill the educational goals and objectives of the school system, the Pender County Bboard of Education strives to provide instructional materials that will enrich and support the curriculum and enhance student learning. Instructional materials should be representative of the rich diversity of our nation and appropriate for the maturity levels and abilities of the students.

Instructional materials constitute all materials, whether print, non-print, digital or any combination thereof, used in the instructional program. For purposes of this policy, instructional materials will be divided into two categories: textbooks and supplementary materials.

A. Selection of Textbooks

Textbooks are systematically organized materials comprehensive enough to cover the primary objectives outlined in the current statewide instructional standardsstandard course of study for a grade or course. Formats for textbooks may be print, non-print or digital media, including hardbound books, softbound books, activity-oriented programs, classroom kits and technology-based programs or materials that require the use of electronic equipment in order to be used in the learning process. Technology-based programs may include subscription or web-based materials.

State-approved textbooks will be used as the primary means to help students meet the goals and objectives of the current statewide instructional standardsCommon Core State and North Carolina Essential Standards, unless the board approves alternative materials. The central curriculum committee or a school through its school improvement plan may submit a request for the use of alternative textbooks. The request should identify how the committee or school has ensured that the curriculum will continue to be aligned with the current statewide instructional standards standard course of study and to meet the educational goals of the board.

B. Selection of Supplementary Materials

Supplementary materials are instructional and learning resources which are selected to complement, enrich or extend the curriculum. Such resources include, for example, specialized materials selected to meet diverse needs or rapidly changing circumstances, library materials, digital resources, the school system's media collection, classroom collections and teacher-selected resources for individual classes.

1. Objectives for Selection of Supplementary Materials

The procurement of materials must be accomplished in accordance with law, including the First Amendment of the United States Constitution; board educational goals; board purchasing and accounting policies; and established selection guidelines, including the Library Bill of Rights of the American Library Association. The objectives for the selection of supplementary materials are as follows:

1a. to provide a wide range of materials that will enrich and support the curriculum, taking into consideration the individual needs and varied interests, abilities, socio-economic backgrounds, learning styles and developmental levels of the students served;

~~2~~b. to provide materials that will stimulate growth in factual knowledge, literary appreciation, aesthetic values and ethical standards;

~~3~~c. to provide a background of information that will enable students to comprehend their role as citizens in society and to make intelligent judgments in their daily lives;

~~4~~d. to provide resources representing various points of view on controversial issues so that students as young citizens may develop, under guidance, the skills of critical thinking and critical analysis;

~~5~~e. to provide resources representative of the many religious, ethnic and cultural groups in our nation and the contributions of these groups to our American heritage; and

~~6~~f. to place principle above personal opinion and reason above prejudice in the selection of material of the highest quality in order to ensure a comprehensive collection appropriate for all users.

2. Process and Criteria for Selecting Supplementary Materials

The responsibility for the selection of supplementary materials is delegated to the professional staff under the direction of the S~~s~~uperintendent and will be made primarily at the school level with the involvement of a school media and technology advisory committee. The committee shall be appointed by the principal and will include ~~the school library media coordinator, the instructional technology facilitator,~~ teachers and instructional support personnel representing various subject areas and grade levels, ~~and~~ parents~~.~~ and, if on-staff in the school, the library media coordinator and the technology facilitator. Students also should be involved when feasible.

The selection process used by the committee will include: (1) an evaluation of the existing collection; (2) an assessment of the available resource and curriculum needs of the school; and (3) consideration of individual teaching and learning styles. In coordinating the selection of resources, the committee should use reputable, unbiased selection tools prepared by professional educators and should arrange, when possible, for firsthand examination of resources to be purchased. When examining proposed materials, the committee should consider the following factors:

~~1~~a. the material's overall purpose, educational significance and direct relationship to instructional objectives and the curriculum and to the interests of the students;

~~2~~b. the material's reliability, including the extent to which it is accurate, authentic, authoritative, up-to-date, unbiased, comprehensive and well-balanced;

~~3~~c. the material's technical quality, including the extent to which technical components are relevant to content and consistent with state-of-the-art capabilities;

~~4~~d. the material's artistic, literary and physical quality and format, including its durability, manageability, clarity, appropriateness, skillfulness, organization and attractiveness;

~~5~~e. the possible uses of the material, including suitability for individual, small group, large group, introduction, in-depth study, remediation and/or enrichment;

6. the contribution the material will make to the collection's breadth and variety of viewpoints;

7. recommendations of school personnel and students from all relevant departments and grade levels;

8. the reputation and significance of the material's author, producer and publisher; and

9. the price of the material weighed against its value and/or the need for it.

3. Materials Brought in by Teachers

Principals shall establish rules concerning what materials may be brought in by teachers without review. Principals are encouraged to involve teachers in establishing these rules.

C. Removal of Outdated Supplementary Materials

To ensure that the supplementary media collection remains relevant, the media and technology professionals, assisted by the media and technology advisory committee, shall review materials routinely to determine if any material is obsolete, outdated or irrelevant. The school media and technology advisory committee should remove materials no longer appropriate and replace lost, damaged and worn materials still of educational value. Materials considered for removal are subject to the limitations of the First Amendment. The ~~S~~superintendent may establish regulations that provide additional standards for removing supplementary materials to meet the educational needs of the school system. Requests by parents to remove supplementary media materials due to an objection to the materials will be reviewed pursuant to policy 3210, Parental Inspection of and Objection to Instructional Materials.

D. Acceptance of Gift Materials

Supplementary materials offered as a gift will be reviewed pursuant to the criteria outlined in this policy; policy 8220, Gifts and Bequests; and any regulations established by the ~~S~~superintendent. Gift material may be accepted or rejected by the board based upon such criteria.

E. Challenges to Textbooks and Other Instructional Materials

Challenges to materials will be addressed pursuant to policy 3210, Parental Inspection of and Objection to Instructional Materials.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C art. 8 pt. 1; 115C -45, -47, ~~-81,~~ -98, -101; *Board of Education v. Pico*, 457 U.S. 853 (1982); State Board of Education Policy TEXT-000; Impact: Guidelines for North Carolina Media and Technology Programs, North Carolina Department of Public Instruction (2005); The Library Bill of Rights, The American Library Association (1996)

Cross References: Goals and Objectives of the Educational Program (policy 3000), Parental Inspection of and Objection to Instructional Materials (policy 3210), School Improvement Plan (policy 3430), Gifts and Bequests (policy 8220)

Adopted: November 5, 2012

Revised: DATE

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Cross References: Goals and Objectives of the Educational Program (policy 3000), Parental Inspection of and Objection to Instructional Materials (policy 3210), School Improvement Plan (policy 3430), Gifts and Bequests (policy 8220)

Adopted: November 5, 2012

Revised: DATE

In policy 3200, Selection of Instructional Materials, the Pender County ~~b~~Board of Education establishes a process for the selection of instructional materials to meet State Board of Education requirements and the educational goals of the board. That process provides an opportunity for parental input in the selection of materials.

The board recognizes that despite the opportunity to participate in the selection of materials, parents still may have concerns about instructional materials used in the school system.

Thus, to further involve parents in the education of their children, the board also provides opportunities for parents to review instructional materials and a process for parents to use when they object to instructional materials.

For purposes of this policy, all references to "parent" include a parent, legal guardian, legal custodian, or other caregiver adult authorized to enroll a student under policy 4120, Domicile or Residence Requirements.

A. Parental Right to Inspect Materials

Parents may review all instructional materials as defined in policy 3200, Selection of Instructional Materials. Instructional materials do not include academic tests or assessments. Parents who ~~desire~~ would like to inspect and review instructional materials should make a request in writing to the principal~~. The principal shall include~~ identifying the instructional materials the parent is seeking to inspect. Within 10 business days of receiving the request, the principal shall either (1) provide access to the requested information or (2) provide an extension notice to the parent that, due to the volume or complexity of the request, access to the information will be provided no later than 20 business days from the date of the parent's request. Access will be provided by supplying the parent with a copy of the materials or by scheduling a mutually agreeable date and time for the parent to come into the school to review the materials. ~~All efforts should be made to schedule the time as soon as possible but no later than 10 business days from the date of the request.~~ All materials used in reproductive health and safety education shall be available for review as provided in policy 3540, Comprehensive Health Education Program.

B. Parental Objection to Materials

Parents may submit an objection in writing to the principal regarding the use of particular instructional materials using the district provided form to Request for Reconsideration of Instructional Materials. The principal or designee shall forward any such request to Superintendent within three (3) business days. The Superintendent shall forward any such request to the Board of Education within an additional ten (10) business days with the following information:

1. The form completed by the parent objecting to the materials; and

2. A one-page summary from the parent explaining why the materials are objectionable; and

3. A report by the Superintendent or designee containing the following:

a) A one-page summary of the school's justification for originally purchasing the materials; and

b) A list of all other schools having the same materials in collection; and

c) A recommendation for whether the materials should be kept in the collection or donated to the public library system, supplemented by a justification for that recommendation.

Consistent with and pursuant to N.C. Gen. Stat. 115C-98(b1), the Board of Education shall review all documentation and make the final decision.

If the ~~principal or the committee~~board determines that any material violates constitutional or other legal rights of the parent or student, the ~~principal or the committee~~board shall direct the Superintendent to ~~either~~(1) remove the material from instructional use or (2) accommodate the particular student and parent. (For religious-based objections, also see policy 3510, Religious-Based Exemptions from School Programs.) Before any material is removed, the ~~principal or the committee~~Superintendent or designee shall ensure that the curriculum is still aligned with current statewide instructional standards and articulated from grade to grade. If an objection made by a parent or student is not based upon constitutional or legal rights, the ~~principal or the committee~~board may accommodate the objection after considering the effect on the curriculum; any burden on the school, teacher, or other students that the accommodation would create; and any other relevant factors. Books and other instructional materials may be removed from the school media collection only for legitimate educational reasons and subject to the limitations of the First Amendment. ~~The decision of the committee or principal may be appealed to the Superintendent. The decision of the Superintendent may be appealed to the board.~~

Any request by a student's parent that the student be prohibited from borrowing certain library books will automatically be granted. The request must be made in writing to the principal and identify by title the library book(s) that the student may not borrow. For purposes of this policy, library books are defined as all instructional materials, other than textbooks, that are available at a school, whether in the school library or in a classroom or other space, for independent use by students and school personnel outside of the standard course of study for any grade or course. The titles of all library books at a school may be accessed through a searchable web-based catalog displayed on the homepage of the school's website.

The Superintendent shall develop the necessary administrative procedures to implement this policy.

Legal References: U.S. Const. amend. I; 20 U.S.C. 1232h; N.C. Const. art. I, § 14; *Board of Educ. v. Pico,* 457 U.S. 853 (1982); G.S. 115C art. 8 pt. 1; 115C-45, -47, -76.25(a)(5), -76.35(b), -76.40, -98, -98.1, -101

Cross References: Parental Involvement (1310/4002), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Selection of Instructional Materials (policy 3200), Religious-Based Exemptions from School Programs (policy 3510),

Comprehensive Health Education Program (policy 3540), Domicile or Residence Requirements (policy 4120)

Adopted: November 5, 2012

Revised: October, 2024; DATE

In policy 3200, Selection of Instructional Materials, the Pender County Board of Education establishes a process for the selection of instructional materials to meet State Board of Education requirements and the educational goals of the board. That process provides an opportunity for parental input in the selection of materials.

The board recognizes that despite the opportunity to participate in the selection of materials, parents still may have concerns about instructional materials used in the school system.

Thus, to further involve parents in the education of their children, the board also provides opportunities for parents to review instructional materials and a process for parents to use when they object to instructional materials.

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b) A list of all other schools having the same materials in collection; and

c) A recommendation for whether the materials should be kept in the collection or donated to the public library system, supplemented by a justification for that recommendation.

Consistent with and pursuant to N.C. Gen. Stat. 115C-98(b1), the Board of Education shall review all documentation and make the final decision.

If the board determines that any material violates constitutional or other legal rights of the parent or student, the board shall direct the Superintendent to (1) remove the material from instructional use or (2) accommodate the particular student and parent. (For religious-based objections, also see policy 3510, Religious-Based Exemptions from School Programs.) Before any material is removed, the Superintendent or designee shall ensure that the curriculum is still aligned with current statewide instructional standards and articulated from grade to grade. If an objection made by a parent or student is not based upon constitutional or legal rights, the board may accommodate the objection after considering the effect on the curriculum; any burden on the school, teacher, or other students that the accommodation would create; and any other relevant factors. Books and other instructional materials may be removed from the school media collection only for legitimate educational reasons and subject to the limitations of the First Amendment.

Any request by a student's parent that the student be prohibited from borrowing certain library books will automatically be granted. The request must be made in writing to the principal and identify by title the library book(s) that the student may not borrow. For purposes of this policy, library books are defined as all instructional materials, other than textbooks, that are available at a school, whether in the school library or in a classroom or other space, for independent use by students and school personnel outside of the standard course of study for any grade or course. The titles of all library books at a school may be accessed through a searchable web-based catalog displayed on the homepage of the school's website.

The Superintendent shall develop the necessary administrative procedures to implement this policy.

Legal References: U.S. Const. amend. I; 20 U.S.C. 1232h; N.C. Const. art. I, § 14; *Board of Educ. v. Pico,* 457 U.S. 853 (1982); G.S. 115C art. 8 pt. 1; 115C-45, -47, -76.25(a)(5), -76.35(b), -76.40, -98, -98.1, -101

Cross References: Parental Involvement (1310/4002), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Selection of Instructional Materials (policy 3200), Religious-Based Exemptions from School Programs (policy 3510), Comprehensive Health Education Program (policy 3540), Domicile or Residence Requirements (policy 4120)

Adopted: November 5, 2012

Revised: October, 2024; DATE

In alliance with the North Carolina Digital Learning Plan~~state school technology goals~~, the Pender County ~~b~~Board of Education is committed to establishing and supporting effective digital teaching and learning practices supported by contemporary ~~21st century~~ information and communications technology systems to foster globally competitive~~, healthy, and responsible~~ students prepared for modern life. The board recognizes the benefits of digital and technology-enabled and -enhanced teaching and learning resources that provide the ability to make data more accessible, personalize learning, easily customize curriculum, provide access to current information, and enable access to quality materials at a lower cost than traditional materials. To that end, the board supports~~intends to move to~~ classroom digital and technology-enabled and -enhanced teaching and learning resources that are aligned with the current state-wide instructional standards~~ as they become available~~. In addition, to the extent funding permits, the board will endeavor to ensure that all students have access to personal digital and technology-enabled teaching and learning devices to foster the ~~21st century~~ skills necessary for future-ready learners. The Superintendent may establish relationships with businesses and seek grants and other funding sources in an effort to acquire additional technological resources for the educational program and to support continuous out-of-school Internet access for students.

A. Integration of Technology into the Curriculum

The board expects that information and communications technologies will be integrated seamlessly across the curriculum and used to support student achievement~~. Such technologies will also be used to support programs~~ and to prepare ~~activities that promote safe schools and healthy and responsible~~ students~~.~~ to be successful in college, in careers, and as globally engaged, productive citizens. The curriculum committee should provide suggestions in the curriculum guides referenced in policy 3115, Curriculum and Instructional Guides, for integrating technological resources (as defined in Section A below) into the educational program. School administrators and teachers are encouraged to develop additional strategies for integrating technological resources across the curriculum and utilizing the power of technology to personalize learning and improve learning outcomes while making more efficient use of resources. The strategies should be included in the school improvement plan if they require the transfer of funds or otherwise relate to any ~~mandatory or optional~~ components of the school improvement plan.

The Ssuperintendent ~~or designee~~ shall oversee development of the school system's ~~integrate~~ digital ~~planning to support~~ teaching and learning ~~needs into~~ vision as part of the school system's strategic ~~planning efforts and~~ plan and a yearly action plan that aligns to the vision. The development and ongoing review of the vision and the action plan will include various stakeholders such as curriculum leaders, teachers, administrators, students, parents and representatives from technology services, instructional technology, finance, and other departments as required. ~~As part of this digital planning, the superintendent or designee will approve technology resources prior to the inclusion of those resources into the schools and classroom instruction.~~ The action plan will include adequate data privacy protections to secure student data and will take into account the level of out-of-school Internet access for students.

~~The superintendent shall establish relationships with businesses and seek grants and other funding sources in an effort to acquire technological resources for the educational program.~~

A. Selection of Technological Resources

Technological resources are information and communications technologies including~~include~~, but ~~are~~ not limited to, the following: (1) hardware, including both fixed and mobile technologies and devices such as desktop computers, laptops, netbooks, tablets, e-readers, ~~PDAs,~~ smartphones, and gaming devices; (2) software, including cloud-based and web-based applications, programs, and platforms; (3) network and telecommunications systems and services; (4) Internet access; (5) multimedia equipped classrooms; (6) computer classrooms and laboratories; and (7) other existing or emerging mobile communications systems~~; and (8) cloud-based technologies~~. All technological resources must ~~be approved by the superintendent or designee. The~~ purchased and used ~~of approved technological resources must occur~~ in a manner consistent with applicable law and board policy, including laws and policies related to copyright, public records, bidding, and other purchase requirements, accessibility for students with disabilities, staff duties, and standards for student behavior. Before acquiring a technological resource, school system officials must evaluate the costs, flexibility, and life cycle associated with the resource using any State Board of Education rules adopted in accordance with G.S. 115C-102.10.

Technological resources also must meet or exceed the following standards before they may be considered for implementation.

1. Technological resources must support the current statewide instructional standards or the programs of the school system.

2. Technological resources must support the current use of learning and instructional management technologies in the school.

3. Technological resources must be compatible with the condition of the network and other infrastructure resources. The technology director shall set minimum standards for technological resources that are purchased or donated. Upgrading, hardware conditions, and similar requirements must be maintained to the highest standards.

4. There must be sufficient staff to operate and maintain the technological equipment, programs, and systems.

5. There must be adequate funds budgeted to implement and support the technological resources and to train instructional staff to use the resources to improve educational outcomes.

Procurement of technological resources should be done in collaboration with teachers and technical support staff, as appropriate. Whenever possible, a pilot period to test the resource should occur prior to full purchase.

~~B~~C. Deployment of Technology to Schools

The Ssuperintendent ~~or designee~~ shall oversee the development of the school system's technology deployment and refresh plan. The plan will be designed to ensure organized, effective, ~~and~~ efficient , and sustainable means of deploying ~~new information and communications technologies~~ and

maintaining technology resources and will establish appropriate refresh/replacement cycles. The Ssuperintendent ~~or designee~~ shall develop procedures that outline the strategy of the technology deployment and refresh plan.

~~C~~D. Bring Your Own Technology (BYOT) ~~Program~~Initiative

~~Personal technology devices are not a substitute for district provided technology devices. When available, students and staff shall use district provided technology devices.~~ The Ssuperintendent ~~or designee~~ is authorized to investigate and develop a plan to allow staff and students the ~~privilege of using~~option to use their personal ~~technology devices when district provided resources are not available~~ electronic devices in place of or along with their school system assigned devices. The plan should address, at a minimum, the instructional use of personal ~~technology~~ devices,~~;~~ compatibility requirements,~~;~~ access limitations or requirements, ~~including the process for obtaining approval for the use of personal technology devices;~~ content filtering,~~;~~ security; and other issues as recommended by the technology director. The plan should assign personal responsibility to the user for repair and replacement of damaged or stolen devices and for any data or other charges arising from use of a personal device. The plan should require a written agreement for the use of personal technology devices from each student and staff member who ~~has been approved~~wishes to participate in the BYOT ~~program~~ initiative. The plan should ensure that students who are unable to bring in outside technology will be able to access and utilize school equipment so that no student is excluded from instruction due to lack of access to technology. ~~Use of personal technology devices, when approved, must comply with all Board policies, including Policy 3221, Student Use of Personal Devices for Instructional Purposes, Policy 3225/4312/7320, Technology Responsible Use, Policy 3226/4205, Internet Safety.3220~~

~~D~~E. Electronic Communication and Other Collaborative Tools

The Ssuperintendent is authorized to permit instructional personnel to incorporate email, social networking sites, blogs, wikis, video sharing sites, podcasts, video conferencing, online collaborations, ~~PDAs, IMing~~instant messaging, texting, virtual learning environments, and/or other forms of direct electronic communications or ~~cloud-based~~Web 2.0 applications for educational purposes to the extent the Ssuperintendent deems appropriate and in accordance with policy 7335, Employee Use of Social Media. The Ssuperintendent shall establish parameters and rules for use of these tools and shall require instruction for students in how to use such tools in a safe, effective, and appropriate way. Instructional personnel shall make all reasonable attempts to monitor student online activity and shall otherwise comply with the requirements of policy 3225/4312/7320, Technology Responsible Use, when using these tools.

F. GENERATIVE ARTIFICIAL INTELLIGENCE (AI)

Generative artificial intelligence (AI) is an artificial intelligence tool that responds to a user's input or prompt by generating new text, images, audio, video, or content based on what it learned in its training data set. The board encourages the use of generative AI by school system employees and students to expand their skills and capabilities and to prepare students for a future AI-enhanced world. The Superintendent or designee shall develop and maintain guidelines that detail the

acceptable and responsible use of generative AI by school system employees and students. See also policy 3225/4312/7320, Technology Responsible Use.

All school system employees and students should be AI literate, that is, have an understanding of basic AI principles and applications, the skills to recognize when AI is employed, and awareness of its limits. The Superintendent or designee shall develop a comprehensive AI literacy training strategy that involves training all employees and students in the effective, ethical, and safe use of generative AI tools. The training should equip employees with the necessary knowledge to effectively employ generative AI in their work while ensuring its safe and responsible integration into classroom instruction.

G~~E~~. Technology-Related Professional Development

The Ssuperintendent ~~or designee~~ shall plan a program of ~~technology-enabled~~ professional development for digital teaching and learning that prepares ~~the instructional~~ administrators, teachers, coaches, school library media coordinators, and technical support staff ~~for~~ to utilize~~ing~~ digital tools and resources in accordance with the N.C. Digital Learning Competencies for Teachers and Administrators. Professional development shall emphasize technology integration and continuous improvement, including the use of ongoing technology-integrated online-learning activities throughout the course of study and the provision of personalized learning. Professional development shall also address the ethical, legal, and practical issues related to social networking and mobile devices in the classroom and other topics deemed necessary by the Ssuperintendent or technology director. In addition, professional development shall involve training on generative AI, including its impact, effective use, capabilities, limitations, concerns, and responsible use. Staff will be trained both to use generative AI professionally and to guide students to effectively and ethically use generative AI as a learning partner. To the extent possible, job-specific professional development opportunities should be made available, as well as professional development that is personalized to meet the needs of individual staff.

School improvement teams should identify any staff development appropriations for technology-related professional development in their school improvement plans. The Ssuperintendent and ~~designee~~ technology director should assist schools in coordinating staff development needs as provided in policy 1610/7800, Professional and Staff Development.

Legal References: G.S. 115C-47(70), -102.10, -522, -528; 143B-1341; ~~147-33.111;~~ State Board of Education Policy SBOP~~TCS-C~~-018

Cross References: Professional and Staff Development (policy 1610/7800), Curriculum and Instructional Guides (policy 3115), Technology Responsible Use (policy 3225/4312/7320), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), School Improvement Plan (policy 3430), Integrity and Civility (policy 4310), Public Records - Retention, Release, and Disposition (policy 5070/7350), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Gifts and Bequests (policy 8220)~~(current version)~~

~~Other References: North Carolina State School Technology Plan (Division of Instructional Technology) (current version)~~

Other Resources: North Carolina Digital Teaching and Learning Competencies for Teachers and Administrators, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/digital-teaching-and-learning/digital-teaching-learning-standards#digital-learning-competencies-for-educators; The North Carolina Digital Learning Plan (2022), available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/digital-teaching-and-learning/digital-learning-initiative#:~:text=The%20North%20Carolina%20Digital%20Learning%20Plan%20describes%20the,Learning%20Initiative.%202022%20North%20Carolina%20Digital%20Learning%20Plan; North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, available at https://go.ncdpi.gov/AI_Guidelines

Adopted: November 5, 2012

Revised: March 10, 2020; DATE

In alliance with the North Carolina Digital Learning Plan, the Pender County Board of Education is committed to establishing and supporting effective digital teaching and learning practices supported by contemporary information and communications technology systems to foster globally competitive students prepared for modern life. The board recognizes the benefits of digital and technology-enabled and -enhanced teaching and learning resources that provide the ability to make data more accessible, personalize learning, easily customize curriculum, provide access to current information, and enable access to quality materials at a lower cost than traditional materials. To that end, the board supports classroom digital and technology-enabled and -enhanced teaching and learning resources that are aligned with the current state-wide instructional standards. In addition, to the extent funding permits, the board will endeavor to ensure that all students have access to personal digital and technology-enabled teaching and learning devices to foster the skills necessary for future-ready learners. The Superintendent may establish relationships with businesses and seek grants and other funding sources in an effort to acquire additional technological resources for the educational program and to support continuous out-of-school Internet access for students.

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The Superintendent shall oversee development of the school system's digital teaching and learning vision as part of the school system's strategic plan and a yearly action plan that aligns to the vision. The development and ongoing review of the vision and the action plan will include various stakeholders such as curriculum leaders, teachers, administrators, students, parents and representatives from technology services, instructional technology, finance, and other departments as required. The action plan will include adequate data privacy protections to secure student data and will take into account the level of out-of-school Internet access for students.

A. Selection of Technological Resources

Technological resources are information and communications technologies including, but not limited to, the following: (1) hardware, including both fixed and mobile technologies and devices such as desktop computers, laptops, netbooks, tablets, e-readers, smartphones, and gaming devices; (2) software, including cloud-based and web-based applications, programs, and platforms; (3) network and telecommunications systems and services; (4) Internet access; (5) multimedia equipped classrooms; (6) computer classrooms and laboratories; and (7) other existing

or emerging mobile communications systems. All technological resources must purchased and used in a manner consistent with applicable law and board policy, including laws and policies related to copyright, public records, bidding, and other purchase requirements, accessibility for students with disabilities, staff duties, and standards for student behavior. Before acquiring a technological resource, school system officials must evaluate the costs, flexibility, and life cycle associated with the resource using any State Board of Education rules adopted in accordance with G.S. 115C-102.10.

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Procurement of technological resources should be done in collaboration with teachers and technical support staff, as appropriate. Whenever possible, a pilot period to test the resource should occur prior to full purchase.

C. Deployment of Technology to Schools

The Superintendent shall oversee the development of the school system's technology deployment and refresh plan. The plan will be designed to ensure organized, effective, efficient , and sustainable means of deploying and maintaining technology resources and will establish appropriate refresh/replacement cycles. The Superintendent shall develop procedures that outline the strategy of the technology deployment and refresh plan.

D. Bring Your Own Technology (BYOT) Initiative

The Superintendent is authorized to investigate and develop a plan to allow staff and students the option to use their personal electronic devices in place of or along with their school system assigned devices. The plan should address, at a minimum, the instructional use of personal devices,; compatibility requirements,; access limitations or requirements, content filtering,;

security; and other issues as recommended by the technology director. The plan should assign personal responsibility to the user for repair and replacement of damaged or stolen devices and for any data or other charges arising from use of a personal device. The plan should require a written agreement for the use of personal technology devices from each student and staff member who wishes to participate in the BYOT initiative. The plan should ensure that students who are unable to bring in outside technology will be able to access and utilize school equipment so that no student is excluded from instruction due to lack of access to technology.

E. Electronic Communication and Other Collaborative Tools

The Superintendent is authorized to permit instructional personnel to incorporate email, social networking sites, blogs, wikis, video sharing sites, podcasts, video conferencing, online collaborations, instant messaging, texting, virtual learning environments, and/or other forms of direct electronic communications or Web 2.0 applications for educational purposes to the extent the Superintendent deems appropriate and in accordance with policy 7335, Employee Use of Social Media. The Superintendent shall establish parameters and rules for use of these tools and shall require instruction for students in how to use such tools in a safe, effective, and appropriate way. Instructional personnel shall make all reasonable attempts to monitor student online activity and shall otherwise comply with the requirements of policy 3225/4312/7320, Technology Responsible Use, when using these tools.

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All school system employees and students should be AI literate, that is, have an understanding of basic AI principles and applications, the skills to recognize when AI is employed, and awareness of its limits. The Superintendent or designee shall develop a comprehensive AI literacy training strategy that involves training all employees and students in the effective, ethical, and safe use of generative AI tools. The training should equip employees with the necessary knowledge to effectively employ generative AI in their work while ensuring its safe and responsible integration into classroom instruction.

G. Technology-Related Professional Development

The Superintendent shall plan a program of professional development for digital teaching and learning that prepares administrators, teachers, coaches, school library media coordinators, and technical support staff to utilize digital tools and resources in accordance with the N.C. Digital Learning Competencies for Teachers and Administrators. Professional development shall emphasize technology integration and continuous improvement, including the use of ongoing

technology-integrated online-learning activities throughout the course of study and the provision of personalized learning. Professional development shall also address the ethical, legal, and practical issues related to social networking and mobile devices in the classroom and other topics deemed necessary by the Superintendent or technology director. In addition, professional development shall involve training on generative AI, including its impact, effective use, capabilities, limitations, concerns, and responsible use. Staff will be trained both to use generative AI professionally and to guide students to effectively and ethically use generative AI as a learning partner. To the extent possible, job-specific professional development opportunities should be made available, as well as professional development that is personalized to meet the needs of individual staff.

School improvement teams should identify any staff development appropriations for technology-related professional development in their school improvement plans. The Ssuperintendent and technology director should assist schools in coordinating staff development needs as provided in policy 1610/7800, Professional and Staff Development.

Legal References: G.S. 115C-47(70), -102.10, -522, -528; 143B-1341; State Board of Education Policy SBOP-018

Cross References: Professional and Staff Development (policy 1610/7800), Curriculum and Instructional Guides (policy 3115), Technology Responsible Use (policy 3225/4312/7320), Internet Safety (policy 3226/4205), Copyright Compliance (policy 3230/7330), School Improvement Plan (policy 3430), Integrity and Civility (policy 4310), Public Records - Retention, Release, and Disposition (policy 5070/7350), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Gifts and Bequests (policy 8220)

Other Resources: North Carolina Digital Teaching and Learning Competencies for Teachers and Administrators, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/digital-teaching-and-learning/digital-teaching-learning-standards#digital-learning-competencies-for-educators; The North Carolina Digital Learning Plan (2022), available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/digital-teaching-and-learning/digital-learning-initiative#:~:text=The%20North%20Carolina%20Digital%20Learning%20Plan%20describes%20the,Learning%20Initiative.%202022%20North%20Carolina%20Digital%20Learning%20Plan; North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, available at https://go.ncdpi.gov/AI_Guidelines

Adopted: November 5, 2012

Revised: March 10, 2020; DATE

The Pender County ~~b~~Board of Education provides its students and staff access to a variety of technological resources. These resources provide opportunities to enhance learning ~~and~~ , appeal to different learning styles, improve communication within the school community and with the larger global community, and achieve the educational goals established by the board. Through the school system's technological resources, users can observe events as they occur around the world, interact with others on a variety of subjects, and acquire access to current and in-depth information.

The board intends that students and employees benefit from these resources while remaining within the bounds of safe, legal, and responsible use. Accordingly, the board establishes this policy to govern student and employee use of ~~school system~~any technological resources owned, leased, maintained, or otherwise controlled by the school system. This policy applies regardless of whether such use occurs on or off school system property, and it applies to all school system technological resources, including but not limited to computer networks and connections, the resources, tools, and learning environments made available by or on the networks, and all devices that connect to those networks.

A. Expectations for Use of School Technological Resources

The use of school system technological resources, including access to the Internet, is a expected to be exercised in an appropriate and responsible manner.~~privilege, not a right~~. Individual users of the school system's technological resources are responsible for their behavior and communications when using those resources. Responsible use of school system technological resources is use that is ethical, respectful, academically honest, and supportive of student learning. Each user has the responsibility to respect others in the school community and on the Internet. Users are expected to abide by the generally accepted rules of network etiquette. General student and employee behavior standards, including those prescribed in applicable board policies, the Code of Student Conduct, and other regulations and school rules, apply to use of ~~the Internet and other~~ school technological resources, including access to the Internet.

In addition, anyone who uses school system computers or electronic devices, ~~or who~~ accesses the school's electronic storage or network, or connects to the Internet using school system ~~resources~~-provided access must comply with the additional rules for responsible use listed in Section B, below. These rules are intended to clarify expectations for conduct but should not be construed as all-inclusive.

~~Before using the Internet, a~~All students must be trained about appropriate online behavior as provided in policy 3226/4205, Internet Safety.

~~All students and employees must be informed annually of the requirements of this policy and the methods by which they may obtain a copy of this policy. Before using school system technological resources, students and employees must sign a statement indicating that they understand and will strictly comply with these requirements. Failure to adhere to these requirements will result in disciplinary action, including revocation of user privileges. Willful misuse may result in disciplinary action and/or criminal prosecution under applicable state and federal law.~~

B. Rules for Use of School Technological Resources

1. School system technological resources are provided for school-related purposes only. Acceptable uses of such technological resources are limited to responsible, efficient, and legal activities that support learning and teaching. Use of school system technological resources for commercial gain or profit is prohibited. Student personal use of school system technological resources for amusement or entertainment is also prohibited unless approved for special situations by the teacher or school administrator. In addition, student access to social media platforms is prohibited, except when expressly directed by a teacher solely for educational purposes.

Because some incidental and occasional personal use by employees is inevitable, the board permits infrequent and brief personal use by employees so long as it occurs on personal time, does not interfere with school system business, and is not otherwise prohibited by board policy or procedure.

School system Wi-Fi hotspots and/or services may be used off school system property only by students and school staff members who need them. Such use must be primarily for activities that are integral, immediate, and proximate to the education of students.

2. Unless authorized by law to do so, users may not make copies of software purchased by the school system. Under no circumstance may software purchased by the school system be copied for personal use.

3. ~~Students and employees~~Users must comply with all applicable laws, board policies, administrative regulations, and school standards and rules, including those relating to copyrights and trademarks, confidential information, and public records. ~~Any use that violates state or federal law is strictly prohibited.~~ Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.

4. Users must follow any software, application, or subscription services terms and conditions of use.

5~~4~~. No user of technological resources, including a person sending or receiving electronic communications, may engage in creating, intentionally viewing, accessing, downloading, storing, printing, or transmitting images, graphics (including still or moving pictures), sound files, text files, documents, messages, or other material that is obscene, defamatory, profane, pornographic, harassing, abusive, or considered to be harmful to minors.

6~~5~~. Users must not circumvent fire walls. The use of anonymous proxies to circumvent content filtering is prohibited.

7~~6~~. Users may not install or use any Internet-based file sharing program designed to facilitate ~~illegal~~ sharing of copyrighted material.

8~~7~~. Users of technological resources may not send electronic communications fraudulently (i.e., by misrepresenting the identity of the sender).

9~~8~~. Users must respect the privacy of others.

a. ~~When~~ Students must not reveal any personally identifying, private, or confidential information about themselves or fellow students when using e-mail, chat rooms, blogs, or other forms of electronic communication.~~, students must not reveal personal identifying information, or~~ Such information includes, for example, a person's ~~that is private or confidential, such as the~~ home address or telephone number, credit or checking account information, or social security number ~~of themselves or fellow students~~. For further information regarding what constitutes personal identifying information, see policy 4705/7825, Confidentiality of Personal Identifying Information.

b. ~~In addition, s~~School employees must not disclose on school system websites or web pages or elsewhere on the Internet any personally identifiable, private, or confidential information concerning students (including names, addresses, or pictures) without the written permission of a parent or guardian or an eligible student, except as otherwise permitted by the Family Educational Rights and Privacy Act (FERPA) or policy 4700, Student Records. ~~Users also may not forward or post personal communications without the author's prior consent.~~

c. Users may not forward or post personal communications without the author's prior consent.

d. Students may not use school system technological resources to capture audio, video, or still pictures of other students and/or employees in which such individuals can be personally identified, nor share such media in any way, without consent of the students and/or employees and the principal or designee. An exception will be made for settings where students and staff cannot be identified beyond the context of a sports performance or other public event or when otherwise approved by the principal.

10~~9~~. Users may not intentionally or negligently damage computers, computer systems, electronic devices, software, computer networks or data of any user connected to school system technological resources. Users may not knowingly or negligently transmit computer viruses or self-replicating messages or deliberately try to degrade or disrupt system performance~~. Users must scan any downloaded files for viruses~~, including by streaming audio or video for non-instructional purposes. Users may not disable antivirus programs installed on school system-owned or issued devices.

~~10~~11. Users may not create or introduce games, network communications programs, or any foreign program or software onto any school system computer, electronic device, or network without the express permission of the technology director or designee.

~~11~~12. Users are prohibited from engaging in unauthorized or unlawful activities, such as "hacking" or using the computer network to gain or attempt to gain unauthorized or unlawful access to other computers, computer systems, ~~or~~ accounts, data, or information.

~~12~~13. Users are prohibited from using another individual's ID or password for any technological resource or account without permission from the individual. ~~Students~~ Sharing of an individual's ID or password is strongly discouraged. If an ID or password must ~~also~~ be shared for a unique classroom situation, students must have permission from the teacher or other school official.

~~13~~14. Users may not read, alter, change, block, execute, or delete files or communications belonging to another user without the owner's express prior permission.

~~14~~15. Employees shall not use passwords or user IDs for any data system (e.g., ~~NCWISE, CECAS,~~ the state student information and instructional improvement system applications, time-keeping software, etc.) for an unauthorized or improper purpose.

~~15~~16. If a user identifies ~~a~~ or encounters an instance of unauthorized access or another security ~~problem on a technological resource~~concern, he or she must immediately notify a teacher, school system administrator, or the technology director or designee. Users must not share ~~demonstrate~~ the problem ~~to~~ with other users. Any user identified as a security risk will be denied access.

17. It is the user's responsibility to back up data and other important files.

~~16~~18. ~~Teachers~~ Employees shall make reasonable efforts to supervise students' use of the Internet during instructional time.

~~17~~19. Views may be expressed on the Internet or other technological resources as representing the view of the school system or part of the school system only with prior approval by the S~~s~~uperintendent or designee.

20. Users who are issued school system-owned and -maintained devices for home use (such as laptops, Chromebooks, etc.) must adhere to any other reasonable rules or guidelines issued by the Superintendent or technology director for the use of such devices.

Exceptions to these rules may be made for employees whose activities are necessary to carry out their job responsibilities and are authorized by law.

C. Restricted Material on the Internet

The Internet and electronic communications offer fluid environments in which students may access or be exposed to materials and information from diverse and rapidly changing sources, including some that may be harmful to students. The board recognizes that it is impossible to predict with certainty what information on the Internet students may access or obtain. Nevertheless, school system personnel shall take reasonable precautions to prevent students from accessing material and information that is obscene, pornographic, or otherwise age-inappropriate or harmful to minors, including violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose as well as websites, web applications, or software that do not protect against the disclosure, use, or dissemination of a student's personal information. The S~~s~~uperintendent shall ensure that technology protection measures are used as provided in policy 3226/4205, Internet Safety, and are disabled or minimized only when permitted by law and board policy. The board is not responsible for the content accessed by ~~users who~~ using a cellular network to connect a personal device~~to the Internet via their personal mobile telephone technology (e.g., 3G, 4G service).~~

~~D. Parental Consent~~

~~The board recognizes that parents of minors are responsible for setting and conveying the standards their children should follow when using media and information sources. Accordingly, before a student may independently access the Internet, the student's parent must be made aware of the possibility that the student could obtain access to inappropriate material while engaged in independent use of the Internet. The parent and student must consent to the student's independent access to the Internet and to monitoring of the student's e-mail communication by school personnel.~~

~~In addition, in accordance with the board's goals and visions for technology, students may require accounts in third party systems for school related projects designed to assist students in mastering effective and proper online communications or to meet other educational goals. Parental permission will be obtained when necessary to create and manage such third-party accounts.~~

~~E~~D. Privacy

~~No right~~ Students, employees, visitors, and other users have no expectation of privacy ~~exists in the use of~~ in anything they create, store, send, delete, receive, or display when using the school system's network, devices, Internet access, email system, or other technological resources owned or issued by the school system, whether the resources are used at school or elsewhere, and even if the use is for personal purposes. Users should not assume that files or communications created, ~~or~~ transmitted, or displayed using school system technological resources or stored on servers, the storage mediums ~~services or hard drives~~ of individual devices, or on school managed cloud services ~~computers~~ will be private. Under certain circumstances, school officials may be required to disclose such electronic information to law enforcement or other third parties, for example, as a response to a document production request in a lawsuit against the board, in response to a public records request, or as evidence of illegal activity in a criminal investigation.

The school system ~~administrators or individuals designated by the superintendent may review files,~~ may, without notice (1) monitor, track, and/or log network access, communications, and use; (2) monitor and allocate fileserver space; and (3) access, review, copy, store, delete, or disclose the content of all ~~communication and intercept e-mail messages to maintain~~ user files, regardless of medium, the content of electronic mailboxes issued by the school system, and system outputs, such as printouts, at any time for any lawful purpose. Such purposes may include, but are not limited to, maintaining system integrity ~~and to ensure~~ , security, or functionality, ensuring compliance with board policy and applicable laws and regulations, protecting the school system from liability, and complying with public records requests. School system personnel shall monitor online activities of individuals who access the Internet via a school-owned ~~computer~~device.

~~F~~E. **Use of Personal Technology on School System Property**

Users may not use private WiFi hotspots or other personal technology on campus to access the Internet outside the school system's wireless network. Each principal may establish rules for his or her school site as to whether and how other personal technology devices (including, but not limited to smart phones, tablets, laptops, etc.) may be used on campus. Students' devices are governed also by policy 4318, Use of Wireless Communication Devices. Use of personal technology devices is also subject to any rules established by the Superintendent under a bring your own device plan authorized by Section C of policy 3220, Technology in the Educational

Program, and for employees, policy 3228/7323, Use of Personal Technology to Conduct School Business. The school system assumes no responsibility for personal technology devices brought to school.

F. Personal Websites

The Ssuperintendent may use any means available to request the removal of personal websites that substantially disrupt the school environment or that utilize school system or individual school names, logos, or trademarks without permission.

1. Students

Though school personnel generally do not monitor students' Internet activity conducted on non-school system devices during non-school hours, when the student's online behavior has a direct and immediate effect on school safety or maintaining order and discipline in the schools, the student may be disciplined in accordance with board policy to the extent consistent with law (see the student behavior policies in the 4300 series).

2. Employees

Employees' personal websites are subject to policy 7335, Employee Use of Social Media. Employees may not use their personal websites to communicate with students, as prohibited by policy 7335 and policy 4040/7310, Staff-Student Relations.

3. Volunteers

Volunteers are to maintain ~~an~~ appropriate relationships with students at all times. Volunteers are encouraged to block students from viewing personal information on volunteer personal websites or online networking profiles in order to prevent the possibility that students could view materials that are not age-appropriate. An individual volunteer's relationship with the school system may be terminated if the volunteer engages in inappropriate online interaction with students.

G. Use Agreements

All students, parents, and employees will be informed annually of the information in this policy and in any applicable generative artificial intelligence (AI) guidelines developed in accordance with policy 3220, Technology in the Educational Program. Prior to using school system technological resources, students and employees must agree to comply with the requirements of this policy and the generative AI guidelines and consent to the school system's use of monitoring systems to monitor and detect inappropriate use of technological resources. In addition, the student's parent must consent to the student accessing the Internet and to the school system monitoring the student's Internet activity and electronic mailbox issued by the school system and must sign a copy of the generative AI guidelines.

H. Consequences

Based on the nature and severity of the offense and the circumstances surrounding the incident, violations of this policy will result in appropriate remedial actions or discipline up to and including long-term suspension for students and dismissal for employees and may result in revocation of user privileges. Willful misuse may also result in criminal prosecution under applicable state and federal law.

Legal References: U.S. Const. amend. I; Children's Internet Protection Act, 47 U.S.C. 254(h)(5), 47 C.F.R. 54.516; Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 17 U.S.C. 101 et seq.; 20 U.S.C. ~~6777~~7131; G.S. 115C-47(70), -102.10, -325(e) (applicable to career status teachers), -325.4 (applicable to non-career status teachers); 143-805

Cross References: Curriculum and Instructional Guides (policy 3115), Technology in the Educational Program (policy 3220), Internet Safety (policy 3226/4205), Web Page Development (policy 3227/7322), Use of Personal Technology to Conduct School Business (policy 3228/7323), Copyright Compliance (policy 3230/7330~~), Web Page Development (policy 3227/7322~~), Student Behavior Policies (all policies in the 4300 series), Student Records (policy 4700), Confidentiality of Personal Identifying Information (policy 4705/7825), Public Records - Retention, Release, and Disposition (policy 5070/7350), Use of Equipment, Materials, and Supplies (policy 6520), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)

Other Resources: North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, available at https://go.ncdpi.gov/AI_Guidelines

Adopted: November 5, 2012

Revised: DATE

The Pender County Board of Education provides its students and staff access to a variety of technological resources. These resources provide opportunities to enhance learning, appeal to different learning styles, improve communication within the school community and with the larger global community, and achieve the educational goals established by the board. Through the school system's technological resources, users can observe events as they occur around the world, interact with others on a variety of subjects, and acquire access to current and in-depth information.

The board intends that students and employees benefit from these resources while remaining within the bounds of safe, legal, and responsible use. Accordingly, the board establishes this policy to govern student and employee use of any technological resources owned, leased, maintained, or otherwise controlled by the school system. This policy applies regardless of whether such use occurs on or off school system property, and it applies to all school system technological resources, including but not limited to computer networks and connections, the resources, tools, and learning environments made available by or on the networks, and all devices that connect to those networks.

A. Expectations for Use of School Technological Resources

The use of school system technological resources, including access to the Internet, is a expected to be exercised in an appropriate and responsible manner.. Individual users of the school system's technological resources are responsible for their behavior and communications when using those resources. Responsible use of school system technological resources is use that is ethical, respectful, academically honest, and supportive of student learning. Each user has the responsibility to respect others in the school community and on the Internet. Users are expected to abide by the generally accepted rules of network etiquette. General student and employee behavior standards, including those prescribed in applicable board policies, the Code of Student Conduct, and other regulations and school rules, apply to use of school technological resources, including access to the Internet.

In addition, anyone who uses school system computers or electronic devices, accesses the school's electronic storage or network, or connects to the Internet using school system-provided access must comply with the additional rules for responsible use listed in Section B, below. These rules are intended to clarify expectations for conduct but should not be construed as all-inclusive.

All students must be trained about appropriate online behavior as provided in policy 3226/4205, Internet Safety.

B. Rules for Use of School Technological Resources

1. School system technological resources are provided for school-related purposes only. Acceptable uses of such technological resources are limited to responsible, efficient, and legal activities that support learning and teaching. Use of school system technological resources for commercial gain or profit is prohibited. Student personal use of school system technological resources for amusement or entertainment is also prohibited unless approved for special situations by the teacher or school administrator. In addition, student access to social media platforms is prohibited, except when expressly directed by a teacher solely for educational purposes.

Because some incidental and occasional personal use by employees is inevitable, the board permits infrequent and brief personal use by employees so long as it occurs on personal time, does not interfere with school system business, and is not otherwise prohibited by board policy or procedure.

School system Wi-Fi hotspots and/or services may be used off school system property only by students and school staff members who need them. Such use must be primarily for activities that are integral, immediate, and proximate to the education of students.

2. Unless authorized by law to do so, users may not make copies of software purchased by the school system. Under no circumstance may software purchased by the school system be copied for personal use.

3. Users must comply with all applicable laws, board policies, administrative regulations, and school standards and rules, including those relating to copyrights and trademarks, confidential information, and public records. Plagiarism of Internet resources will be treated in the same manner as any other incidents of plagiarism, as stated in the Code of Student Conduct.

4. Users must follow any software, application, or subscription services terms and conditions of use.

5. No user of technological resources, including a person sending or receiving electronic communications, may engage in creating, intentionally viewing, accessing, downloading, storing, printing, or transmitting images, graphics (including still or moving pictures), sound files, text files, documents, messages, or other material that is obscene, defamatory, profane, pornographic, harassing, abusive, or considered to be harmful to minors.

6. Users must not circumvent fire walls. The use of anonymous proxies to circumvent content filtering is prohibited.

7. Users may not install or use any Internet-based file sharing program designed to facilitate sharing of copyrighted material.

8. Users of technological resources may not send electronic communications fraudulently (i.e., by misrepresenting the identity of the sender).

9. Users must respect the privacy of others.

> a. Students must not reveal any personally identifying, private, or confidential information about themselves or fellow students when using e-mail, chat rooms, blogs, or other forms of electronic communication. Such information includes, for example, a person's home address or telephone number, credit or checking account information, or social security number. For further information regarding what constitutes personal identifying information, see policy 4705/7825, Confidentiality of Personal Identifying Information.

b. School employees must not disclose on school system websites or web pages or elsewhere on the Internet any personally identifiable, private, or confidential information concerning students (including names, addresses, or pictures) without the written permission of a parent or guardian or an eligible student, except as otherwise permitted by the Family Educational Rights and Privacy Act (FERPA) or policy 4700, Student Records.

c. Users may not forward or post personal communications without the author's prior consent.

d. Students may not use school system technological resources to capture audio, video, or still pictures of other students and/or employees in which such individuals can be personally identified, nor share such media in any way, without consent of the students and/or employees and the principal or designee. An exception will be made for settings where students and staff cannot be identified beyond the context of a sports performance or other public event or when otherwise approved by the principal.

10. Users may not intentionally or negligently damage computers, computer systems, electronic devices, software, computer networks or data of any user connected to school system technological resources. Users may not knowingly or negligently transmit computer viruses or self-replicating messages or deliberately try to degrade or disrupt system performance, including by streaming audio or video for non-instructional purposes. Users may not disable antivirus programs installed on school system-owned or issued devices.

11. Users may not create or introduce games, network communications programs, or any foreign program or software onto any school system computer, electronic device, or network without the express permission of the technology director or designee.

12. Users are prohibited from engaging in unauthorized or unlawful activities, such as "hacking" or using the computer network to gain or attempt to gain unauthorized or unlawful access to other computers, computer systems, accounts, data, or information.

13. Users are prohibited from using another individual's ID or password for any technological resource or account without permission from the individual. Sharing of an individual's ID or password is strongly discouraged. If an ID or password must be shared for a unique classroom situation, students must have permission from the teacher or other school official.

14. Users may not read, alter, change, block, execute, or delete files or communications belonging to another user without the owner's express prior permission.

15. Employees shall not use passwords or user IDs for any data system (e.g., the state student information and instructional improvement system applications, time-keeping software, etc.) for an unauthorized or improper purpose.

16. If a user identifies or encounters an instance of unauthorized access or another security concern, he or she must immediately notify a teacher, school system administrator, or the technology

director or designee. Users must not share the problem with other users. Any user identified as a security risk will be denied access.

17. It is the user's responsibility to back up data and other important files.

18. Employees shall make reasonable efforts to supervise students' use of the Internet during instructional time.

19. Views may be expressed on the Internet or other technological resources as representing the view of the school system or part of the school system only with prior approval by the Superintendent or designee.

20. Users who are issued school system-owned and -maintained devices for home use (such as laptops, Chromebooks, etc.) must adhere to any other reasonable rules or guidelines issued by the Superintendent or technology director for the use of such devices.

Exceptions to these rules may be made for employees whose activities are necessary to carry out their job responsibilities and are authorized by law.

C. Restricted Material on the Internet

The Internet and electronic communications offer fluid environments in which students may access or be exposed to materials and information from diverse and rapidly changing sources, including some that may be harmful to students. The board recognizes that it is impossible to predict with certainty what information on the Internet students may access or obtain. Nevertheless, school system personnel shall take reasonable precautions to prevent students from accessing material and information that is obscene, pornographic, or otherwise age-inappropriate or harmful to minors, including violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose as well as websites, web applications, or software that do not protect against the disclosure, use, or dissemination of a student's personal information. The Superintendent shall ensure that technology protection measures are used as provided in policy 3226/4205, Internet Safety, and are disabled or minimized only when permitted by law and board policy. The board is not responsible for the content accessed by using a cellular network to connect a personal device

D. Privacy

Students, employees, visitors, and other users have no expectation of privacy in anything they create, store, send, delete, receive, or display when using the school system's network, devices, Internet access, email system, or other technological resources owned or issued by the school system, whether the resources are used at school or elsewhere, and even if the use is for personal purposes. Users should not assume that files or communications created, transmitted, or displayed using school system technological resources or stored on servers, the storage mediums of individual devices, or on school managed cloud services will be private. Under certain circumstances, school officials may be required to disclose such electronic information to law enforcement or other third parties, for example, as a response to a document production request in

a lawsuit against the board, in response to a public records request, or as evidence of illegal activity in a criminal investigation.

The school system may, without notice (1) monitor, track, and/or log network access, communications, and use; (2) monitor and allocate fileserver space; and (3) access, review, copy, store, delete, or disclose the content of all user files, regardless of medium, the content of electronic mailboxes issued by the school system, and system outputs, such as printouts, at any time for any lawful purpose. Such purposes may include, but are not limited to, maintaining system integrity, security, or functionality, ensuring compliance with board policy and applicable laws and regulations, protecting the school system from liability, and complying with public records requests. School system personnel shall monitor online activities of individuals who access the Internet via a school-owned device.

E. **Use of Personal Technology on School System Property**

Users may not use private WiFi hotspots or other personal technology on campus to access the Internet outside the school system's wireless network. Each principal may establish rules for his or her school site as to whether and how other personal technology devices (including, but not limited to smart phones, tablets, laptops, etc.) may be used on campus. Students' devices are governed also by policy 4318, Use of Wireless Communication Devices. Use of personal technology devices is also subject to any rules established by the Superintendent under a bring your own device plan authorized by Section C of policy 3220, Technology in the Educational Program, and for employees, policy 3228/7323, Use of Personal Technology to Conduct School Business. The school system assumes no responsibility for personal technology devices brought to school.

F. Personal Websites

The Superintendent may use any means available to request the removal of personal websites that substantially disrupt the school environment or that utilize school system or individual school names, logos, or trademarks without permission.

1. Students

Though school personnel generally do not monitor students' Internet activity conducted on non-school system devices during non-school hours, when the student's online behavior has a direct and immediate effect on school safety or maintaining order and discipline in the schools, the student may be disciplined in accordance with board policy to the extent consistent with law (see the student behavior policies in the 4300 series).

2. Employees

Employees' personal websites are subject to policy 7335, Employee Use of Social Media. Employees may not use their personal websites to communicate with students, as prohibited by policy 7335 and policy 4040/7310, Staff-Student Relations.

3. Volunteers

Volunteers are to maintain ~~an~~ appropriate relationships with students at all times. Volunteers are encouraged to block students from viewing personal information on volunteer personal websites or online networking profiles in order to prevent the possibility that students could view materials that are not age-appropriate. An individual volunteer's relationship with the school system may be terminated if the volunteer engages in inappropriate online interaction with students.

G. Use Agreements

All students, parents, and employees will be informed annually of the information in this policy and in any applicable generative artificial intelligence (AI) guidelines developed in accordance with policy 3220, Technology in the Educational Program. Prior to using school system technological resources, students and employees must agree to comply with the requirements of this policy and the generative AI guidelines and consent to the school system's use of monitoring systems to monitor and detect inappropriate use of technological resources. In addition, the student's parent must consent to the student accessing the Internet and to the school system monitoring the student's Internet activity and electronic mailbox issued by the school system and must sign a copy of the generative AI guidelines.

H. Consequences

Based on the nature and severity of the offense and the circumstances surrounding the incident, violations of this policy will result in appropriate remedial actions or discipline up to and including long-term suspension for students and dismissal for employees and may result in revocation of user privileges. Willful misuse may also result in criminal prosecution under applicable state and federal law.

Legal References: U.S. Const. amend. I; Children's Internet Protection Act, 47 U.S.C. 254(h)(5), 47 C.F.R. 54.516; Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 17 U.S.C. 101 et seq.; 20 U.S.C.7131; G.S. 115C-47(70), -102.10, -325(e) (applicable to career status teachers), -325.4 (applicable to non-career status teachers); 143-805

Cross References: Curriculum and Instructional Guides (policy 3115), Technology in the Educational Program (policy 3220), Internet Safety (policy 3226/4205), Web Page Development (policy 3227/7322), Use of Personal Technology to Conduct School Business (policy 3228/7323), Copyright Compliance (policy 3230/7330), Student Behavior Policies (all policies in the 4300 series), Student Records (policy 4700), Confidentiality of Personal Identifying Information (policy 4705/7825), Public Records - Retention, Release, and Disposition (policy 5070/7350), Use of Equipment, Materials, and Supplies (policy 6520), Network Security (policy 6524), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)

Other Resources: North Carolina Generative AI Implementation Recommendations and Considerations for PK-13 Public Schools, available at https://go.ncdpi.gov/AI_Guidelines

Adopted: November 5, 2012

Revised: DATE

INTERNET SAFETY ***Policy*: 3226/4205**

A. Introduction

It is the policy of the Pender County ~~b~~Board of Education to: (a) prevent user access via its technological resources to, or transmission of, inappropriate material on the Internet or through electronic mail or other forms of direct electronic communications; (b) prevent unauthorized access to the Internet and devices or programs connected to or accessible through the Internet; (c) prevent other unlawful online activity; (d) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (e) comply with the Children's Internet Protection Act.

B. Definitions

1. Technology Protection Measure

The term "technology protection measure" means a specific technology that blocks or filters Internet access to visual depictions that are obscene, child pornography, or harmful to minors.

2. Harmful to Minors

The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:

> ~~1~~a. taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
>
> ~~2~~b. depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
>
> ~~3~~c. taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

3. Child Pornography

The term "child pornography" means any visual depiction, including any photograph, film, video picture, or computer or computer-generated image or picture, whether made or produced by electronic, mechanical, or other means, of sexually explicit conduct, where:

> ~~1~~a. the production of such visual depiction involves the use of a minor engaging in sexually explicit conduct;
>
> ~~2~~b. such visual depiction is a digital image, computer image, or computer-generated image that is, or is indistinguishable from, that of a minor engaging in sexually explicit conduct; or
>
> ~~3~~c. such visual depiction has been created, adapted, or modified to appear that an identifiable minor is engaging in sexually explicit conduct.

4. Sexual Act; Sexual Contact

The terms "sexual act" and "sexual contact" have the meanings given such terms in section 2246 of title 18, United States Code.

5. Minor

For purposes of this policy, the term "minor" means any individual who has not attained the age of 17 years.

C. Access to Inappropriate Material

To the extent practical, technology protection measures (or "Internet filters") will be used to block or filter access to inappropriate information on the Internet and World Wide Web. Specifically, blocking will be applied to audio and visual depictions deemed obscene or to be child pornography or harmful to minors, as well as to websites or web applications that do not protect against the disclosure, use, or dissemination of students' personal information. Student access to other materials that are inappropriate to minors will also be restricted. The board has determined that audio or visual materials that depict violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose are inappropriate for minors. The Ssuperintendent, in conjunction with a school media and technology ~~and media~~ advisory committee (see policy 3200, Selection of Instructional Materials), shall make a determination regarding what other matter or materials are inappropriate for minors. School system personnel may not restrict Internet access to ideas, perspectives, or viewpoints if the restriction is motivated solely by disapproval of the viewpoints involved.

A student or employee must immediately notify the appropriate school official if the student or employee believes that a website or web content that is available to students through the school system's Internet access is obscene, constitutes child pornography, is "harmful to minors" as defined by CIPA, or is otherwise inappropriate for students. Students must notify a teacher or the school principal; employees must notify the Superintendent or designee.

Due to the dynamic nature of the Internet, sometimes Internet websites and web material that should not be restricted are blocked by the Internet filter. A student or employee who believes that a website or web content has been improperly blocked by the school system's filter should bring the website to the attention of the principal. The principal shall confer with the technology director to determine whether the site or content should be unblocked. The principal shall notify the student or teacher promptly of the decision. The decision may be appealed through the school system's grievance procedure. (See policies 1740/4010, Student and Parent Grievance Procedure, and 1750/7220, Grievance Procedure for Employees.)

Subject to staff supervision, technology protection measures may be disabled during use by an adult for bona fide research or other lawful purposes.

D. Inappropriate Network Usage

All users of school system technological resources are expected to comply with the requirements established in policy 3225/4312/7320, Technology Responsible Use. In particular, users are prohibited from: (a) attempting to gain unauthorized access, including "hacking," and engaging in other similar unlawful activities; and (b) engaging in the unauthorized disclosure, use, or dissemination of personal identifying information regarding minors.

E. Education, Supervision, and Monitoring

To the extent practical, steps will be taken to ~~promote~~ protect the safety and security of users of the school system's online computer network, especially when they are using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. It is the responsibility of all school personnel to educate, supervise, and monitor usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.

Procedures for the disabling or otherwise modifying any technology protection measures are the responsibility of the technology director or designated representatives.

The technology director or designated representatives shall provide age-appropriate training for students who use the school system's Internet services. The training provided will be designed to promote the school system's commitment to educating students in digital literacy and citizenship, including:

1. the standards and acceptable use of Internet services as set forth in policy 3225/4312/7320, Technology Responsible Use;

2. student safety with regard to safety on the Internet, appropriate behavior while online, including behavior on social networking websites and in chat rooms, and cyberbullying awareness and response; and

3. compliance with the E-rate requirements of the Children's Internet Protection Act.

Following receipt of this training, the student must acknowledge that he or she received the training, understood it, and will follow the provisions of policy 3225/4312/7320, Technology Responsible Use.

The S~~s~~uperintendent shall develop any regulations needed to implement this policy and shall submit any certifications necessary to demonstrate compliance with this policy.

Legal References: Children's Internet Protection Act, 47 U.S.C. 254(h); Neighborhood Children's Internet Protection Act, 47 U.S.C. 254(l); Protecting Children in the 21st Century Act, 47, U.S.C. 254(h); G.S. 115C-47(70), -012.10

Cross References: Professional and Staff Development (policy 1610/7800), Student and Parent Grievance Procedure (policy 1740/4010), Grievance Procedure for Employees (policy

1750/7220), Technology in the Educational Program (policy 3220), Technology Responsible Use (policy 3225/4312/7320), School Improvement Plan (policy 3430), Use of Equipment, Materials, and Supplies (policy 6520), Network Security (policy 6524)

Adopted: November 5, 2012

Revised: DATE

A. Introduction

It is the policy of the Pender County Board of Education to: (a) prevent user access via its technological resources to, or transmission of, inappropriate material on the Internet or through electronic mail or other forms of direct electronic communications; (b) prevent unauthorized access to the Internet and devices or programs connected to or accessible through the Internet; (c) prevent other unlawful online activity; (d) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (e) comply with the Children's Internet Protection Act.

B. Definitions

1. Technology Protection Measure

The term "technology protection measure" means a specific technology that blocks or filters Internet access to visual depictions that are obscene, child pornography, or harmful to minors.

2. Harmful to Minors

The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:

a. taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;

b. depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and

c. taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

3. Child Pornography

The term "child pornography" means any visual depiction, including any photograph, film, video picture, or computer or computer-generated image or picture, whether made or produced by electronic, mechanical, or other means, of sexually explicit conduct, where:

a. the production of such visual depiction involves the use of a minor engaging in sexually explicit conduct;

b. such visual depiction is a digital image, computer image, or computer-generated image that is, or is indistinguishable from, that of a minor engaging in sexually explicit conduct; or

c. such visual depiction has been created, adapted, or modified to appear that an identifiable minor is engaging in sexually explicit conduct.

4. Sexual Act; Sexual Contact

The terms "sexual act" and "sexual contact" have the meanings given such terms in section 2246 of title 18, United States Code.

5. Minor

For purposes of this policy, the term "minor" means any individual who has not attained the age of 17 years.

C. Access to Inappropriate Material

To the extent practical, technology protection measures (or "Internet filters") will be used to block or filter access to inappropriate information on the Internet and World Wide Web. Specifically, blocking will be applied to audio and visual depictions deemed obscene or to be child pornography or harmful to minors, as well as to websites or web applications that do not protect against the disclosure, use, or dissemination of students' personal information. Student access to other materials that are inappropriate to minors will also be restricted. The board has determined that audio or visual materials that depict violence, nudity, or graphic language that does not serve a legitimate pedagogical purpose are inappropriate for minors. The Ssuperintendent, in conjunction with a school media and technology advisory committee (see policy 3200, Selection of Instructional Materials), shall make a determination regarding what other matter or materials are inappropriate for minors. School system personnel may not restrict Internet access to ideas, perspectives, or viewpoints if the restriction is motivated solely by disapproval of the viewpoints involved.

A student or employee must immediately notify the appropriate school official if the student or employee believes that a website or web content that is available to students through the school system's Internet access is obscene, constitutes child pornography, is "harmful to minors" as defined by CIPA, or is otherwise inappropriate for students. Students must notify a teacher or the school principal; employees must notify the Superintendent or designee.

~~Due to the dynamic nature of the Internet, sometimes Internet websites and web material that should not be restricted are blocked by the Internet filter. A student or employee who believes that a website or web content has been improperly blocked by the school system's filter should bring the website to the attention of the principal. The principal shall confer with the technology director to determine whether the site or content should be unblocked. The principal shall notify the student or teacher promptly of the decision. The decision may be appealed through the school system's grievance procedure. (See policies 1740/4010, Student and Parent Grievance Procedure, and 1750/7220, Grievance Procedure for Employees.)~~

Subject to staff supervision, technology protection measures may be disabled during use by an adult for bona fide research or other lawful purposes.

D. Inappropriate Network Usage

All users of school system technological resources are expected to comply with the requirements established in policy 3225/4312/7320, Technology Responsible Use. In particular, users are prohibited from: (a) attempting to gain unauthorized access, including "hacking," and engaging in other similar unlawful activities; and (b) engaging in the unauthorized disclosure, use, or dissemination of personal identifying information regarding minors.

E. Education, Supervision, and Monitoring

To the extent practical, steps will be taken to protect the safety and security of users of the school system's online computer network, especially when they are using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. It is the responsibility of all school personnel to educate, supervise, and monitor usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.

Procedures for the disabling or otherwise modifying any technology protection measures are the responsibility of the technology director or designated representatives.

The technology director or designated representatives shall provide age-appropriate training for students who use the school system's Internet services. The training provided will be designed to promote the school system's commitment to educating students in digital literacy and citizenship, including:

1. the standards and acceptable use of Internet services as set forth in policy 3225/4312/7320, Technology Responsible Use;

2. student safety with regard to safety on the Internet, appropriate behavior while online, including behavior on social networking websites and in chat rooms, and cyberbullying awareness and response; and

3. compliance with the E-rate requirements of the Children's Internet Protection Act.

Following receipt of this training, the student must acknowledge that he or she received the training, understood it, and will follow the provisions of policy 3225/4312/7320, Technology Responsible Use.

The Superintendent shall develop any regulations needed to implement this policy and shall submit any certifications necessary to demonstrate compliance with this policy.

Legal References: Children's Internet Protection Act, 47 U.S.C. 254(h); Neighborhood Children's Internet Protection Act, 47 U.S.C. 254(l); Protecting Children in the 21st Century Act, 47, U.S.C. 254(h); G.S. 115C-47(70), -012.10

Cross References: Professional and Staff Development (policy 1610/7800), Student and Parent Grievance Procedure (policy 1740/4010), Grievance Procedure for Employees (policy

1750/7220), Technology in the Educational Program (policy 3220), Technology Responsible Use (policy 3225/4312/7320), School Improvement Plan (policy 3430), Use of Equipment, Materials, and Supplies (policy 6520), Network Security (policy 6524)

Adopted: November 5, 2012

Revised: DATE

Consistent with policy 3225/4312/7320, Technology Responsible Use, and in an effort to further the school system's objectives, the Pender County ~~b~~Board of E~~e~~ducation encourages the use of the Internet as a means of providing accessible, accurate, and timely information for employees, students, parents and others in the larger community. The Internet affords the school system the opportunity to communicate with its communities by posting pertinent system and school information online. The school system has established its system website online at www.pendercountyschools.net. The school system website is the official website of the school system. In addition to this website, individual schools and departments may create system-related school websites. This policy provides the standards that must be followed for development of all system-related websites. Failure to comply with this policy may result in the removal of a web page or website from the Internet.

A. System-Related Website

A "system-related website" is any Internet website that is established in one of the following ways:

1. by school system employees or students on behalf of the system;

2. by any school within the system;

3. by any school-sponsored club or organization within the system; or

4. by students as part of an educational assignment.

Only those websites that are created pursuant to this policy are considered system-related websites. The board does not endorse and is not responsible for websites created by employees, students, or others outside of the standards and guidelines of this policy. Students or employees who create personal websites that result in a substantial and material disruption to the school environment may be subject to disciplinary action.

B. Standards for Web Page Development

1. Non-Public or Closed Forums for Expression

All system-related websites are "non-public" or "closed" forums for expression. This means that the system has control over information on such websites and is not required to allow students, teachers, or others to place material on system-related websites. The purpose of system-related websites is to disseminate curriculum-related information; to present the public with information about the system, its schools, and its programs; and to provide the community with each school or department's mission, contact information, activities, organizational format, and instructional program. System-related websites are analogous to newsletters from the administration or the individual school. System-related websites are not analogous to a student newspaper or a non-school publication.

2. Administration and Editorial Control

All employees responsible for creating, developing, maintaining, editing, or approving a system-related website shall act legally, responsibly, and ethically in providing educational resources and information to support the mission and curriculum of the school system. Such persons shall abide by the generally accepted rules of website etiquette, board policy, and regulations established by the ~~superintendent~~Superintendent.

a~~1~~. Superintendent Final Authority

The ~~superintendent~~Superintendent or designee may delegate authority to place information on a system-related website; however, the ~~superintendent~~Superintendent has the final authority to approve or disapprove any information in whatever form on any such system-related websites.

b~~2~~. School System Official Website

The ~~superintendent~~Superintendent or designee has editorial control and responsibility for the content of the school system official website. The ~~superintendent~~Superintendent shall appoint a staff member to serve as the web manager/editor of the system website.

c~~3~~. Individual School Websites

Each school will be provided with a web address, web design software, and disk space on the system server. All system-related websites will be housed on the system web server. Each principal has editorial control and responsibility for the content of his or her individual school's official website, subject to review of the ~~superintendent~~Superintendent or designee. The principal may appoint a staff member to serve as the web manager of the school's website and a website committee to advise the web manager and principal regarding the content of the school's website. Individual school websites must comply with the additional guidelines provided below.

d~~4~~. Teacher and Student Websites

Each teacher has editorial control over and responsibility for the content of his or her official website and for the content of his or her students' authorized websites, subject to review by the principal, the ~~superintendent~~Superintendent, and the board. With the knowledge and written consent of a student's parent or guardian, a teacher may allow a student to create a website within or linked from a school's or teacher's website only for the following instructional purposes: (1) to teach a student how to create or maintain a website or (2) to facilitate a student's work on school assignments or research projects. No student pages may be posted or made accessible to the general public until approved by the principal or designee.

e~~5~~. Personal Websites

The school system is not responsible for personal websites or web pages created or maintained by members of the board of education, students, employees, parents, groups,

or organizations. Personal websites or web pages are not considered system-related websites or web pages and are not covered by the provisions of this policy. (For further information regarding personal websites, see policy 7335, Employee Use of Social Media, and ~~section F of~~ policy 3225/4312/7320, Technology Responsible Use.)

The ~~superintendent~~Superintendent may use any means available to request the removal of personal websites or web pages that substantially disrupt the school environment or that utilize school system or individual school names, logos, or trademarks without permission.

3. Website Appearance and Evaluation

Web page content must be kept current and be maintained regularly. All system-related websites must include the name of the web page author, the date produced or revised, and the e-mail address of the author. The ~~superintendent~~Superintendent or designee (for the official system website) or the principal or designee (for individual school websites) must regularly review, proof, and evaluate all system-related websites.

4. Copyright Laws

No information or graphics may be posted on websites in violation of any copyright laws or policy 3230/7330, Copyright Compliance. Copyright permission must be obtained for the use of any copyrighted material unless use is permitted as "fair use" under federal law. The ~~superintendent~~Superintendent or designee and each principal or designee is responsible for maintaining copies of permission granted for the use of copyrighted material.

5. Links

1. Internal Links

Each page of a system-related website must include a reference and hyperlink to the school system official website home page. In addition, all system-related websites must include a link to this policy and to policy 3225/4312/7320, Technology Responsible Use.

2. External Links

The ~~superintendent~~Superintendent and designee have editorial control over and responsibility for the linking of a system-related website to other sites on the Internet that are appropriate to the mission of the school system. Links to external sites (including externally hosted teacher classroom sites) must be approved by the principal. If required, web managers must obtain permission from external websites before links are established from any system-related website to external websites. To the extent possible, school personnel shall determine the extent to which a secondary site is linked to other sites on the Internet and whether such sites are appropriate for access through the school system websites. Web managers shall periodically check external links for accuracy and appropriateness of content. School employees must report any inappropriate links to the web manager.

Since the school system cannot control the content of other sites on the Internet and their linkages, the following disclaimer statement must be inserted in a prominent position on the official system website, on each school's web page and on other system-related websites that contain links to other websites or web pages that are not system-related websites:

The school system retains control over what links will be placed on system-related websites; however, the linked sites themselves are not under the control of the school system, its agents, or its employees. The school system is not responsible for the contents of any linked site, any link contained in a linked site, or any changes or updates to such sites. The school system provides links as a convenience, and the inclusion of any link does not imply endorsement of the site by the school system. The school system reserves the right to remove or restrict any links.

3. Links to Personal Pages

School websites or web pages may not contain links to personal web pages of students or employees or lists of personal web pages.

6. Behavior Standards

When using the Internet, employees and students are responsible for understanding and complying with board policies and administrative regulations, including policy 3225/4312/7320, Technology Responsible Use; student behavior policies in the 4300 series; and policy 7300, Staff Responsibilities.

7. Accessibility of Website and Web Content

The web manager/editor, in consultation with the technology director, shall ensure that the school system website ~~meets~~ and web content meet required standards to ensure accessibility for persons with disabilities.

C. Guidelines for Individual School Websites

Each school may promote itself by publishing an official school web page on the Internet only via the official school system website. In addition to the standards above, the following standards apply to individual school websites.

1. The content of school web pages must be approved by the school principal.

2. The safety of students and employees must be considered when constructing school web pages. To protect the safety of students and employees, the following precautions must be taken:

a~~1~~. home addresses or telephone numbers will not be listed;

b~~2~~. student e-mail addresses will not be listed;

c~~3~~. photographs of students and student work will be used only with appropriate parental permission and/or as approved for release as directory information under policy 4700, Student Records, and will include only the student's first name, with no other information about the student.

The principal or designee is responsible for maintaining records of permission granted for the release of information. The principal should implement other safety precautions, as necessary, to be followed when constructing web pages.

3. To protect a student's rights in his or her intellectual property, if a school or teacher publishes a student's work, a disclaimer should be provided indicating the terms of redistribution or reuse.

4. Schools must provide contact information and other general information about the school on the school website, including the school's name, phone number, fax number, grade levels and address, the principal's name, and the e-mail addresses of the school administrative team.

5. Graphics used on school websites must be appropriate to the school and should be of a size that will download quickly into a web browser.

6. Schools must keep information presented on their school's web page current, accurate, and grammatically correct.

7. The principal or designee must approve all revisions and additions to the school website.

8. Failure to comply with these guidelines or the standards of this policy, as determined by the ~~superintendent~~Superintendent or designee, may result in the removal of a school's web page from the Internet.

Legal References: U.S. Const. Amend. I; Americans with Disabilities Act, 42 U.S.C. 12131 *et seq.*, 28 C.F.R. pt. 35; Electronic Communications Privacy Act, 18 U.S.C. 2510-2522; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; 17 U.S.C. 101 et seq.; G.S. 115C-325(e) (applicable to career status teachers), -325.4 (applicable to non-career status teachers); 168A-7

Cross References: Curriculum and Instructional Guides (policy 3115), Technology in the Educational Program (policy 3220), Technology Responsible Use (policy 3225/4312/7320), Copyright Compliance (policy 3230/7330), Student Behavior Policies (4300 series), Student Records (policy 4700), Public Records - Retention, Release, and Disposition (policy 5070/7350), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335), Personnel Files (policy 7820)

Other Resources: Web Content Accessibility Guidelines 2.1, Level AA, available at https://perma.cc/UB8A-GG2F

Adopted: November 5, 2012

Revised: DATE

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Other Resources: Web Content Accessibility Guidelines 2.1, Level AA, available at https://perma.cc/UB8A-GG2F

Adopted: November 5, 2012

Revised: DATE

COPYRIGHT COMPLIANCE ***Policy*: 3230/7330**

The Pender County ~~b~~Board of Education recognizes and supports the limitations on unauthorized duplication and use of copyrighted materials. The board does not condone any infringement on the property rights of copyright owners.

Employees, students, and visitors are prohibited from the use or duplication of any copyright materials not allowed by copyright law, fair use guidelines sanctioned by Congress, licenses, or contractual agreements. Willful or serious violations also are considered to be in violation of expected standards of behavior for employees and students and may result in disciplinary action in accordance with board policy.

A. Fair Use

1. Unless allowed as "fair use" under federal law, permission must be acquired from the copyright owner prior to copying copyrighted material. Fair use is based on the following standards:

a~~1~~. the purpose and character of the use;

b~~2~~. the nature of the copyrighted work;

c~~3~~. the amount of and the substantiality of the portion used in relation to the copyrighted work as a whole; and

d4. the effect of the use upon the potential market for, or value of, the copyrighted work.

2. The ~~superintendent~~ Superintendent or designee shall provide information and training to personnel and students, as appropriate, on the fair use of copyrighted materials, including in the following circumstances:

a~~1~~. single and multiple copying for instructional purposes;

b~~2~~. copying for performances and displays;

c~~3~~. off-air recording of copyrighted programs;

d4. use of "for home use only" videotapes or DVDs;

e~~5~~. computer software;

f~~6~~. copyrighted materials on the Internet and ~~on-line~~ online databases; ~~and~~

g~~7~~. reproduction and loan of copyrighted materials by school media centers;~~.~~ And

h. preparation of educational multimedia projects using portions of copyrighted works.

B. Budget

The budget recommended by the ~~superintendent~~ Superintendent to the board must include sufficient funds for purchasing copyrighted materials as a necessary budget expense.

Legal References: 17 U.S.C. 101, 102, 106, 107, 108, 110, 117

Cross References: Technology in the Educational Program (policy 3220), Technology ~~Acceptable~~ Responsible Use (policy 3225/4312/7320), Integrity and Civility (policy 4310), Network Security (policy 6524), Staff Responsibilities (policy 7300), Budget Planning and Adoption (policy 8100)

Adopted: June 30, 2010

Revised: DATE

The Pender County ~~b~~Board of Education recognizes and supports the limitations on unauthorized duplication and use of copyrighted materials. The board does not condone any infringement on the property rights of copyright owners.

Employees, students, and visitors are prohibited from the use or duplication of any copyright materials not allowed by copyright law, fair use guidelines sanctioned by Congress, licenses, or contractual agreements. Willful or serious violations also are considered to be in violation of expected standards of behavior for employees and students and may result in disciplinary action in accordance with board policy.

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d. the effect of the use upon the potential market for, or value of, the copyrighted work.

2. The Superintendent or designee shall provide information and training to personnel and students, as appropriate, on the fair use of copyrighted materials, including in the following circumstances:

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Adopted: June 30, 2010

Revised: DATE

The Pender County Board of Education believes that time is a variable in the educational process and that ~~children~~ students may need different amounts of instructional time to fulfill the educational goals and objectives of the b~~B~~oard. The b~~B~~oard also recognizes that the school day and school year should be planned in such a manner as to facilitate student learning and to permit an accurate assessment of student achievement in scheduled testing periods.

A. Instructional Time

The board will approve the length of the school day, which may vary from school to school. The "instructional" day includes only those hours a student is assigned to a teacher for the primary purpose of instruction. Breaks in the instructional day for changing classes, homeroom, lunch, pep rallies, and similar non-instructional activities are not part of the instructional day and are not considered instructional hours.

Interruptions of instructional time and time off task must be kept to a minimum. The ~~P~~principal is responsible for ensuring that instructional time is maintained and protected in the school schedule. ~~The school public address system should be used only sparingly. Times for announcements should be scheduled as to interfere as little as possible with time allotted for academic endeavors.~~

Each ~~T~~teacher is responsible for ensuring optimal use of instructional time in his or her classes~~. In no case shall salesmen, solicitors, or the like be permitted to interrupt a teacher in his or her performance of classroom duties. All visitors shall be encouraged to defer conferences with teachers until students have been dismissed.~~ School personnel are encouraged to seek creative means of reducing transitional time and scheduling non-instructional activities. A proposal for alternative scheduling of classes or other such strategies may be a part of a school improvement plan.

~~Students are not permitted to leave the school grounds to act as messengers or to perform errands during the school day.~~

B. School ~~Day~~Calendar

The board will adopt a school calendar by April 1 prior to the beginning of each school year that is consistent with the requirements of G.S. 115C-84.2 and any other applicable legal requirements. ~~The length of the school day may vary from school to school, if approved by the Board of Education, subject to the minimum instructional hours requirement established in Section D, below.~~

~~**C. Opening and Closing Dates**~~

~~Except for year-round schools or schools under a modified calendar, the school year for students will earlier than the Monday closest to August 26th and will end no later than the Friday closest to June 11th.~~

The Board may offer supplemental or additional educational programs or activities outside the adopted school calendar.

1. Waiver of Opening or Closing Dates

~~When allowed by law~~Upon a showing of good cause, as defined by G.S. 115C-84.2(d), the b~~B~~oard ~~will~~ may seek a waiver of the opening ~~and/or closing~~ date~~s~~ from the State Board of Education ~~if the Board determines that a waiver is in the best interest of the students and the school system~~. The board will revise the closing date only if necessary to comply with the minimum requirements for instructional days or instructional time.

2. Converting to a Year-Round Calendar

~~**D. School Year Calendar**~~

~~The bBoard will adopt a school calendar by April 1 prior to the beginning of each school year. The school calendar in all schools will be for 215 days and will provide for a minimum of 185 days or 1025 hours of instruction covering at least nine months. A school "month" is defined as 20 days of instruction. As funding permits, the bBoard may pursue increasing the number of instructional hours or days, at least for those students who need more time to learn the curriculum.~~

The b~~B~~oard may initiate or review recommendations from the Superintendent or a school improvement team for modifying ~~the~~ a school's traditional school calendar to a year-round or extended calendar. The Superintendent and individual schools are encouraged to obtain input from teachers and other personnel as well as from the community in developing proposals for modifying the school calendar. A~~n extended school year or a~~ year-round school may be included as a part of a school improvement plan.

~~Any calendar adopted by the bBoard will be consistent with the following requirements.~~

~~1. Ten of the days on the calendar will be designated as annual vacation leave days.~~

~~2. Eleven of the days on the calendar will be designated as holidays, including Veteran's Day if it falls on a weekday.~~

~~3. The remaining 194 days are to be workdays for teachers. The total number of workdays for teachers employed for a 10-month term will not exceed 195 days.~~

~~1. There must be at least one hundred and eighty-five (185) days or one thousand twenty-five (1025) hours of instructional time for students.~~

~~2. The remaining 9 days will be "flexible" teacher workdays and may be used by the bBoard, Superintendent or school pprincipals for teacher workdays, additional instructional days, or other lawful purposes. Each pPrincipal may schedule those days on the school calendar that have not been reserved by the bBoard for other purposes. Before scheduling these days, each pPrincipal shall work with the school improvement team to determine the days to be scheduled and the purposes for which they should be scheduled.~~

3. Of the 9 "flexible" teacher workdays described in subsections D.3.b, the bBoard will designate at least two days as days on which teachers may take accumulated vacation leave.

4. Further, the bBoard may, due to school closings because of inclement weather or other reasons, use any of the "flexible" 9 days designated in subsection D.3.b above as make-up days for those instructional days that were missed. The bBoard will give teachers at least 14 days' notice before requiring a teacher to work instead of taking vacation leave on any of these days. A teacher may elect to waive this notice requirement for one or more of these days.

5. Further, if it is unable to schedule student makeup days until after the scheduled end of the school year, the bBoard may designate some of the "flexible" workdays described in subsection D.3.b above as additional make-up days after the last day of student attendance.

4. If the school calendar requires students to attend on Memorial Day, each Pprincipal shall ensure that the significance of Memorial Day is recognized in the school on that day. If students are not scheduled to attend school on Memorial Day, recognition of the significance of Memorial Day will be provided at another time as part of the citizenship curriculum (see policy 3530, Citizenship and Character Education).

5. If the school calendar requires students to attend school on September 17, which is Constitution and Citizenship Day, each pPrincipal shall ensure that the signing of the United States Constitution is commemorated in the school on that day. If students are not required to attend school on September 17, the pPrincipal shall ensure that Constitution and Citizenship Day is commemorated during the preceding or following week (see policy 3530, Citizenship and Character Education).

Legal References: P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 36 U.S.C. 106(d)); G.S. 115C-12(33), -36, -47, -84.2, -105.21(b)(2), -238.31, -288; State Board of Education Policy BEPL~~GCS-G~~-001; *North Carolina Public Schools Benefits and Employment Policy Manual* (most current version), North Carolina Department of Public Instruction, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/district-human-capital/employee-policy

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430), Citizenship and Character Education (policy 3530)

Adopted: April 11, 2011

Revised: February 12, 2019; DATE

The Pender County Board of Education believes that time is a variable in the educational process and that students may need different amounts of instructional time to fulfill the educational goals and objectives of the board. The board also recognizes that the school day and school year should be planned in such a manner as to facilitate student learning and to permit an accurate assessment of student achievement in scheduled testing periods.

A. Instructional Time

The board will approve the length of the school day, which may vary from school to school. The "instructional" day includes only those hours a student is assigned to a teacher for the primary purpose of instruction. Breaks in the instructional day for changing classes, homeroom, lunch, pep rallies, and similar non-instructional activities are not part of the instructional day and are not considered instructional hours.

Interruptions of instructional time and time off task must be kept to a minimum. The ~~P~~principal is responsible for ensuring that instructional time is maintained and protected in the school schedule.

Each teacher is responsible for ensuring optimal use of instructional time in his or her classes. School personnel are encouraged to seek creative means of reducing transitional time and scheduling non-instructional activities. A proposal for alternative scheduling of classes or other such strategies may be a part of a school improvement plan.

B. School Calendar

The board will adopt a school calendar that is consistent with the requirements of G.S. 115C-84.2 and any other applicable legal requirements.

The Board may offer supplemental or additional educational programs or activities outside the adopted school calendar.

1. Waiver of Opening or Closing Dates

Upon a showing of good cause, as defined by G.S. 115C-84.2(d), the board may seek a waiver of the opening date~~s~~ from the State Board of Education. The board will revise the closing date only if necessary to comply with the minimum requirements for instructional days or instructional time.

2. Converting to a Year-Round Calendar

The board may initiate or review recommendations from the Superintendent or a school improvement team for modifying a school's traditional school calendar to a year-round or extended calendar. The Superintendent and individual schools are encouraged to obtain input from teachers and other personnel as well as from the community in developing proposals for modifying the school calendar. A year-round school may be included as a part of a school improvement plan.

Legal References: P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 36 U.S.C. 106(d)); G.S. 115C-12(33), -36, -47, -84.2, -105.21(b)(2), -238.31, -288; State Board of Education Policy BEPL-001; *North Carolina Public Schools Benefits and Employment Policy Manual* (most current version), North Carolina Department of Public Instruction, available at https://www.dpi.nc.gov/districts-schools/districts-schools-support/district-human-capital/employee-policy

Cross References: Goals and Objectives of the Educational Program (policy 3000), School Improvement Plan (policy 3430), Citizenship and Character Education (policy 3530)

Adopted: April 11, 2011

Revised: February 12, 2019; DATE

School trips designed to stimulate student interest and inquiry may be appropriate classroom extensions and may enhance learning in the classroom. School trips may help meet educational goals and objectives by connecting learning with experiences outside of the classroom environment.

All eligible students will be given an opportunity to participate in school trips. No student will be denied participation because of economic hardship or because the student has a disability.

A. Authorization of School Trips

A school trip occurs when a student or group of students leaves a school campus under the sponsorship of the school and under the supervision of school employees to extend the educational experiences of that student or group. This includes such trips taken by extracurricular groups but does not include trips by athletic teams to participate in athletic events or competitions that are part of the team's regular season or playoffs. All school trips must be related to the curriculum of the school or to a co-curricular activity (e.g., clubs, student council). Any trip made by school students which has not been approved ~~by the Board or school~~ in accordance with ~~School Board~~ this ~~P~~policy shall not be considered to be a school trip.

The principal must approve all school trips in advance. School trips that involve travel out of state and/or an overnight stay must also receive prior approval from the Superintendent or designee. School trips that require travel outside of the continental United States are prohibited. The Superintendent shall ~~be responsible for~~ develop~~ment of~~ procedures for the request and approval of school trips.

B. Parental Notice and Consent

All students who participate in a school trip must provide signed parental consent forms to participate, unless a student is officially emancipated, in which case the student can consent on his or her own behalf. A student who fails to provide a signed consent form may be denied participation in the trip. No student's grade may be lowered or raised based on parental consent to participate in the school trip. The superintendent shall develop procedures to ensure parents are given proper notice of trip details and that parents provide signed authorization and consent regarding their child's participation and care during the trip.

Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during a school trip unless (1) the member of the other biological sex is the student's immediate family member (i.e., a parent, sibling, or grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

C. Costs

Students must not be charged a fee for any required school trip for which credit is granted. Fees for other non-required school trips shall be as low as feasible. Pursuant to ~~P~~policy 4600, Student Fees, and any corresponding fee waiver or reduction procedures, any fees imposed for school trips

will be waived or reduced for students who demonstrate real economic hardship. Monies collected by the school for the purpose of school trips have been given in good faith; thus, any funds remaining after school trip expenses have been paid should be returned to the students or parents/guardians.

D. Student Safety and Discipline

Policy 1510/4200/7270, School Safety applies to ~~A~~all school employees, volunteers, and students ~~remain subject to all state, school, district, and Board policies, rules, and procedures during the~~while they are taking part in school trips. Students are also subject to the student behavior policies in the 4300 series, the Code of Student Conduct, and all school rules while participating in a school trip. ~~This includes, but is not limited to Policy 1510/4200/7270, School Safety; Policy 5015, School Volunteers; and the 4300 series - Code of Student Conduct.~~ The superintendent shall develop any additional procedures necessary to ensure student safety, provide adequate supervision, and clarify student behavior standards.

D. Transportation

Policy 6320, Use of Student Transportation Services, applies to the use of vehicles for all school trips. Policy 6315, Drivers, applies to all drivers of school buses and activity buses but does not apply to drivers of charter buses and activity buses who are not subject to Pender County~~school b~~Board of Education authority, aside from any agreed upon provisions in the contract with the charter company.

Any contracts with outside companies to provide transportation for a school trip must be approved in accordance with Policy 6340, Transportation Service/Vehicle Contracts, and Policy 6420, Contracts with the Board.

School-provided transportation may be provided for students, staff, and approved volunteers only. Students are expected to travel to and from the school trip or school activity destination with the school group using the school-provided transportation. However, the principal may allow a student to travel to and/or from the destination with his or her parent/guardian provided the principal has received written notice from the parent/guardian. The Board shall not be held liable for any accidents or injuries that occur while a parent is transporting his or her own child to a school activity.

The superintendent shall develop any necessary additional regulations governing transportation on school trips.

F. Chaperones and Volunteers

All chaperones and volunteers accompanying students on school trips must meet the standards established by Policy 5015, School Volunteers, which requires background checks and adequate training to be completed before the trip occurs. The principal is responsible for ensuring that this occurs. The Superintendent shall develop any necessary additional regulations governing chaperones and volunteers on school trips.

G. Attendance

Student participation in a school trip will not be counted against the student or the school for attendance accounting purposes. Students are, however, responsible for making up school work and tests missed while away on school trips.

H. Accommodations for Students with Special Needs

Schools must provide accommodations for students with special needs so they may participate in school trips which they would otherwise be entitled to attend.

I. Non-School Sponsored Trips

A non-school-sponsored trip is ~~defined as~~ a trip or tour organized and sponsored by (1) an individual teacher or group of teachers ~~school employee~~ acting as private citizens and not as school employees, (2) a travel agency, or (3) any other individual or association not employed by, sponsored by, or under contract with the board~~an independent individual, without the sponsorship of the school or school system~~. ~~Because the Board neither sponsors nor endorses such travel, school employees who organize non-school-sponsored trips involving school students must inform parents/guardians and students that the trip is not sponsored by the Board and that~~ T~~t~~he Board and the school ~~officials~~ system assume no responsibility or liability for ~~the~~ non-school sponsored trips.

Non-school sponsored trips may be promoted or advertised in the schools only in accordance with policy 5240, Advertising in the Schools. Promotional materials may be displayed or distributed in the schools only in accordance with policy 5210, Distribution and Display of Non-School Material. All promotional materials for non-school sponsored trips must prominently state that the trip is not sponsored or endorsed by the school or school system. Moreover, any employee who sponsors or recruits students for a non-school sponsored trip shall notify the students and their parents or guardians that the trip is not sponsored or endorsed by the school or school system and shall obtain a signed acknowledgement from each parent that the trip is not school-sponsored.

Any employees involved in planning a non-school sponsored trip must notify the employee's supervisor and the principal(s) of the students involved in the trip and provide documentation that the parental/guardian notice has been given. Additionally, employees shall conduct all trip organization and fee collection outside of the employee's work day. No school time, equipment, or facilities may be used to plan or organize non-school-sponsored trips.

School employees must use eligible leave for any time missed from work during a non-school sponsored trip.

School employees are prohibited from participating in non-school sponsored trips that conflict with instructional school days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments.

Students will not be required to participate in any non-school sponsored trips. Students are discouraged from participating in non-school sponsored trips that conflict with instructional school

days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments. Absences for non-school sponsored trips will be designated as excused or unexcused in accordance with Policy 4400, Attendance.

Legal References: G.S. 12-3.3; 115C- 47, -76.110, ~~- 276,~~ - 288, - 307, State Board of Education Policy TRAN-009

Cross References: School Safety (policy 1510/4200/7270), Goals and Objectives of the Educational Program (policy 3000), Student Behavior Policies (4300 series), Attendance (policy 4400), Student Fees (policy 4600), School Volunteers (policy 5015), ~~Visitors to Schools (policy 5020),~~ Distribution and Display of Non-School Material (policy 5210), Advertising in the Schools (policy 5240), Use of Student Transportation Services (policy 6320), Drivers (policy 6315), Use of Student Transportation Services (policy 6320), Transportation Service/Vehicle Contracts (6340), Contracts with the Board (6420), ~~Attendance (4400).~~

Adopted: April 11, 2011

Last Updated: June 11, 2019; DATE

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The principal must approve all school trips in advance. School trips that involve travel out of state and/or an overnight stay must also receive prior approval from the Superintendent or designee. School trips that require travel outside of the continental United States are prohibited. The Superintendent shall develop procedures for the request and approval of school trips.

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Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during a school trip unless (1) the member of the other biological sex is the student’s immediate family member (i.e., a parent, sibling, or grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

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Students must not be charged a fee for any required school trip for which credit is granted. Fees for other non-required school trips shall be as low as feasible. Pursuant to policy 4600, Student Fees, and any corresponding fee waiver or reduction procedures, any fees imposed for school trips will be waived or reduced for students who demonstrate real economic hardship. Monies collected

by the school for the purpose of school trips have been given in good faith; thus, any funds remaining after school trip expenses have been paid should be returned to the students or parents/guardians.

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School-provided transportation may be provided for students, staff, and approved volunteers only. Students are expected to travel to and from the school trip or school activity destination with the school group using the school-provided transportation. However, the principal may allow a student to travel to and/or from the destination with his or her parent/guardian provided the principal has received written notice from the parent/guardian. The Board shall not be held liable for any accidents or injuries that occur while a parent is transporting his or her own child to a school activity.

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Non-school sponsored trips may be promoted or advertised in the schools only in accordance with policy 5240, Advertising in the Schools. Promotional materials may be displayed or distributed in the schools only in accordance with policy 5210, Distribution and Display of Non-School Material. All promotional materials for non-school sponsored trips must prominently state that the trip is not sponsored or endorsed by the school or school system. Moreover, any employee who sponsors or recruits students for a non-school sponsored trip shall notify the students and their parents or guardians that the trip is not sponsored or endorsed by the school or school system and shall obtain a signed acknowledgement from each parent that the trip is not school-sponsored.

Any employees involved in planning a non-school sponsored trip must notify the employee's supervisor and the principal(s) of the students involved in the trip and provide documentation that the parental/guardian notice has been given. Additionally, employees shall conduct all trip organization and fee collection outside of the employee's work-day. No school time, equipment, or facilities may be used to plan or organize non-school-sponsored trips.

School employees must use eligible leave for any time missed from work during a non-school sponsored trip.

School employees are prohibited from participating in non-school sponsored trips that conflict with instructional school days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments.

Students will not be required to participate in any non-school sponsored trips. Students are discouraged from participating in non-school sponsored trips that conflict with instructional school days or are scheduled fewer than 10 school days prior to final exams or other state-mandated assessments. Absences for non-school sponsored trips will be designated as excused or unexcused in accordance with Policy 4400, Attendance.

Legal References: G.S. 12-3.3; 115C- 47, -76.110, - 288, - 307, State Board of Education Policy TRAN-009

Cross References: School Safety (policy 1510/4200/7270), Goals and Objectives of the Educational Program (policy 3000), 3320-R School Trips - R&P, Student Behavior Policies (4300 series), Attendance (policy 4400), Student Fees (policy 4600), School Volunteers (policy 5015), Distribution and Display of Non-School Material (policy 5210), Advertising in the Schools (policy 5240), Use of Student Transportation Services (policy 6320), Drivers (policy 6315), Use of Student Transportation Services (policy 6320), Transportation Service/Vehicle Contracts (6340), Contracts with the Board (6420),

Adopted: April 11, 2011

Last Updated: June 11, 2019; DATE

EVALUATION OF STUDENT PROGRESS *Policy*: 3400

An evaluation system of students' academic performance is necessary to help ensure that all students are succeeding within the framework of the educational goals and objectives of the board. The Pender County ~~b~~Board of Education believes that the formal issuance of student evaluations on a regular basis promotes continuous assessment of a student's performance; informs the student, his or her parents or guardians, and the school counselor about the student's performance and progress; and provides a system of notice that allows intervention strategies to be implemented if necessary to improve the student's performance. The board encourages teachers and principals to pursue innovative methods of evaluating progress.

Evaluation shall be based on clearly defined criteria that represent the attainment of content knowledge and skills and shall be consistent across grade levels and courses. Meaningful evaluation shall be based on mastery of standards during the particular evaluation period. Evaluation of the mastery of standards includes summative and formative assessments.

~~Summative assessments that determine mastery of the standards include but are not limited to unit tests, quizzes, standards-based projects, performance tasks, and final research project/presentation.~~

~~Formative assessments assessing progress towards mastery of the standards may include but are not limited to homework/classwork, quizzes, interactive notebook/journal check at end of unit/semester if grading the content, partially (potential) learned standards, individual content of a project/task, exit tickets, problem of the day/morning work, etc. The relative value attached to any assessment shall be determined by the performance of the student toward achieving the course standards.~~ The board encourages teachers and principals to pursue innovative methods of evaluating the mastery of student progress.

The superintendent or designee shall establish an evaluation system for assessing an individual student's academic achievement and progress relative to ~~standards-based~~ benchmarks set for students at that instructional level. ~~The evaluation system should include minimum and weighted grades.~~ The evaluation system should provide for regular communication with parents so that they may be informed and involved in their child's education.

All teachers across the system consistently must use common grading and reporting policies, processes and procedures based on clearly defined criteria that represent each student's attainment of content knowledge and skills. Teachers shall evaluate student performance and keep accurate records in order to substantiate a grade or assessment given in a course. Academic grades should be awarded to students in a manner which describes, as accurately as possible, the extent to which student mastery has occurred in relation to the requirements of curriculum standards.

Grading should be based on the progress the individual student has made towards mastery of the standards. Various evaluative techniques may be employed to assess student progress and to form the basis for determining the grade to be awarded. The determination of the grade to be awarded is a responsibility of the teacher.

~~The principal's responsibility to supervise and oversee the teachers who work under his or her direction includes the authority to oversee the giving of course grades and, under appropriate circumstances, to change a course grade. The responsible exercise of the principal's power to~~

~~change a course grade requires due respect for the judgment of the teacher who awarded the grade and for the integrity of the grading process.~~

~~In order to ensure that the integrity of the grading process is not compromised, the principal must exercise the authority to change grades in a responsible, cautious manner and only in the most extraordinary circumstances.~~

~~The principal may exercise his or her authority to change a grade only after conferring with the teacher who assigned the grade and upon determining that the grade was awarded arbitrarily and capriciously (i.e., the grade was without any basis in fact, was awarded for reasons unrelated to the grading process or was awarded contrary to law or board policy).~~

The principal's responsibility to supervise and oversee teachers includes the authority, under limited circumstances, to review and change course grades. This authority must be exercised with due respect for the teacher's professional judgment and the integrity of the grading process. To avoid compromising that integrity, grade changes may occur only in the most extraordinary circumstances and must be handled cautiously and responsibly. A principal may change a grade only after conferring with the teacher who assigned it and determining that the grade was awarded arbitrarily or capriciously—that is, without a factual basis, for reasons unrelated to the grading process, or in violation of law or board policy.

~~Prior to any grade change, the superintendent shall be notified in writing of the decision to make a grade change. This policy shall in no way conflict with a principal's authority to change a pupil's grade placement for a good and justifiable cause.~~

~~**Credit Recovery**~~

~~Beginning with the 2025-26 school year, for non-elective graduation requirements, the PSU shall award a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery (Policy 3420), resulting in a new passing numeric grade for the course.~~
~~Beginning with the 2025-26 school year, for elective courses, the PSU may award a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark.~~

All high schools, middle schools, and elementary schools will use the following grading scale.

A	90-100
B	80-89
C	70-79
D	60-69
F	< 59

The following letter grades also may be used as applicable.

FF	FF may be used for a student who does not have a passing grade based on content and also has been absent for at least 10% of the classes for the course.
INC	If a student has extenuating circumstances, such as a medical condition, the Superintendent, principal, or other designee may approve the temporary use of incomplete (INC).
P	Pass (P) may be used for elective courses but may not be awarded for non-elective graduation requirements, unless a student transfers from an unaccredited or international school.
WP	Withdraw (WP) may be used for courses from which a student withdraws during the current semester and receives no course credit.
CDM	Credit by demonstrated mastery (CDM) will be used to reflect earning credit for a course through the CDM process.

Legal References: G.S. 115C-47~~, -81~~; State Board of Education Policy GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000)

Adopted: April 11, 2011

Revised: ~~Tuesday,~~ March 11, 2025; DATE

An evaluation system of students' academic performance is necessary to help ensure that all students are succeeding within the framework of the educational goals and objectives of the board. The Pender County Board of Education believes that the formal issuance of student evaluations on a regular basis promotes continuous assessment of a student's performance; informs the student, his or her parents or guardians, and the school counselor about the student's performance and progress; and provides a system of notice that allows intervention strategies to be implemented if necessary to improve the student's performance. The board encourages teachers and principals to pursue innovative methods of evaluating progress.

Evaluation shall be based on clearly defined criteria that represent the attainment of content knowledge and skills and shall be consistent across grade levels and courses. Meaningful evaluation shall be based on mastery of standards during the particular evaluation period. Evaluation of the mastery of standards includes summative and formative assessments.

The board encourages teachers and principals to pursue innovative methods of evaluating the mastery of student progress.

The superintendent or designee shall establish an evaluation system for assessing an individual student's academic achievement and progress relative to ~~standards-based~~ benchmarks set for students at that instructional level. ~~The evaluation system should include minimum and weighted grades.~~ The evaluation system should provide for regular communication with parents so that they may be informed and involved in their child's education.

All teachers across the system consistently must use common grading and reporting policies, processes and procedures based on clearly defined criteria that represent each student's attainment of content knowledge and skills. Teachers shall evaluate student performance and keep accurate records in order to substantiate a grade or assessment given in a course. Academic grades should be awarded to students in a manner which describes, as accurately as possible, the extent to which student mastery has occurred in relation to the requirements of curriculum standards.

Grading should be based on the progress the individual student has made towards mastery of the standards. Various evaluative techniques may be employed to assess student progress and to form the basis for determining the grade to be awarded. The determination of the grade to be awarded is a responsibility of the teacher.

The principal’s responsibility to supervise and oversee teachers includes the authority, under limited circumstances, to review and change course grades. This authority must be exercised with due respect for the teacher’s professional judgment and the integrity of the grading process. To avoid compromising that integrity, grade changes may occur only in the most extraordinary circumstances and must be handled cautiously and responsibly. A principal may change a grade only after conferring with the teacher who assigned it and determining that the grade was awarded arbitrarily or capriciously—that is, without a factual basis, for reasons unrelated to the grading process, or in violation of law or board policy.

Credit Recovery

Beginning with the 2025-26 school year, for non-elective graduation requirements, the PSU shall award a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery (Policy 3420), resulting in a new passing numeric grade for the course.

Beginning with the 2025-26 school year, for elective courses, the PSU may award a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark.

All high schools, middle schools, and elementary schools will use the following grading scale.

A	90-100
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The following letter grades also may be used as applicable.

FF	FF may be used for a student who does not have a passing grade based on content and also has been absent for at least 10% of the classes for the course.
INC	If a student has extenuating circumstances, such as a medical condition, the Superintendent, principal, or other designee may approve the temporary use of incomplete (INC).
P	Pass (P) may be used for elective courses but may not be awarded for non-elective graduation requirements, unless a student transfers from an unaccredited or international school.
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CDM	Credit by demonstrated mastery (CDM) will be used to reflect earning credit for a course through the CDM process.

Legal References: G.S. 115C-47; State Board of Education Policy GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000)

Adopted: April 11, 2011

Revised: March 11, 2025; DATE

It is the goal of the Pender County ~~b~~Board of Education that all students will make adequate academic progress each year and thereby acquire the skills necessary for secondary education and career success. To realize this goal, students who are at risk of academic failure and who are not successfully progressing toward grade promotion and graduation must be identified and provided additional assistance. The principal or designee is responsible for ensuring that students at risk are identified and that the school improvement team develops a plan to include successful transition between grade spans for such students in compliance with G.S. 115C-105.41.

A. Identification of and Assistance to Students at Risk

The S~~s~~uperintendent shall organize available resources to implement a multi-tiered system of support (MTSS) that uses data-driven problem-solving and ~~evidence~~research-based instructional practices for all students. The S~~s~~uperintendent shall establish processes and standards for ~~providing individual support plans, address~~ addressing concerns about student performance~~, attendance, and behavior~~ and for documenting student responses to ~~evidence~~research-based instruction and interventions within the MTSS. Using information about the student's response to instruction and/or interventions and other student performance data, school personnel must identify students ~~who are~~ at risk of academic failure~~, who are chronically absent, and/or who have behavior concerns~~ as early as reasonably may be done, beginning in kindergarten. School administrators and teachers shall address the needs of students identified as at risk of academic failure through ~~individual support plans,~~ the supports available in the MTSS, and/or other processes established by the S~~s~~uperintendent ~~or designee~~. The parents or guardians of such students ~~shall~~ should be included, through ~~face to face,~~ oral~~, and~~ or written communication or other means, in the implementation and review of academic~~, attendance,~~ and/or behavioral interventions for their children.

B. Transition Plans ~~of Multi-Tiered Support Supports for At-Risk Students~~

Transitions in the school environment can be stressful experiences that pose academic, social, and emotional challenges for students. ~~Creating successful transitions of MTSS supports that address students'~~ Addressing students' academic, social, and emotional needs ~~will ease these challenges for~~ to create successful transitions provides students ~~who have been identified as at risk and provide them with supports for future~~ with a better chance of academic success. A comprehensive and coordinated transition plan will be implemented for students who are at risk of academic failure in order to facilitate their educational transitions between elementary school and middle school and between middle school and high school.

Principals and their school improvement teams and/or MTSS teams will coordinate plans with feeder schools and prepare written plans for the superintendent on transitions at school levels, with specific focus on transitions from preschool to kindergarten, elementary to middle grades, and middle to high school grades. ~~North Carolina has identified these particular grade level transitions as critical times in a student's educational experience.~~ The school improvement team coordinates a meeting with the feeder school with the transition plan and current data.

Legal References: G.S. 115C-105.41; State Board of Education Policy DROP-001

Cross References: School Improvement Plan (policy 3430)

~~Other Resources: NC DPI Memorandum to LEAs Re: Session Law 2015-46, (August 11, 2015), available at http://www.ncpublicschools.org/docs/superintendents/messages/2015/08/education-plans-memo.pdf; NC DPI Multi-Tiered System of Support resource page, available at http://www.ncpublicschools.org/integratedsystems/mtss/~~

Other Resources: NC DPI Multi-Tiered System of Support resource page, available at http://www.ncpublicschools.org/integratedsystems/mtss/; *Transition Planning for 21st Century Schools*, N.C. State Board of Education/Department of Public Instruction, archived version available at http://digital.ncdcr.gov/cdm/ref/collection/p249901coll22/id/158097

Adopted: June 4, 2012

Revised: April 10, 2018; DATE

It is the goal of the Pender County Board of Education that all students will make adequate academic progress each year and thereby acquire the skills necessary for secondary education and career success. To realize this goal, students who are at risk of academic failure and who are not successfully progressing toward grade promotion and graduation must be identified and provided additional assistance. The principal or designee is responsible for ensuring that students at risk are identified and that the school improvement team develops a plan to include successful transition between grade spans for such students in compliance with G.S. 115C-105.41.

A. Identification of and Assistance to Students at Risk

The Superintendent shall organize available resources to implement a multi-tiered system of support (MTSS) that uses data-driven problem-solving and research-based instructional practices for all students. The Superintendent shall establish processes and standards for addressing concerns about student performance and for documenting student responses to research-based instruction and interventions within the MTSS. Using information about the student's response to instruction and/or interventions and other student performance data, school personnel must identify students at risk of academic failure as early as reasonably may be done, beginning in kindergarten. School administrators and teachers shall address the needs of students identified as at risk of academic failure through the supports available in the MTSS, and/or other processes established by the Superintendent or designee. The parents or guardians of such students should be included, through oral or written communication or other means, in the implementation and review of academic and/or behavioral interventions for their children.

B. Transition Plans

Transitions in the school environment can be stressful experiences that pose academic, social, and emotional challenges for students. Addressing students' academic, social, and emotional needs to create successful transitions provides students with a better chance of academic success. A comprehensive and coordinated transition plan will be implemented for students who are at risk of academic failure in order to facilitate their educational transitions between elementary school and middle school and between middle school and high school.

Principals and their school improvement teams and/or MTSS teams will coordinate plans with feeder schools and prepare written plans for the superintendent on transitions at school levels, with specific focus on transitions from preschool to kindergarten, elementary to middle grades, and middle to high school grades. The school improvement team coordinates a meeting with the feeder school with the transition plan and current data.

Legal References: G.S. 115C-105.41; State Board of Education Policy DROP-001

Cross References: School Improvement Plan (policy 3430)

Other Resources: NC DPI Multi-Tiered System of Support resource page, available at http://www.ncpublicschools.org/integratedsystems/mtss/; *Transition Planning for 21st Century Schools*, N.C. State Board of Education/Department of Public Instruction, archived version available at http://digital.ncdcr.gov/cdm/ref/collection/p249901coll22/id/158097

Adopted: June 4, 2012

Revised: April 10, 2018; DATE

TESTING AND ASSESSMENT PROGRAM *Policy*: 3410

The Pender County ~~b~~Board of Education believes that an effective testing and assessment program evaluates the progress of individual students and helps ensure that educational goals and objectives are being met for every child. A testing program also assists in the continued refinement of the instructional program. In addition, data from tests and assessments provide measures of student learning that are useful for evaluating educator effectiveness.

Every effort will be made to ensure that the testing program contributes to the learning process rather than detracts from it. Efforts also will be made to use only culture-free or culture-fair tests in order to ensure that measurements are reasonably accurate.

A. ~~North Carolina and Local Testing Program~~Administration of Tests, Screenings, And Other Assessments

The Superintendent shall provide for the proper administration of all state-required tests, screenings, and other assessments and any state-required remedial instruction, interventions, and/or retesting in accordance with all requirements established by law or the State Board of Education. The Superintendent, in consultation with the school principals, shall determine how results from such measures will be used in determining students' final grades, provided that the requirements described in Section B, below, and any other applicable state requirements are met.

The Superintendent shall provide for the online administration of state-required tests to the extent required by the State Board of Education or the Department of Public Instruction, and otherwise as feasible within available resources. The Superintendent shall keep the board informed of any resources or other measures needed to support online test administration.

Students may participate in field testing and other sample testing as designated by the State Board or the Department of Public Instruction.

The Superintendent shall develop security and administration procedures for the state testing program and other assessments that are consistent with State Board of Education requirements and relevant law. The Superintendent shall ensure that all relevant personnel are instructed in such procedures. All testing personnel, teachers, and school administrators are required to be familiar with and adhere to all applicable testing manuals, handbooks, and guides, including the Testing Code of Ethics, for state and locally-required tests. Failure to follow procedures may result in disciplinary sanctions, including termination or revocation of administrative and/or teaching licenses.

~~The board directs the superintendent to administer all state-required tests. Students not meeting testing standards must be provided remedial instruction and retesting in accordance with legal requirements. The superintendent may plan and provide for the administration of end-of-course tests for high school courses that are not included in the North Carolina Testing Program. The superintendent shall have discretion to determine which high school courses will be subject to local end-of-course tests.~~

~~B. Test Administration~~

~~The instructional staff is responsible for the development and administration of the testing program. All testing personnel, teachers and school administrators are required to be familiar with and adhere to the Testing Code of Ethics for state tests and individual school tests. Failure to follow the Code may result in disciplinary sanctions, including termination or revocation of administrative and/or teaching licenses.~~

~~Consistent with state goals, the superintendent shall submit to the board for approval a plan for transitioning to online administration of all end-of-grade and end-of-course tests beginning in the 2014-2015 school year. The superintendent shall conduct any necessary evaluation of the school system's connectivity, personnel and hardware needs prior to developing the plan and shall consider State Board of Education best practices for online assessments in the development of the plan. Once the school system has fully transitioned to online assessments, the superintendent shall keep the board informed of any resources or other measures needed to enable continued full participation in online assessments.~~

B. High School End-Of-Course Testing

High school students must take all end-of-course (EOC) tests and Career and Technical Education (CTE) State Assessments required by the State Board of Education. The results of EOC tests and CTE State Assessments will count as 20 percent of a student's final grade in each high school course for which there is an EOC test or CTE State Assessment, with the exception of the following: (1) English Learner students in their first year in a U.S. school; (2) students following the Occupational Course of Study Pathway or whose individualized education programs (IEPs) otherwise exclude their EOC results from their final grades; and (3) students enrolled in a course during the initial implementation year of a new assessment for that course where proficiency scores are not available due to standard setting.

C. ~~Participation in Field Testing~~Minimizing Time Spent Testing

The ~~superintendent~~Superintendent or designee shall ensure that the time students spend taking standardized state and local tests and the frequency of field testing at a particular school are minimized. Specifically, the ~~superintendent~~Superintendent shall ensure the following.

1. Schools will devote no more than two days of instructional time per year to the taking of practice tests that do not have the primary purpose of assessing current student learning.

2. Students will not be subject to field tests or national tests during the two-week period preceding their school's administration of end of grade tests, end of course tests, or regularly scheduled final exams.

3. No school will participate in more than two field tests at any one grade level during a school year~~ unless that school volunteers, through a vote of its school improvement team, to participate in an expanded number of field tests~~.

4. All annual assessments of student achievement adopted by the State Board of Education pursuant to G.S. 115C-174.11(c)(1) or other applicable law and all final exams for courses will be

administered within the final ten instructional days of the school year for year-long courses and within the final five instructional days of the semester for semester courses. Exceptions will be permitted on an individual basis to accommodate a student's IEP or Section 504 plan; for the administration of final exams for courses with national or international curricula required to be held at designated times; for make-up testing; and as otherwise permitted by the Department of Public Instruction.

5. A report of local standardized testing is provided to the board for review in even-numbered years and, if required, a plan for reducing the time spent on such testing is subsequently prepared and submitted to the State Board of Education in compliance with state law.

Legal References: The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, -h; 34 C.F.R. pt. 99; G.S. 115C, art. 10A; 115C-47, -81~~83.5, -83.6, -83.6A, -83.6B, -83.7, -83.8~~, -174.11, -174.12~~(a)~~, -174.13, -174.15, -174.22, -174.25, -276, -288, -307~~; State Board of Education Policies GCS-A series; GCS-C series; GCS-N series;~~, -402.5; S.L. 2019-212, Sec. 1; 16 N.C.A.C. 6D ~~.0301 - .0306~~0309; State Board of Education Policy series TEST and GRAD; EVAL-006, EVAL-025 through -031

Cross References: Professional and Staff Development (policy 1610/7800), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), ~~Other References: Online Assessments Best Practices Guide (NC DPI July 2011)~~ Student Records (policy 4700), Public Records – Retention, Release, and Disposition (policy 5070/7350)

Other Resources: *Testing Security: Protocol and Procedures for School Personnel* (NCDPI), available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations/testing-security; *North Carolina Test Coordinators' Policies and Procedures Handbook*, available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations

Adopted: November 5, 2012

Revised: DATE

The Pender County Board of Education believes that an effective testing and assessment program evaluates the progress of individual students and helps ensure that educational goals and objectives are being met for every child. A testing program also assists in the continued refinement of the instructional program. In addition, data from tests and assessments provide measures of student learning that are useful for evaluating educator effectiveness.

Every effort will be made to ensure that the testing program contributes to the learning process rather than detracts from it. Efforts also will be made to use only culture-free or culture-fair tests in order to ensure that measurements are reasonably accurate.

A. Administration of Tests, Screenings, And Other Assessments

The Superintendent shall provide for the proper administration of all state-required tests, screenings, and other assessments and any state-required remedial instruction, interventions, and/or retesting in accordance with all requirements established by law or the State Board of Education. The Superintendent, in consultation with the school principals, shall determine how results from such measures will be used in determining students' final grades, provided that the requirements described in Section B, below, and any other applicable state requirements are met.

The Superintendent shall provide for the online administration of state-required tests to the extent required by the State Board of Education or the Department of Public Instruction, and otherwise as feasible within available resources. The Superintendent shall keep the board informed of any resources or other measures needed to support online test administration.

Students may participate in field testing and other sample testing as designated by the State Board or the Department of Public Instruction.

The Superintendent shall develop security and administration procedures for the state testing program and other assessments that are consistent with State Board of Education requirements and relevant law. The Superintendent shall ensure that all relevant personnel are instructed in such procedures. All testing personnel, teachers, and school administrators are required to be familiar with and adhere to all applicable testing manuals, handbooks, and guides, including the Testing Code of Ethics, for state and locally-required tests. Failure to follow procedures may result in disciplinary sanctions, including termination or revocation of administrative and/or teaching licenses.

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course during the initial implementation year of a new assessment for that course where proficiency scores are not available due to standard setting.

C. Minimizing Time Spent Testing

The Superintendent or designee shall ensure that the time students spend taking standardized state and local tests and the frequency of field testing at a particular school are minimized. Specifically, the Superintendent shall ensure the following.

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2. Students will not be subject to field tests or national tests during the two-week period preceding their school's administration of end of grade tests, end of course tests, or regularly scheduled final exams.

3. No school will participate in more than two field tests at any one grade level during a school year.

4. All annual assessments of student achievement adopted by the State Board of Education pursuant to G.S. 115C-174.11(c)(1) or other applicable law and all final exams for courses will be administered within the final ten instructional days of the school year for year-long courses and within the final five instructional days of the semester for semester courses. Exceptions will be permitted on an individual basis to accommodate a student's IEP or Section 504 plan; for the administration of final exams for courses with national or international curricula required to be held at designated times; for make-up testing; and as otherwise permitted by the Department of Public Instruction.

5. A report of local standardized testing is provided to the board for review in even-numbered years and, if required, a plan for reducing the time spent on such testing is subsequently prepared and submitted to the State Board of Education in compliance with state law.

Legal References: The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, -h; 34 C.F.R. pt. 99; G.S. 115C, art. 10A; 115C-47, -83.5, -83.6, -83.6A, -83.6B, -83.7, -83.8, -174.11, -174.12, -174.13, -174.15, -174.22, -174.25, -276, -288, -307, -402.5; S.L. 2019-212, Sec. 1; 16 N.C.A.C. 6D 0309; State Board of Education Policy series TEST and GRAD; EVAL-006, EVAL-025 through -031

Cross References: Professional and Staff Development (policy 1610/7800), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), Student Records (policy 4700), Public Records – Retention, Release, and Disposition (policy 5070/7350)

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Procedures Handbook, available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations

Adopted: November 5, 2012

Revised: DATE

A. Purpose

The Pender County B~~b~~oard of Education believes that students should progress to the next level of study only after they are proficient in their knowledge and application of the current curriculum level. To the extent reasonably possible, students should be given as much time or as little time as they need to be proficient at a particular level of study. ~~To reduce the number of students who do not meet promotion standards, the board directs school administrators and teachers to use personal education plans as required in policy 3405, Students At-Risk of Academic Failure, to address the needs of students who are not making adequate academic progress.~~ Students will be promoted to the next level of study as described in this policy

B. Student Promotion Standards

The ~~superintendent~~Superintendent shall develop (1) proposed promotion standards and (2) a process to be used in determining a student's readiness to progress to the next level of study and shall submit the standards and process to the board for approval. The standards will be based, in part, upon proficiency in reading. The standards and process must provide multiple criteria for assessing the student's readiness to progress to the next level of study, such as standardized test scores, formative and diagnostic assessments, grades, a portfolio or anthology of ~~the~~ a student's work, and, when appropriate, accepted standards for assessing developmental growth. The standards and process will incorporate all state law and State Board of Education policy requirements, including those for the assessment and promotion of third grade students as described in G.S. 115C-83.6 *et seq.* and State Board of Education Policies KNEC-002 and -003.

The promotion standards also will require that students not be promoted from eighth grade until a career development plan is completed in accordance with the requirements of G.S. 115C-158.10 and State Board of Education rules and not be promoted from tenth grade until the career development plan is revised. Any high school student who does not already have a career development plan must complete the plan within 90 days of enrollment in school. Career development plans must be easily accessible to students and parents.

Principals shall ensure that the promotion standards are used by teachers and school administrators in assessing each student's readiness to progress to the next level of study. Principals have the authority to promote or retain students based upon the standards ~~established~~ approved by the board and any applicable standards set by the State Board of Education.

To reduce the number of students who do not meet promotion standards, the board directs school administrators and teachers to address the needs of students who are not making adequate academic progress as required by policy 3405, Students at Risk of Academic Failure.

~~Career Development Plan (CDP) Requirements for Students~~

~~Starting in the 2024-2025 school year, new legislation requires that all students must have a Career Development Plan (CDP) to be promoted from certain grades. This plan ensures that students are taking a structured approach to their future, helping them become enrolled, enlisted, or employed upon graduation. By the end of the students 8th grade year, they must have a CDP created in order~~

~~to be promoted to the next grade level. In addition, career development plans must be revised by the end of the 10th grade in order to be promoted to the next grade.~~

C. Diploma Standards

To receive a North Carolina high school diploma, ~~all~~ a student~~s~~ must complete the requirements set forth in policy 3460, Graduation Requirements.

D. Appeals of Promotion Decisions

1~~A~~. Appeal to the ~~Superintendent~~Superintendent

Within five workdays of receiving the principal's written decision to promote or retain a student, the student's parents may appeal the decision to the ~~superintendent~~Superintendent. The ~~superintendent~~Superintendent may overturn the principal's decision only upon a finding that the principal's decision was arbitrary and capricious (i.e., without a rational basis) or was otherwise an abuse of discretion.

The ~~superintendent~~Superintendent must render a decision within 10 workdays of receiving the appeal. The ~~superintendent~~Superintendent may support the principal's decision, remand it back to the principal for consideration of additional issues, or reverse the decision.

The ~~superintendent~~Superintendent's findings must be in writing and must be provided to the parents.

2. Appeal to the Board of Education

The ~~superintendent~~Superintendent's decision to promote or retain a student may be appealed to the board in accordance with the procedures set forth in subsection E.5 of policy 1740/4010, Student and Parent Grievance Procedure.

E. Literacy Interventions

1. Reading Camps

The board will provide reading camp opportunities as required by law at no fee for students who are entitled to this intervention under state law. The Superintendent or designee shall encourage parents of eligible students to enroll their students in a reading camp. To the extent resources permit, the board will offer fee-based reading camp opportunities for students in eligible grades who are not entitled to attend at no cost. Annually, the board will establish criteria for priority enrollment in its fee-based reading camps and will set the attendance fee at an amount not to exceed the statutory limit. The Superintendent or designee shall notify interested parents of the application procedure for the fee-based reading camps.

2. Individual Reading Plans

An Individual Reading Plan (IRP) will be developed in accordance with state law for any student in kindergarten through third grade demonstrating difficulty with reading development based on the results of either (1) the first diagnostic or formative assessment of the school year or (2) the first diagnostic or formative assessment of the second semester of the school year. The student's teacher shall notify the parent or guardian that the student has demonstrated difficulty with reading development and that an IRP has been developed for the student. The notice provided must include all other information required under G.S. 115C-83.6B(b) and should be in the parents' native language when appropriate foreign language resources are readily available.

3. Digital Children's Reading Initiative

The school system will provide access through the school system website to available resources from the Department of Public Instruction's Digital Children's Reading Initiative as required by law. Printable activities from those resources will be provided in hard copy to students who do not have digital access at home.

4. Approval of Literacy Intervention Plan

By the established deadline each year, the Superintendent or designee shall submit to the Department of Public Instruction for approval a plan for the literacy interventions the school system will offer in the following school year, as required by G.S. 115C-83.6A.

F. Promotion Standards for Students with Disabilities

To the extent possible, students with disabilities must be held to the same promotion standards as all other students. However, for students who take alternative assessments in lieu of the end-of-grade (EOG) or end-of-course (EOC) tests, promotion decisions must be based on criteria recommended by the IEP team.

All intervention strategies and other opportunities, benefits, and resources that are made available to students without disabilities must be made available to those students with disabilities who are subject to the student promotion standards. Such opportunities must be in addition to the special education services provided to the student.

G. Credit by Demonstrated Mastery

The Superintendent shall provide opportunities for students in grades 9 through 12 to earn course credit by demonstrating mastery of course material without first completing the regular period of classroom instruction in the course. Students in grades 6 through 8 may earn credit by demonstrated mastery for high school courses offered in middle school. To earn credit by demonstrated mastery, students must demonstrate a deep understanding of the content standards and application of knowledge through a multi-phase assessment, in accordance with standards established by the State Board of Education and any additional standards established by the Superintendent.

H. Acceleration

Some students may need less time to learn the curriculum. Teachers are encouraged to challenge these students by expanding the curriculum, providing opportunities to explore subjects in greater detail or providing different types of educational experiences.

To challenge a student sufficiently, the principal may reassign the student to a different class or level of study and/or may identify concurrent enrollment or other curriculum expansion options (see policy 3101, ~~Concurrent Enrollment and Other Curriculum Expansions~~Dual Enrollment).

The principal, after consulting with the professional staff and the student's parents, may determine that skipping a grade level is appropriate. ~~If permitted by state law and State Board policy, credit toward high school graduation may be awarded for advancement or placement out of a high school course. The superintendent~~Superintendent ~~shall provide any additional criteria necessary to make a determination of whether credit may be awarded.~~

Students also have the option of using an accelerated pathway to complete high school in three years rather than four (see policy 3460, Graduation Requirements).

I~~G~~. Credit Recovery

Students who fail a high school course may retake parts of the course through credit recovery to earn credit for the course. Beginning with the 2025-26 school year, for non-elective graduation requirements, ~~the PSU~~students shall ~~award~~ earn a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery, resulting in a new passing numeric grade for the course.

Beginning with the 2025-26 school year, for elective courses, ~~the PSU~~students may ~~award~~ earn a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark. (CCRE-001)

Credit recovery shall be governed by the following definitions and parameters:

~~Credit Recovery~~

1. The term "credit recovery" will be used to refer to a block of instruction that is less than the entirety of the Standard Course of Study for that course. Credit recovery delivers a subset of the Standard Course of Study or blueprint of the original course in order to specifically address deficiencies in a student's mastery of the course and target specific components of a course necessary for completion.

2. A pre-assessment of the student's understanding of the course material will be administered, and the credit recovery will be tailored to meet the needs of the individual student. The length of credit recovery courses shall be dictated by the skills and knowledge

the student needs to recover and not be a fixed length of seat time. When credit recovery is exercised, the original record of the course being completed and failed will remain on the transcript.

3. The End-of-Course (EOC) exam associated with the credit recovery course ~~may~~ must be administered no later than 30 days upon the completion of the credit recovery course.

J. Repeating a Course for Credit

1. The term "repeating a course for credit" will be used to refer to a high school course repeated via any delivery method when the entire Standard Course of Study for that course is being taught to the student for a second time.

2. Students are permitted to repeat a course for credit when they have failed a course.

3. Students repeating a course for credit shall receive a grade and take the associated End-of-Course (EOC) assessment. Those students who have already scored at Level 3, 4, or 5 on the associated EOC assessment may elect either to retake the EOC or use the previous passing EOC score as at least 20% of their final grade. If the student retakes the EOC, the higher of the two scores will be used in the calculation of the final grade.

4. ~~Beginning in 2015–16, f~~For students who initially fail a high school course and repeat the course for credit, upon completion of the repeated course, the new course grade shall replace the previous grade for the course on the student's transcript and in calculations of the student's GPA, class rank, and honor roll eligibility.

5. When a student repeats a course for credit and passes the course, the student only earns credit towards graduation once.

The Superintendent may develop procedures for students to indicate their intent to repeat a course for credit under this section and may establish any other rules as necessary and consistent with State Board policy.

K. Credit from Studying Abroad

The board encourages students to participate in foreign exchange student programs to enhance their high school academic experience and heighten their awareness and knowledge of global cultures. With careful planning, students may receive credit for courses taken abroad that have substantial equivalency to school system high school courses in content and in hours.

Students who wish to receive high school credit for courses taken during the school year in a foreign country should file a request for study abroad credit with the principal or designee by July 1 of the year preceding the proposed study. To receive credit, the student must submit a copy of the syllabus of the course with the hours of study and grading system described. The student should promptly notify the principal or designee of any course changes.

LH. Reporting Requirements

A. ~~Superintendent~~Superintendent's Report to the Board

At least on an annual basis, the ~~superintendent~~Superintendent shall provide the board with the following information for each school:

a~~1~~. aggregate student performance scores on state-mandated tests and any other standardized tests used by a school or the school system;

b~~2~~. the ~~proportion~~ number and percentage of students retained and/or not meeting the standards for their grade level; ~~and~~

c~~3~~. the number and percentage of third grade students exempt from mandatory third grade retention by category of exemption as listed in state law; and

d. remedial or additional educational opportunities provided by the school system and the success of these efforts in helping students meet promotion standards.

2. ~~Superintendent's~~ Report to the North Carolina State Board of Education and North Carolina Department of Public Instruction

Pursuant to statutory requirements and standards established by the Department of Public Instruction, ~~the superintendent annually shall provide the Department with all required information regarding student performance.~~ all required information regarding student performance will be provided annually to the State Board of Education and the Department of Public Instruction.

3. Publication on the School System Website

Information about the reading performance of first, second, and third grade students will be posted on the school system website in accordance with state law.

MI. Resources

Consistent with the objective of improving student performance, the board will provide schools with maximum flexibility in the allocation of state funds. School personnel are expected to budget financial resources in a manner that will meet the standards established in this policy. The board will consider requests to transfer funds from other funding allotment categories to intervention strategies as part of the school improvement plan submitted by school officials. All funds will be used in a fiscally sound manner in accordance with policy 8300, Fiscal Management Standards.

NJ. Notification to Parents

The ~~superintendent~~Superintendent or designee shall provide information regarding promotion standards to all students and parents. In addition, if a kindergarten, first grade, second grade, or third grade student (1) is demonstrating difficulty with reading development or (2) is not reading at grade level, the student's teacher shall provide the student's parents timely written notice advising that if the student is not demonstrating reading proficiency by the end of third grade, the student will be retained, unless exempt from mandatory retention for good cause. Parents are encouraged to help their children meet the promotion standards and will have opportunities to discuss the promotion standards and procedures with teachers and the principal. Information provided to parents should be in the parents' native language when appropriate foreign language resources are readily available.

~~In addition, t~~The teacher of a student who does not meet promotion standards must notify the student's parents that the student has failed to meet the standards for progression to the next level of study and must provide the parents with information concerning retesting, intervention, review, and appeal opportunities. When a student is to be retained, the principal shall provide the student's parents written notice of the retention and, if the student will be retained in accordance with G.S. 115C 83.7(a) for failure to demonstrate reading proficiency, (1) written notice of the reason the student is not eligible for a good cause exemption as provided in G.S. 115C 83.7(b) and (2) a description of proposed literacy interventions that will be provided to the student to remediate areas where the student has not demonstrated reading proficiency. Teachers shall provide parents of students retained under G.S. 115C 83.7(a) at least monthly written reports on student progress toward reading proficiency. The evaluation of a student's progress will be based upon the student's classroom work, observations, tests, assessments, and other relevant information.

~~K~~O. Children of Military Families

As required by the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5)), G.S. 115C-407.12, and policy 4155, Assignment to Classes, school administrators have the authority to exercise flexibility in waiving course or program prerequisites or other preconditions for the placement of children of military families, as defined in policy 4050, Children of Military Families, in courses or programs offered by the school system.

Legal References: G.S. 115C-36, -45(c), -47, -81.5, -83.2, -83.3, -83.6, -83.6A, -83.6B, -83.7, -83.7A, -83.8, -83.9, -83.10, -83.11, -83.31, -105.21, -158.10, -174.11, -288(a), -407.5, -407.12; S.L. 2021-8; 16 N.C.A.C. 6D .0508, .0510; State Board of Education ~~Policy GCS-C-031~~ Policies CCRE-001, GRAD-001, GRAD-006, KNEC-002, KNEC-003

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), ~~Concurrent~~ Duel Enrollment ~~and Other Curriculum Expansions~~ (policy 3101), Students ~~At~~ at Risk of Academic Failure (policy 3405), School Improvement Plan (policy 3430), Graduation Requirements (policy 3460), Extracurricular Activities and Student Organizations (policy 3620), Children of Military Families (policy 4050), Assignment to Classes (policy 4155), Fiscal Management Standards (policy 8300)

~~Other Resources: Guidelines for Testing Students Identified as Limited English Proficient, N.C. Department of Public Instruction Division of Accountability Services/North Carolina Testing Program (September 2010)~~

Other Resources: *Guidelines for Testing Students Identified as English Learners* (N.C. Department of Public Instruction), available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations/testing-students-identified-english-learners; Comprehensive Reading Plan for Achievement, available at https://www.dpi.nc.gov/districts-schools/classroom-resources/early-learning-read-achieve/k-3-literacy

Adopted: June 30, 2010

Revised: ~~Tuesday,~~ March 11, 2025; DATE

A. Purpose

The Pender County Board of Education believes that students should progress to the next level of study only after they are proficient in their knowledge and application of the current curriculum level. To the extent reasonably possible, students should be given as much time or as little time as they need to be proficient at a particular level of study. Students will be promoted to the next level of study as described in this policy

B. Student Promotion Standards

The Superintendent shall develop (1) proposed promotion standards and (2) a process to be used in determining a student's readiness to progress to the next level of study and shall submit the standards and process to the board for approval. The standards will be based, in part, upon proficiency in reading. The standards and process must provide multiple criteria for assessing the student's readiness to progress to the next level of study, such as standardized test scores, formative and diagnostic assessments, grades, a portfolio or anthology of a student's work, and, when appropriate, accepted standards for assessing developmental growth. The standards and process will incorporate all state law and State Board of Education policy requirements, including those for the assessment and promotion of third grade students as described in G.S. 115C-83.6 *et seq.* and State Board of Education Policies KNEC-002 and -003.

The promotion standards also will require that students not be promoted from eighth grade until a career development plan is initiated in accordance with the requirements of G.S. 115C-158.10 and State Board of Education rules and not be promoted from tenth grade until the career development plan is revised. Any high school student who does not already have a career development plan must initiate the plan within 90 days of enrollment in school. Career development plans must be easily accessible to students and parents.

Principals shall ensure that the promotion standards are used by teachers and school administrators in assessing each student's readiness to progress to the next level of study. Principals have the authority to promote or retain students based upon the standards approved by the board and any applicable standards set by the State Board of Education.

To reduce the number of students who do not meet promotion standards, the board directs school administrators and teachers to address the needs of students who are not making adequate academic progress as required by policy 3405, Students at Risk of Academic Failure.

C. Diploma Standards

To receive a North Carolina high school diploma, a student must complete the requirements set forth in policy 3460, Graduation Requirements.

D. Appeals of Promotion Decisions

1. Appeal to the Superintendent

Within five workdays of receiving the principal's written decision to promote or retain a student, the student's parents may appeal the decision to the Superintendent. The Superintendent may overturn the principal's decision only upon a finding that the principal's decision was arbitrary and capricious (i.e., without a rational basis) or was otherwise an abuse of discretion.

The Superintendent must render a decision within 10 workdays of receiving the appeal. The Superintendent may support the principal's decision, remand it back to the principal for consideration of additional issues, or reverse the decision.

The Superintendent's findings must be in writing and must be provided to the parents.

2. Appeal to the Board of Education

The Superintendent's decision to promote or retain a student may be appealed to the board in accordance with the procedures set forth in subsection E.5 of policy 1740/4010, Student and Parent Grievance Procedure.

E. Literacy Interventions

1. Reading Camps

The board will provide reading camp opportunities as required by law at no fee for students who are entitled to this intervention under state law. The Superintendent or designee shall encourage parents of eligible students to enroll their students in a reading camp. To the extent resources permit, the board will offer fee-based reading camp opportunities for students in eligible grades who are not entitled to attend at no cost. Annually, the board will establish criteria for priority enrollment in its fee-based reading camps and will set the attendance fee at an amount not to exceed the statutory limit. The Superintendent or designee shall notify interested parents of the application procedure for the fee-based reading camps.

2. Individual Reading Plans

An Individual Reading Plan (IRP) will be developed in accordance with state law for any student in kindergarten through third grade demonstrating difficulty with reading development based on the results of either (1) the first diagnostic or formative assessment of the school year or (2) the first diagnostic or formative assessment of the second semester of the school year. The student's teacher shall notify the parent or guardian that the student has demonstrated difficulty with reading development and that an IRP has been developed for the student. The notice provided must include all other information required under G.S. 115C-83.6B(b) and should be in the parents' native language when appropriate foreign language resources are readily available.

3. Digital Children's Reading Initiative

The school system will provide access through the school system website to available resources from the Department of Public Instruction's Digital Children's Reading Initiative as required by

law. Printable activities from those resources will be provided in hard copy to students who do not have digital access at home.

4. Approval of Literacy Intervention Plan

By the established deadline each year, the Superintendent or designee shall submit to the Department of Public Instruction for approval a plan for the literacy interventions the school system will offer in the following school year, as required by G.S. 115C-83.6A.

F. Promotion Standards for Students with Disabilities

To the extent possible, students with disabilities must be held to the same promotion standards as all other students. However, for students who take alternative assessments in lieu of the end-of-grade (EOG) or end-of-course (EOC) tests, promotion decisions must be based on criteria recommended by the IEP team.

All intervention strategies and other opportunities, benefits, and resources that are made available to students without disabilities must be made available to those students with disabilities who are subject to the student promotion standards. Such opportunities must be in addition to the special education services provided to the student.

G. Credit by Demonstrated Mastery

The Superintendent shall provide opportunities for students in grades 9 through 12 to earn course credit by demonstrating mastery of course material without first completing the regular period of classroom instruction in the course. Students in grades 6 through 8 may earn credit by demonstrated mastery for high school courses offered in middle school. To earn credit by demonstrated mastery, students must demonstrate a deep understanding of the content standards and application of knowledge through a multi-phase assessment, in accordance with standards established by the State Board of Education and any additional standards established by the Superintendent.

H. Acceleration

Some students may need less time to learn the curriculum. Teachers are encouraged to challenge these students by expanding the curriculum, providing opportunities to explore subjects in greater detail or providing different types of educational experiences.

To challenge a student sufficiently, the principal may reassign the student to a different class or level of study and/or may identify concurrent enrollment or other curriculum expansion options (see policy 3101, Dual Enrollment).

The principal, after consulting with the professional staff and the student's parents, may determine that skipping a grade level is appropriate.

Students also have the option of using an accelerated pathway to complete high school in three years rather than four (see policy 3460, Graduation Requirements).

I. Credit Recovery

Students who fail a high school course may retake parts of the course through credit recovery to earn credit for the course. Beginning with the 2025-26 school year, for non-elective graduation requirements, students shall earn a numeric grade for credit recovery. The grade assigned to credit recovery shall be factored into the pre-existing Incomplete or Fail course grade on the student's transcript to a degree that is proportional to the percentage of the course completed through credit recovery, resulting in a new passing numeric grade for the course.

Beginning with the 2025-26 school year, for elective courses, students may earn a numeric grade or Pass grading mark for credit recovery in accordance with local policy (3400-R Evaluation and Student Progress). This grade will replace the Incomplete or Fail grading mark. (CCRE-001)

Credit recovery shall be governed by the following definitions and parameters:

1. The term "credit recovery" will be used to refer to a block of instruction that is less than the entirety of the Standard Course of Study for that course. Credit recovery delivers a subset of the Standard Course of Study or blueprint of the original course in order to specifically address deficiencies in a student's mastery of the course and target specific components of a course necessary for completion.

2. A pre-assessment of the student's understanding of the course material will be administered, and the credit recovery will be tailored to meet the needs of the individual student. The length of credit recovery courses shall be dictated by the skills and knowledge the student needs to recover and not be a fixed length of seat time. When credit recovery is exercised, the original record of the course being completed and failed will remain on the transcript.

3. The End-of-Course (EOC) exam associated with the credit recovery course ~~may~~ must be administered no later than 30 days upon the completion of the credit recovery course.

J. Repeating a Course for Credit

1. The term "repeating a course for credit" will be used to refer to a high school course repeated via any delivery method when the entire Standard Course of Study for that course is being taught to the student for a second time.

2. Students are permitted to repeat a course for credit when they have failed a course.

3. Students repeating a course for credit shall receive a grade and take the associated End-of-Course (EOC) assessment. Those students who have already scored at Level 3, 4, or 5 on the associated EOC assessment may elect either to retake the EOC or use the previous

passing EOC score as at least 20% of their final grade. If the student retakes the EOC, the higher of the two scores will be used in the calculation of the final grade.

4. For students who initially fail a high school course and repeat the course for credit, upon completion of the repeated course, the new course grade shall replace the previous grade for the course on the student's transcript and in calculations of the student's GPA, class rank, and honor roll eligibility.

5. When a student repeats a course for credit and passes the course, the student only earns credit towards graduation once.

The Superintendent may develop procedures for students to indicate their intent to repeat a course for credit under this section and may establish any other rules as necessary and consistent with State Board policy.

K. Credit from Studying Abroad

The board encourages students to participate in foreign exchange student programs to enhance their high school academic experience and heighten their awareness and knowledge of global cultures. With careful planning, students may receive credit for courses taken abroad that have substantial equivalency to school system high school courses in content and in hours.

Students who wish to receive high school credit for courses taken during the school year in a foreign country should file a request for study abroad credit with the principal or designee by July 1 of the year preceding the proposed study. To receive credit, the student must submit a copy of the syllabus of the course with the hours of study and grading system described. The student should promptly notify the principal or designee of any course changes.

L. Reporting Requirements

A. Superintendent's Report to the Board

At least on an annual basis, the Superintendent shall provide the board with the following information for each school:

a1. aggregate student performance scores on state-mandated tests and any other standardized tests used by a school or the school system;

b. the number and percentage of students remained and/or not meeting the standards for their grade level;

c. the number and percentage of third grade students exempt from mandatory third grade retention by category of exemption as listed in state law; and

d. remedial or additional educational opportunities provided by the school system and the success of these efforts in helping students meet promotion standards.

2. Report to the North Carolina State Board of Education and North Carolina Department of Public Instruction

Pursuant to statutory requirements and standards established by the Department of Public Instruction, all required information regarding student performance will be provided annually to the State Board of Education and the Department of Public Instruction.

3. Publication on the School System Website

Information about the reading performance of first, second, and third grade students will be posted on the school system website in accordance with state law.

M. Resources

Consistent with the objective of improving student performance, the board will provide schools with maximum flexibility in the allocation of state funds. School personnel are expected to budget financial resources in a manner that will meet the standards established in this policy. The board will consider requests to transfer funds from other funding allotment categories to intervention strategies as part of the school improvement plan submitted by school officials. All funds will be used in a fiscally sound manner in accordance with policy 8300, Fiscal Management Standards.

N. Notification to Parents

The Superintendent or designee shall provide information regarding promotion standards to all students and parents. In addition, if a kindergarten, first grade, second grade, or third grade student (1) is demonstrating difficulty with reading development or (2) is not reading at grade level, the student's teacher shall provide the student's parents timely written notice advising that if the student is not demonstrating reading proficiency by the end of third grade, the student will be retained, unless exempt from mandatory retention for good cause. Parents are encouraged to help their children meet the promotion standards and will have opportunities to discuss the promotion standards and procedures with teachers and the principal. Information provided to parents should be in the parents' native language when appropriate foreign language resources are readily available.

The teacher of a student who does not meet promotion standards must notify the student's parents that the student has failed to meet the standards for progression to the next level of study and must provide the parents with information concerning retesting, intervention, review, and appeal opportunities. When a student is to be retained, the principal shall provide the student's parents written notice of the retention and, if the student will be retained in accordance with G.S. 115C 83.7(a) for failure to demonstrate reading proficiency, (1) written notice of the reason the student is not eligible for a good cause exemption as provided in G.S. 115C 83.7(b) and (2) a description of proposed literacy interventions that will be provided to the student to remediate areas where the student has not demonstrated reading proficiency. Teachers shall provide parents of students

retained under G.S. 115C 83.7(a) at least monthly written reports on student progress toward reading proficiency. The evaluation of a student's progress will be based upon the student's classroom work, observations, tests, assessments, and other relevant information.

O. Children of Military Families

As required by the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5)), G.S. 115C-407.12, and policy 4155, Assignment to Classes, school administrators have the authority to exercise flexibility in waiving course or program prerequisites or other preconditions for the placement of children of military families, as defined in policy 4050, Children of Military Families, in courses or programs offered by the school system.

Legal References: G.S. 115C-36, -45(c), -47, -81.5, -83.2, -83.3, -83.6, -83.6A, -83.6B, -83.7, -83.7A, -83.8, -83.9, -83.10, -83.11, -83.31, -105.21, -158.10, -174.11, -288(a), -407.5, -407.12; S.L. 2021-8; 16 N.C.A.C. 6D .0508, .0510; State Board of Education Policies CCRE-001, GRAD-001, GRAD-006, KNEC-002, KNEC-003

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Duel Enrollment(policy 3101), Students ~~At~~ at Risk of Academic Failure (policy 3405), School Improvement Plan (policy 3430), Graduation Requirements (policy 3460), Extracurricular Activities and Student Organizations (policy 3620), Children of Military Families (policy 4050), Assignment to Classes (policy 4155), Fiscal Management Standards (policy 8300)

Other Resources: *Guidelines for Testing Students Identified as English Learners* (N.C. Department of Public Instruction), available at https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/testing-policy-and-operations/testing-students-identified-english-learners; Comprehensive Reading Plan for Achievement, available at https://www.dpi.nc.gov/districts-schools/classroom-resources/early-learning-read-achieve/k-3-literacy

Adopted: June 30, 2010

Revised: March 11, 2025; DATE

A. Principles

Principals, assistant principals, teachers, and other instructional staff at each school are responsible for designing and implementing strategies to reach the educational goals of the Pender County ~~b~~Board of Education ~~at each school~~. Input from the school community, including parents, students, and representatives from businesses and other agencies, is critical in developing an educational program that will meet the needs of the students and the community.

The board affirms the General Assembly's belief that all children can learn and that the mission of public schools is to challenge, with high expectations, each child to learn, achieve, and fulfill his or her potential.

Accordingly, the board has established in its policies its vision, standards, and means of accountability for the educational program. The S~~s~~uperintendent shall provide guidance and establish any other standards necessary for effective implementation of the board's policies. Principals shall lead each school in implementing the policies. The school improvement plan is one tool that school administrators should use to draw upon the creativity and innovation of the staff and the community. This plan~~, in its two parts,~~ should identify the school's efforts to improve student performance and reach the educational goals of the board.

B. ~~Part One~~ Development of the School Improvement Plan~~: State Program for School-Based Management and Accountability~~

~~principles set forth by the State Board that all children need to master basic skills and knowledge and build upon this foundation for lifelong learning. Therefore, in~~ Each school must develop a school improvement plan that considers the goals set out in the mission statement for the public schools adopted by the State Board of Education ("State Board") and the annual performance goals for that school as established by the State Board under G.S. § 115C-105.35. In developing their school improvement plans, all schools should ensure, to the extent possible, that sufficient resources and curricula are directed toward~~s~~ meeting the goal of having all students performing at grade level or higher in the basic subject and skill areas identified by the State Board.

The board also expects schools to be guided by the educational goals of the board. The board encourages schools to consider innovative means of educating students to meet educational goals. Many board policies provide an opportunity for a school to incorporate innovative ideas into its school improvement plan; however, if a school would like to try an innovative method that requires deviation from board policy, the school may submit a request to the board for a waiver of the board policy. (See also policy 2400, Board Policies.) Any waiver request must identify the particular board policy that inhibits the school's ability to improve student performance, set out with specificity the circumstances under which the waiver may be used, and explain how the requested waiver will permit the school to improve student performance. The board will consider such requests to the extent the waiver is permissible by law and likely to result in improved student performance at the school.

1. School Improvement Team

Each school must have a school improvement team that develops the school improvement plan. The school improvement team must follow all legal requirements for developing and obtaining school approval of the school improvement plan. School improvement teams also must be familiar with state and local board requirements related to managing and using fiscal resources and must comply with these requirements in developing and implementing school improvement plans.

The school improvement team will consist of the principal, representatives of the assistant principals, instructional personnel, instructional support personnel and teacher assistants assigned to the school building, and parents of students attending the school. ~~Representatives of each~~ Each group of school personnel ~~will be elected by~~ shall elect representatives from their respective group~~s~~ by secret ballot. Parents are to be elected in accordance with G.S. 115C-105.27(a). The school improvement team is encouraged to involve and seek assistance from central office personnel. The school improvement team, especially at the middle and high schools, also is encouraged to seek input from students. The S~~s~~uperintendent shall provide guidance to principals to ensure that the principals establish and work together with school improvement teams to develop, review, and amend school improvement plans.

~~The s~~School improvement team meetings will be held at a convenient time to facilitate substantial parent participation. The principal shall ~~follow all legal requirements in developing and obtaining school approval of the school improvement plan. As a public body,~~ ensure that the school improvement team ~~will comply~~, as a public body, complies with the Open Meetings Law in regard to its meetings. Deliberations on the school safety components of the plan must be in closed session in accordance with G.S. 143-318.11(a)(8).

2. Mandatory Components of the ~~State~~ Plan

A school improvement plan must include the following components.

a~~1~~. The plan must specify the effective instructional practices and methods to be used to improve the academic performance of students identified as at risk of academic failure or at risk of dropping out of school.

b~~2~~. The plan must take into consideration the minimum annual performance goal established by the State Board and the goals set out in the mission statement for ~~the~~ public schools adopted by the State Board ~~of Education~~.

c~~3~~. The plan must be, to the greatest extent possible, data driven. The team shall use the Education Value Added Assessment System (EVAAS) or a compatible and comparable system approved by the State Board ~~of Education~~ to analyze student data to identify root causes for problems and determine actions to address them and to appropriately place students in courses such as Math I. The plan must contain clear, unambiguous targets, explicit indicators and actual measures, and expeditious time frames for meeting measurement standards.

~~4. The plan of a school serving students in kindergarten or first grade must determine how to prepare those students to read at grade level by the time they enter second grade. The plan also must require that kindergarten and first grade teachers notify parents or guardians when their child is not reading at grade level and is at risk of not reading at grade level by the time the child enters second grade.~~

d~~5~~. The plan must identify how staff development funds allocated to the school will be used.

e~~6~~. The plan must provide a duty-free lunch period for every teacher on a daily basis or as otherwise approved by the school improvement team.

f~~7~~. The plan must provide a duty-free instructional planning time for every full-time assigned classroom teacher, with the goal of providing an average of at least five hours of planning time per week.

g. The plan must attempt to identify and eliminate unnecessary and redundant reporting requirements for teachers and, to the extent practicable, streamline the school's reporting system and procedures, including requiring forms and reports to be in electronic form when possible and incorporating relevant documents into the student accessible components of the Instructional Improvement System.

h~~8~~. As part of the school system's efforts to maintain safe and orderly schools, the ~~school improvement~~ plan must address safety and discipline concerns~~, including~~. These concerns include any special conditions at the school. The plan should include the components of any positive behavior management or positive behavior support programs that have been adopted at the school and should comply with the requirements of policy 1510/4200/7270, School Safety, and all protocols established by the Superintendent or designee under that policy.

i~~9~~. In accordance with policy 1310/4002, Parental Involvement, the plan must identify the goals and strategies for parents to be involved in their child's education and in the educational program of the school.

j~~10~~. The plan must include a process by which the school improvement team will review the school improvement plan at least once a year. The annual review process must include (1) a review of student scores on all state- and board-mandated tests and (2) a means for the school improvement team to modify the plan, if necessary, when the school has not met the expected growth score established by the state.

k~~11~~. The plan must require the principal to notify the ~~s~~Superintendent if the school improvement team modifies a board-accepted school improvement plan.

l. The plan must include strategies for meeting the educational objectives of the board (policy 3000, Goals and Objectives of the Educational Program).

m. The plan must include intervention strategies for students who are not at grade-level proficiency or who are not likely to meet standards of promotion measured by other means (policy 3420, Student Promotion and Accountability).

3. Optional Components of the ~~State~~ Plan

~~Part One of t~~The school improvement plan may include any or all of the following components.

~~1. A request for waivers of state laws, rules or policies. Any waiver request must (1) identify the school making the request; (2) identify the particular state law, rule or policy that inhibits the school's ability to improve student performance; (3) set out with specificity the circumstances under which the waiver may be used; and (4) explain how the requested waiver will permit the school to improve student performance.~~

a~~2~~. The plan may include a ~~A~~ request to transfer state funds from one allotment category to another, as permitted by state law. The request must identify the funding allotment categories involved in the transfer and identify how the transfer will facilitate improving student performance.

b~~3~~. The plan may include a ~~A~~ comprehensive conflict resolution plan, as provided in G.S. 115C-81~~(a4),~~ .15, in order to help create a safe school.

c~~4~~. The plan may provide for the use of textbooks that have not been adopted by the State Board (see policy 3200, Selection of Instructional Materials).

d. The plan may include innovative efforts to meet local educational goals. The following are examples of innovative efforts identified in board policies that the plan may address:

i. modifying the school calendar (see policy 3300, School Calendar and Time for Learning);

ii. implementing alternative scheduling of classes or other strategies intended to reduce transitional time and limit interference from non-instructional activities (policy 3300);

iii. adding hours of instructional time (policy 3300);

iv. providing additional means for evaluating instructional programs (policy 3140, Evaluation of Instructional Programs);

v. developing and implementing pilot programs (policy 3110, Innovation in Curriculum and Instruction);

vi. expanding the subject areas or objectives of the curriculum (policy 3100, Curriculum Development);

vii. eliminating curricula on subject areas or objectives that are not state-required (policy 3100); and

viii. modifying the system-wide instructional and curriculum guides (see policy 3115, Curriculum and Instructional Guides).

4. ~~Process~~ Development and Review of the Plan

School improvement teams should review student performance data from the preceding school year in developing the school improvement plan. Based on the availability of data and when specific school standards are established by the State Board, the ~~s~~Superintendent shall establish the date by which school improvement plans must be submitted.

The principal first shall present the proposed school improvement plan to all of the assistant principals, instructional personnel, instructional support personnel, and teacher assistants assigned to the school building for their review and vote by secret ballot. The principal then shall submit the school improvement plan to the Superintendent only if the proposed school improvement plan has the approval of a majority of the staff who voted on the plan.

The ~~S~~superintendent or designee shall review the plans and seek legal review as necessary prior to presenting the plans with written recommendations to the board. If the ~~S~~superintendent intends to recommend that a plan be rejected, the ~~S~~superintendent shall notify the principal of the school and explain the reasons for the decision. The school improvement team may then submit a modified plan, approved by staff vote, to the ~~S~~superintendent. The ~~S~~superintendent should submit all school improvement plans to the board at the earliest possible date.

The board will review the school improvement plans. The review of the school safety components of the plans must be in closed session. The board shall make findings on the safety components of the plan. Neither the safety components of the plans nor the board's findings on the safety components of the plans may be set out in the minutes of the board.

After review of the school improvement plans, the board will accept or reject each school improvement plan. If a plan is rejected, the board will explain the specific reason(s) for the rejection.

Any plan modified by the school improvement team after being rejected by the board must be ~~submitted~~ resubmitted to the school personnel for vote and, upon majority approval, resubmitted to the ~~S~~superintendent for review. The ~~S~~superintendent shall re-submit the modified plan to the board with his or her recommendations as soon as is practical. The board will review the modifications along with any recommendations from the ~~S~~superintendent and accept or reject the plan.

If the board and the school improvement team cannot reach agreement on the plan within 60 days after its initial submission, the board or school may request to use the dispute resolution process developed by the State Board under G.S. 115C-105.20(b)(5). Alternatively, if use of the dispute resolution process is not ~~utilized~~ requested, the board may develop a school improvement plan for the school.

A school improvement plan may be in effect for no more than ~~three~~ two years. The plan must be reviewed at least annually by the school improvement team in accordance with the review process established in the school's plan. If a school does not earn an overall performance grade of at least a C or does not meet its expected growth standard as established by the State Board ~~or if more than 25% of the students performed below grade level~~, the principal must submit to the Ssuperintendent and the board a report of the school improvement team. The report must explain the reasons for the standard(s) not being met and describe any modifications that will be made in the school improvement plan. After considering any recommendations of the Ssuperintendent, if the board is not satisfied with the response of the school improvement team, the board may suggest modifications to the plan or may vacate those portions of the plan that impede student performance and require the school improvement team to revise the plan.

5. Elimination of Redundant or Unnecessary Reporting Requirements

If, at any time before or after the board approves the school improvement plan, the school improvement team identifies a more expeditious manner of providing information to the board that will eliminate a redundant or unnecessary reporting requirement for teachers at its school, the team may make a written request to the Superintendent to eliminate the redundant or unnecessary report. The Superintendent shall recommend to the board whether the reporting requirement should be eliminated for that school. If the Superintendent does not recommend elimination of the reporting requirement, the school improvement team may request a hearing by the board as provided in policy 2500, Hearings Before the Board.

6. Compliance with Requirements

Any employee, parent, or other interested party is encouraged to notify the principal of any concerns regarding compliance with this policy or G.S. 115C-105.27. In addition, any employee, parent, or other interested party may submit in writing to the superintendent concerns regarding compliance with this policy or G.S. 115C-105.27. The Superintendent shall make a good faith effort to investigate the concern and shall provide a written response upon request.

C. ~~Part Two of the School Improvement Plan: Local Education Reform Initiatives~~Posting the School Improvement Plan Online

The school improvement plan, except for its school safety components which are not public record, must be posted on the school's website. The names and positions of the members of the school

improvement team, along with the date of each member's election to the team, must also be posted on the website.

~~In addition to the basics emphasized in the state testing program, the board expects schools to be guided by the educational goals of the board. The board encourages the schools to consider innovative means of educating students to meet these educational goals. The board has established a vision, standards and means of accountability in its educational policies to provide guidance to the schools. Many of these policies provide an opportunity for schools to develop innovative plans as a part of their school improvement plan. Part Two of the school improvement plan should reflect the school's efforts to meet the educational goals of the board.~~

~~1. Mandatory Components of the Local Plan~~

~~Part Two of the school improvement plan must include the following:~~

~~1. strategies for meeting the educational objectives of the board (policy 3000, Goals and Objectives of the Educational Program); and~~

~~2. intervention strategies for students who are not at grade-level proficiency or who are not likely to meet standards of promotion measured by other means (policy 3420, Student Promotion and Accountability).~~

~~2. Optional Components of the Local Plan~~

~~The board strongly encourages school employees to be innovative in their efforts to meet local educational goals. Although not limited to these options, the board has encouraged innovation specifically through its policies on the following issues:~~

~~1. modifying the school calendar (so long as there are at least 185 days of instruction) (policy 3300, School Calendar and Time for Learning);~~

~~2. implementing alternative scheduling of classes or other strategies intended to reduce transitional time and limit interference from non-instructional activities (policy 3300);~~

~~3. adding hours of instructional time (policy 3300);~~

~~4. providing additional means for evaluating instructional programs (policy 3140, Evaluation of Instructional Programs);~~

~~5. developing and implementing pilot programs (policy 3110, Innovation in Curriculum and Instruction);~~

~~6. expanding the subject areas or objectives of the curriculum (policy 3100, Curriculum Development); and~~

~~7. eliminating curriculum on subject areas or objectives that are not state-required (policy 3100).~~

~~A school also may submit a request to the board for a waiver of board policies. Any waiver request must identify the particular board policy that inhibits the school's ability to improve student performance; set out with specificity the circumstances under which the waiver may be used; and explain how the requested waiver will permit the school to improve student performance.~~

~~3. Process~~

~~Part Two of the plan should be submitted at the same time as Part One of the plan. However, a school improvement team may submit a request to the superintendent for an additional month to complete Part Two of the plan. The superintendent may approve the request if the school is working in good faith to complete the plan.~~

~~The board will act on the plan at the first meeting in which it is presented, unless further time for review is necessary. The board may accept the plan, with or without modifications, or reject the plan, providing an explanation of the deficiencies of the plan. If modifications are required for board approval, the board may either make the modifications or request the school improvement team to make the modifications and resubmit the plan.~~

~~If a school improvement team is not satisfied with any modifications made by the board, it may submit to the board alternative modifications for consideration. Until the board acts on the school improvement team's alternative modifications, the modifications made by the board will be in effect.~~

~~Part Two of the plan may be in effect for no more than two years. The board encourages the school to evaluate the plan continually. At any time during the two-year period, a school improvement team may submit an expanded or modified school improvement plan for board consideration. Furthermore, at any time during the two-year period, the superintendent and the board may review the plan and the board may take any actions provided in this subsection.~~

D. Staff Development

The Ssuperintendent shall develop a process by which schools can learn from ~~each~~ other~~'s~~ school's improvement plans. The Ssuperintendent and the schools are encouraged to use staff development resources to provide training to staff on the development, implementation, and evaluation of school improvement plans.

School administrators must be evaluated by their supervisors on the school-based management process ~~as required by board policy and state law~~ and on the effectiveness of the school improvement plan.

Legal References: G.S. 115C-47(38), -81.15, -83.15, -84.2, -98, -105.20, -105.21, -105.25, -105.26, -105.27, -105.32, -105.35, -105.37, -105.41(b), -301.1,; , -307(g); 143 art. 33C

Cross References: Parental Involvement (policy 1310/4002), School Safety (policy 1510/4200/7270), Compliance with the Open Meetings Law (policy 2320), Board Policies (policy 2400), Hearings Before the Board (policy 2500), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Innovation in Curriculum and Instruction (policy 3110), Curriculum and Instructional Guides (policy 3115), Lesson Planning (policy 3120), Evaluation of Instructional Programs (policy 3140), Selection of Instructional Materials (policy 3200), School Calendar and Time for Learning (policy 3300), Students at Risk of Academic Failure (policy 3405), Student Promotion and Accountability (policy 3420)

Other Resources: *North Carolina School Improvement Planning Implementation Guide, Version 2.3 – July 2016*, N.C. State Board of Education/Department of Public Instruction, available at https://www.dpi.nc.gov/media/4632/download

Adopted: April 11, 2011

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A. Principles

Principals, assistant principals, teachers, and other instructional staff at each school are responsible for designing and implementing strategies to reach the educational goals of the Pender County Board of Education. Input from the school community, including parents, students, and representatives from businesses and other agencies, is critical in developing an educational program that will meet the needs of the students and the community.

The board affirms the General Assembly's belief that all children can learn and that the mission of public schools is to challenge, with high expectations, each child to learn, achieve, and fulfill his or her potential.

Accordingly, the board has established in its policies its vision, standards, and means of accountability for the educational program. The Superintendent shall provide guidance and establish any other standards necessary for effective implementation of the board's policies. Principals shall lead each school in implementing the policies. The school improvement plan is one tool that school administrators should use to draw upon the creativity and innovation of the staff and the community. This plan should identify the school's efforts to improve student performance and reach the educational goals of the board.

B. Development of the School Improvement Plan

Each school must develop a school improvement plan that considers the goals set out in the mission statement for the public schools adopted by the State Board of Education ("State Board") and the annual performance goals for that school as established by the State Board under G.S. § 115C-105.35. In developing their school improvement plans, all schools should ensure, to the extent possible, that sufficient resources and curricula are directed towards meeting the goal of having all students performing at grade level or higher in the basic subject and skill areas identified by the State Board.

The board also expects schools to be guided by the educational goals of the board. The board encourages schools to consider innovative means of educating students to meet educational goals. Many board policies provide an opportunity for a school to incorporate innovative ideas into its school improvement plan; however, if a school would like to try an innovative method that requires deviation from board policy, the school may submit a request to the board for a waiver of the board policy. (See also policy 2400, Board Policies.) Any waiver request must identify the particular board policy that inhibits the school's ability to improve student performance, set out with specificity the circumstances under which the waiver may be used, and explain how the requested waiver will permit the school to improve student performance. The board will consider such requests to the extent the waiver is permissible by law and likely to result in improved student performance at the school.

1. School Improvement Team

Each school must have a school improvement team that develops the school improvement plan. The school improvement team must follow all legal requirements for developing

and obtaining school approval of the school improvement plan. School improvement teams also must be familiar with state and local board requirements related to managing and using fiscal resources and must comply with these requirements in developing and implementing school improvement plans.

The school improvement team will consist of the principal, representatives of the assistant principals, instructional personnel, instructional support personnel and teacher assistants assigned to the school building, and parents of students attending the school. Each group of school personnel shall elect representatives from their respective groups by secret ballot. Parents are to be elected in accordance with G.S. 115C-105.27(a). The school improvement team is encouraged to involve and seek assistance from central office personnel. The school improvement team, especially at the middle and high schools, also is encouraged to seek input from students. The Superintendent shall provide guidance to principals to ensure that the principals establish and work together with school improvement teams to develop, review, and amend school improvement plans.

School improvement team meetings will be held at a convenient time to facilitate substantial parent participation. The principal shall ensure that the school improvement team, as a public body, complies with the Open Meetings Law in regard to its meetings. Deliberations on the school safety components of the plan must be in closed session in accordance with G.S. 143-318.11(a)(8).

2. Mandatory Components of the Plan

A school improvement plan must include the following components.

a. The plan must specify the effective instructional practices and methods to be used to improve the academic performance of students identified as at risk of academic failure or at risk of dropping out of school.

b. The plan must take into consideration the minimum annual performance goal established by the State Board and the goals set out in the mission statement for public schools adopted by the State Board.

c. The plan must be, to the greatest extent possible, data driven. The team shall use the Education Value Added Assessment System (EVAAS) or a compatible and comparable system approved by the State Board to analyze student data to identify root causes for problems and determine actions to address them and to appropriately place students in courses such as Math I. The plan must contain clear, unambiguous targets, explicit indicators and actual measures, and expeditious time frames for meeting measurement standards.

d. The plan must identify how staff development funds allocated to the school will be used.

e. The plan must provide a duty-free lunch period for every teacher on a daily basis or as otherwise approved by the school improvement team.

f. The plan must provide a duty-free instructional planning time for every full-time assigned classroom teacher, with the goal of providing an average of at least five hours of planning time per week.

g. The plan must attempt to identify and eliminate unnecessary and redundant reporting requirements for teachers and, to the extent practicable, streamline the school's reporting system and procedures, including requiring forms and reports to be in electronic form when possible and incorporating relevant documents into the student accessible components of the Instructional Improvement System.

h. As part of the school system's efforts to maintain safe and orderly schools, the plan must address safety and discipline concerns. These concerns include any special conditions at the school. The plan should include the components of any positive behavior management or positive behavior support programs that have been adopted at the school and should comply with the requirements of policy 1510/4200/7270, School Safety, and all protocols established by the Superintendent or designee under that policy.

i. In accordance with policy 1310/4002, Parental Involvement, the plan must identify the goals and strategies for parents to be involved in their child's education and in the educational program of the school.

j. The plan must include a process by which the school improvement team will review the school improvement plan at least once a year. The annual review process must include (1) a review of student scores on all state- and board-mandated tests and (2) a means for the school improvement team to modify the plan, if necessary, when the school has not met the expected growth score established by the state.

k. The plan must require the principal to notify the ~~s~~Superintendent if the school improvement team modifies a board-accepted school improvement plan.

l. The plan must include strategies for meeting the educational objectives of the board (policy 3000, Goals and Objectives of the Educational Program).

m. The plan must include intervention strategies for students who are not at grade-level proficiency or who are not likely to meet standards of promotion measured by other means (policy 3420, Student Promotion and Accountability).

3. Optional Components of the Plan

The school improvement plan may include any or all of the following components.

a. The plan may include a request to transfer state funds from one allotment category to another, as permitted by state law. The request must identify the funding allotment categories involved in the transfer and identify how the transfer will facilitate improving student performance.

b. The plan may include a comprehensive conflict resolution plan, as provided in G.S. 115C-81 .15, in order to help create a safe school.

c. The plan may provide for the use of textbooks that have not been adopted by the State Board (see policy 3200, Selection of Instructional Materials).

d. The plan may include innovative efforts to meet local educational goals. The following are examples of innovative efforts identified in board policies that the plan may address:

~~i.~~ix. modifying the school calendar (see policy 3300, School Calendar and Time for Learning);

~~ii.~~x. implementing alternative scheduling of classes or other strategies intended to reduce transitional time and limit interference from non-instructional activities (policy 3300);

~~iii.~~xi. adding hours of instructional time (policy 3300);

~~iv.~~xii. providing additional means for evaluating instructional programs (policy 3140, Evaluation of Instructional Programs);

~~v.~~xiii. developing and implementing pilot programs (policy 3110, Innovation in Curriculum and Instruction);

~~vi.~~xiv. expanding the subject areas or objectives of the curriculum (policy 3100, Curriculum Development);

~~vii.~~xv. eliminating curricula on subject areas or objectives that are not state-required (policy 3100); and

~~viii.~~xvi. modifying the system-wide instructional and curriculum guides (see policy 3115, Curriculum and Instructional Guides).

4. Development and Review of the Plan

School improvement teams should review student performance data from the preceding school year in developing the school improvement plan. Based on the availability of data and when specific school standards are established by the State Board, the Superintendent shall establish the date by which school improvement plans must be submitted.

The principal first shall present the proposed school improvement plan to all of the assistant principals, instructional personnel, instructional support personnel, and teacher assistants assigned to the school building for their review and vote by secret ballot. The principal then shall submit the school improvement plan to the Superintendent only if the proposed school improvement plan has the approval of a majority of the staff who voted on the plan.

The Superintendent or designee shall review the plans and seek legal review as necessary prior to presenting the plans with written recommendations to the board. If the Superintendent intends to recommend that a plan be rejected, the Superintendent shall notify the principal of the school and explain the reasons for the decision. The school improvement team may then submit a modified plan, approved by staff vote, to the Superintendent. The Superintendent should submit all school improvement plans to the board at the earliest possible date.

The board will review the school improvement plans. The review of the school safety components of the plans must be in closed session. The board shall make findings on the safety components of the plan. Neither the safety components of the plans nor the board's findings on the safety components of the plans may be set out in the minutes of the board.

After review of the school improvement plans, the board will accept or reject each school improvement plan. If a plan is rejected, the board will explain the specific reason(s) for the rejection.

Any plan modified by the school improvement team after being rejected by the board must be resubmitted to the school personnel for vote and, upon majority approval, resubmitted to the Superintendent for review. The Superintendent shall resubmit the modified plan to the board with his or her recommendations as soon as is practical. The board will review the modifications along with any recommendations from the Superintendent and accept or reject the plan.

If the board and the school improvement team cannot reach agreement on the plan within 60 days after its initial submission, the board or school may request to use the dispute resolution process developed by the State Board under G.S. 115C-105.20(b)(5). Alternatively, if use of the dispute resolution process is not requested, the board may develop a school improvement plan for the school.

A school improvement plan may be in effect for no more than two years. The plan must be reviewed at least annually by the school improvement team in accordance with the review process established in the school's plan. If a school does not earn an overall performance grade of at least a C or does not meet its expected growth standard as established by the State Board, the principal must submit to the Superintendent and the board a report of the school improvement team. The report must explain the reasons for the standard(s) not being met and describe any modifications that will be made in the school improvement plan. After considering any recommendations of the Superintendent, if the board is not satisfied with the response of the school improvement team, the board may suggest modifications

to the plan or may vacate those portions of the plan that impede student performance and require the school improvement team to revise the plan.

5. Elimination of Redundant or Unnecessary Reporting Requirements

If, at any time before or after the board approves the school improvement plan, the school improvement team identifies a more expeditious manner of providing information to the board that will eliminate a redundant or unnecessary reporting requirement for teachers at its school, the team may make a written request to the Superintendent to eliminate the redundant or unnecessary report. The Superintendent shall recommend to the board whether the reporting requirement should be eliminated for that school. If the Superintendent does not recommend elimination of the reporting requirement, the school improvement team may request a hearing by the board as provided in policy 2500, Hearings Before the Board.

6. Compliance with Requirements

Any employee, parent, or other interested party is encouraged to notify the principal of any concerns regarding compliance with this policy or G.S. 115C-105.27. In addition, any employee, parent, or other interested party may submit in writing to the superintendent concerns regarding compliance with this policy or G.S. 115C-105.27. The Superintendent shall make a good faith effort to investigate the concern and shall provide a written response upon request.

C. Posting the School Improvement Plan Online

The school improvement plan, except for its school safety components which are not public record, must be posted on the school's website. The names and positions of the members of the school improvement team, along with the date of each member's election to the team, must also be posted on the website.

D. Staff Development

The Superintendent shall develop a process by which schools can learn from other school's improvement plans. The Superintendent and the schools are encouraged to use staff development resources to provide training to staff on the development, implementation, and evaluation of school improvement plans.

School administrators must be evaluated by their supervisors on the school-based management process and on the effectiveness of the school improvement plan.

Legal References: G.S. 115C-47(38), -81.15, -83.15, -84.2, -98, -105.20, -105.21, -105.25, -105.26, -105.27, -105.32, -105.35, -105.37, -105.41(b), -301.1,, -307(g); 143 art. 33C

Cross References: Parental Involvement (policy 1310/4002), School Safety (policy 1510/4200/7270), Compliance with the Open Meetings Law (policy 2320), Board Policies (policy

2400), Hearings Before the Board (policy 2500), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Innovation in Curriculum and Instruction (policy 3110), Curriculum and Instructional Guides (policy 3115), Lesson Planning (policy 3120), Evaluation of Instructional Programs (policy 3140), Selection of Instructional Materials (policy 3200), School Calendar and Time for Learning (policy 3300), Students at Risk of Academic Failure (policy 3405), Student Promotion and Accountability (policy 3420)

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Adopted: April 11, 2011

Revised: December 12, 2011; DATE

CONFLICT RESOLUTION ***Policy*: 3431**

To create and maintain a safe, orderly and inviting learning environment, students must have the skills to resolve conflicts in non-violent ways.

All schools are encouraged to include a conflict resolution plan in the school improvement plan as provided in policy 3430, School Improvement Plan.

The central curriculum committee shall explore opportunities to integrate conflict resolution skills into the standard course of study and other curricula.

Legal References: G.S. 115C-47, -81.60, -105.27, -105.32

Cross References: School Improvement Plan (policy 3430), Alternative Learning Programs/Schools (policy 3470/4305)

Adopted: April 11, 2011

Revised: DATE

CLASS RANKINGS ***Policy*: 3450**

Class rankings are one method of measuring academic performance. The board also recognizes other means of evaluating student achievement, including grade point average, courses completed, rigorousness of curriculum, results of tests and assessments, and recommendation letters.

High school principals shall ~~compile~~ provide for the compilation of class rankings ~~periodically~~ to be listed on student transcripts and may make ~~the~~ class rank information available ~~to a student, his or her~~ periodically to students and their parents or guardians and to other institutions~~,~~ at the request of the student or the student's ~~his or her~~ parents or guardians. While high school principals ~~shall~~ may designate a valedictorian and salutatorian, the Pender County ~~b~~Board of Education encourages principals, with input from teachers, parents, and students, to develop alternative or additional means of recognizing academic achievement.

Principals shall ensure that class ranking is computed in a fair and consistent manner as provided in State Board of Education Policy ~~GCS-L-004~~GRAD-009. The S~~s~~uperintendent and principal shall ensure that students and parents receive adequate notice as to how class rank is calculated~~. All principals must comply with the provisions, including the class rank provisions, of standardized electronic transcript adopted by the State Board of Education. The superintendent or principal~~ and shall provide written procedures on how students with equal grades, or grades that may be perceived as equal, will be treated.

For purposes of determining the valedictorian and salutatorian, class ranking will be calculated at the end of the last grading period (last student day)~~.~~; for more information on criteria and details, see ~~Policy~~ regulation 3440-R. Nothing in this policy provides a student with any legal entitlement to a particular class rank or title. Although the student grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized to resolve disputes formally, the board encourages parents, students, and principals to reach a resolution informally on any matters related to class rank.

Legal References: G.S. 115C-47, -~~81,~~ -276, -288; 116-11(10a); State Board of Education Policy ~~GCS-L-004~~GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Recognizing Excellence (policy 3440~~/3440-R~~)

Adopted: April 11, 2011

~~Last Reviewed: August 12, 2025~~

Revised: August 12, 2025; DATE

Class rankings are one method of measuring academic performance. The board also recognizes other means of evaluating student achievement, including grade point average, courses completed, rigorousness of curriculum, results of tests and assessments, and recommendation letters.

High school principals shall provide for the compilation of class rankings to be listed on student transcripts and may make class rank information available periodically to students and their parents or guardians and to other institutions at the request of the student or the student's parents or guardians. While high school principals may designate a valedictorian and salutatorian, the Pender County Board of Education encourages principals, with input from teachers, parents, and students, to develop alternative or additional means of recognizing academic achievement.

Principals shall ensure that class ranking is computed in a fair and consistent manner as provided in State Board of Education Policy GRAD-009. The Superintendent and principal shall ensure that students and parents receive adequate notice as to how class rank is calculated and shall provide written procedures on how students with equal grades, or grades that may be perceived as equal, will be treated.

For purposes of determining the valedictorian and salutatorian, class ranking will be calculated at the end of the last grading period (last student day); for more information on criteria and details, see regulation 3440-R. Nothing in this policy provides a student with any legal entitlement to a particular class rank or title. Although the student grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized to resolve disputes formally, the board encourages parents, students, and principals to reach a resolution informally on any matters related to class rank.

Legal References: G.S. 115C-47, -276, -288; 116-11(10a); State Board of Education Policy GRAD-009

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Recognizing Excellence (policy 3440)

Adopted: April 11, 2011

Revised: August 12, 2025; DATE

GRADUATION REQUIREMENTS ***Policy*: 3460**

The Pender County ~~b~~Board of Education recognizes the importance of setting rigorous graduation requirements ~~in order~~ to help ensure that students are receiving an education that ~~prepares~~ will prepare them to be career and college ready and productive members of society.

In order to graduate from high school, students ~~shall be required to~~ must meet the following requirements:

1. successful completion of all State Board of Education course unit requirements as described in Section A; and

2. successful completion of cardiopulmonary resuscitation instruction (CPR); and

3. successful completion of career development plan by end of 10th grade year~~; and~~.

~~4. successful completion of all other requirements mandated by the board as provided in this policy.~~

~~The principal or designee shall ensure parents and students are aware of all graduation requirements. Guidance program staff will assist students in selecting their high school courses to help ensure students are taking all of the required units and selecting electives consistent with their post-graduate plans.~~

~~For students who have transferred to the school system during high school, or for other reasons have completed course work outside of the school system, the principal shall determine what course work shall be applied as credit for graduation. The principal or designee shall consider the requirements of the Interstate Compact on Educational Opportunities for Military Children (G.S. 115C-407.5) and Policy 4050, Children of Military Families) and the requirements of Section D.3 of this policy in determining the graduation requirements for children of military families.~~

Principals shall ensure that students and parents are aware of the number and nature of credits required for high school graduation, the potential to complete high school graduation requirements in three years, and the availability of early graduate college scholarships.

A. Course Units ~~Required~~

As described in State Board of Education Policy GRAD-004, a~~A~~ll students must fulfill the course unit requirements of the Future-Ready Core Course of Study, unless they are approved for the Future-Ready Occupational Course of Study. The tables ~~in subsection A.1~~ below lists the course unit requirements for the Future-Ready Core Course of Study ~~applicable to students who entered~~ and the Future-Ready Occupational Course of Study, as well as additional course units recommended by the board, based on the student's year of entry into ninth grade for the first time ~~during the 2025-2026 school year~~. School counseling program staff shall assist students in selecting high school courses to ensure that students are taking all required units and selecting electives consistent with their post-graduation plans.

In accordance with ~~P~~policy 3101, Dual Enrollment, and State Board of Education requirements, students may earn high school credit for college courses completed. In addition, students may earn credit for certain high school courses in the Future-Ready Core Course of Study completed ~~while in middle school~~ prior to grade nine, as authorized by the State Board of Education. Students also have the opportunity to meet course unit requirements without completing the regular period of classroom instruction by demonstrating mastery of the course material in accordance with p~~P~~olicy 3420, Student Promotion and Accountability, and State Board of Education requirements. ~~Students also must meet local~~ For students who have transferred to the school system during high school or who, for other reasons, have completed course ~~requirements~~ work outside of the Pender County School~~s~~ system, the principal shall determine what course work will be applied as credit toward graduation. See ~~(P~~policy 3420~~).~~ for information regarding receiving credit toward graduation for courses taken abroad.

All awards of high school course credit must be consistent with State Board of Education requirements. Any inconsistency between board policy and State Board graduation requirements will be resolved by following the State Board requirements. While the board endeavors to keep its policy up to date with current State Board of Education graduation requirements, students should verify current requirements with their school counselors when planning course schedules or making other decisions based on graduation requirements.

Future-Ready Course of Study (Students entering grade 9 in 2025-26)			
Subjects	Future-Ready Requirements for Graduation	Occupational Requirements for Graduation	Local Recommendations
English (4)	1. English I 2. English II 3. English III 4. English IV	1. English I 2. English II 3. English III 4. English IV	4
Mathematics (4)	1. NC Math 1 2. NC Math 2 3. NC Math 3 4. a fourth mathematics course to be aligned with the student's post high school plans *In the rare instance a principal exempts a	1. Introduction to Mathematics 2. NC Math I 3. Financial Management 4. Employment Preparation IV: Math (to include 150 work hours)	4

	student from the Future-Ready Core mathematics sequence, except as limited by N.C.G.S. §115C-81(b), the student will be required to pass: NC Math 1 and Math 2 plus two additional courses identified on the NCDPI Math options chart. Notes: A fourth-level mathematics course is required for UNC minimum requirements, this includes Math IV, Precalculus, and other higher level courses.		
Science (3)	1. a physical science course 2. Biology 3. an earth/environmental science course	1. Applied Science 2. Biology 3. Employment Preparation I: Science (to include 150 work hours)	3
Social Studies (4)	1. Founding Principles of the United States of America and North Carolina: Civic Literacy ~~2. North Carolina: Civic Literacy~~ ~~3.~~2. Economics and Personal Finance ~~4.~~3. American History ~~5.~~4. World History	1. Founding Principles of the United States of America and North Carolina: Civic Literacy 2. Economics and Personal Finance 3. Employment Preparation II: Citizenship 1A (to include 75 work hours) 4. Employment Preparation II: Citizenship IB (to include 75 work hours)	4

Health & Physical Education (1)	1. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	1. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. 2. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	1
Arts Education (1)	1. Arts Education (visual arts, theatre, music, dance, etc. **Students entering Grade 9 for the first time in 2025-26 shall have at least one arts education course in grades 6-12.**		1
Computer Science (1)	1. Courses for this requirement involve the Computer Science, IT, and Technology Education area of CTE. **Students entering Grade 9 in 2026-27 will have an additional requirement to take a credit in Computer Science. Electives will be reduced from 6 to 5.**		1

Elective Credits of any combo (2)	1. Career and Technical Education (CTE) or 2. Arts Education or 3. World Language	**Four Career/Technical Education Elective credits**	4 *A four-course concentration with one second-level (advanced) course)
Elective Credits (3)	1. Career and Technical Education (CTE) 2. ROTC 3. Arts Education (required elective) 4. Any other subject area or cross-disciplinary courses (e.g., mathematics, science, social studies, English and dual enrollment courses)	**A career portfolio** **Two Additional Employment Preparation Education credits, which shall be:** 1. Employment Preparation III: Citizenship II A (to include 75 work hours) 2. Employment Preparation III: Citizenship II B (to include 75 work hours) The work hours included in Employment Preparation I, II, III, IV shall be as follows: 3. 150 hours of school-based training work with activities and experiences that align with student's post school goals, and 4. 225 hours of community-based training, and 5. 225 hours of paid employment or 225 hours of unpaid vocational training, unpaid internship, paid employment at community	6

		rehabilitation facilities, and volunteer and/or community services hours. 6. Total work hours: 600	
Total 22 Credits		**Total 22 Credits**	**Total 28 credits**

1. Students seeking to complete minimum course requirements for UNC universities must complete four mathematics courses, including a fourth level math course with Math III as a prerequisite.

2. Certain International Baccalaureate (IB) and Advanced Placement (AP) courses will satisfy specific graduation requirements. See SBE policy GRAD-008. A student who takes AP US History OR IB History of the Americas instead of taking American History I and American History II must also take an additional social studies course in order to meet the four credits requirement.

3. Paid employment is the expectation; however, when paid employment is not available, 225 hours of unpaid vocational training, unpaid internship experience, paid employment at community rehabilitation facilities, and volunteer and/or community service hours may substitute for 225 hours of paid employment.

4. For additional information on CTE courses that meet requirements for selected Courses of Study, see the CTE Clusters chart at: http://www.ncpublicschools.org/cte/curriculum/

5. Not required for graduation, but two years of a single world language may be required to meet the minimum application requirements for UNC system schools as well as most out of state four-year schools.

B. High School End-of-Course and Other Testing

~~Students~~ High school students must take all end-of-course (EOC) tests and Career and Technical Education (CTE) State Assessments required by the State Board of Education~~. Students who do not score at Level III or above on the first administration of an EOC test may be retested in accordance with State Board policy.~~ and pursuant to policy 3410, Testing and Assessment Program.

~~The EOC test results will count as 20 percent of a student's final grade in each high school course for which an EOC test is available.~~

C. Special Circumstances

~~The board adopts the following policies with regard to graduation.~~

~~1. Individual Graduation Plans~~

~~As an alternative to prescribed graduation requirements, Pender County Schools has the discretion to award a high school diploma based upon successful completion of minimum state requirements. This diploma is intended to meet the diverse needs of Pender County students who experience special circumstances. This option will serve as a catalyst for students to excel beyond high school without sacrificing the rigor and relevance of North Carolina State Board Policy. As a result, this will decrease the student dropout rate thereby increasing the likelihood of student graduation. Eligibility for this diploma shall be determined on a case-by-case basis by the school-level Student Support Team.~~

1~~2~~. Honor Graduates

Honor graduates may be designated by principals on the basis of criteria established by the Ssuperintendent. ~~A student who completes the requirements of the North Carolina Academic Scholars Program will receive recognition, including a seal affixed to his or her diploma.~~ Recognition of honor graduates may be included in graduation programs.

2~~3~~. Students with Disabilities

Graduation requirements must be applied to students with disabilities to the extent required by state and federal law and State Board policy.

34. Children of Military Families

In order to facilitate the on-time graduation of children of military families, ~~the board adopts the following~~ as defined in policy ~~provisions for students covered by~~ 4050, Children of Military Families, school officials shall comply with the requirements of the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5), G.S. 115C-407.12, and the following requirements.

a. Waiver Requirements

Specific course work required for graduation will be waived for children of military families if similar course work has been satisfactorily completed in another school system. If a waiver is not granted, school administrators shall provide the student with reasonable justification for the denial. If a waiver is not granted to a student who would qualify to graduate from the sending school, the Ssuperintendent or designee shall provide the student with an alternative means of acquiring the required course work so that ~~graduation~~ the student may ~~occur~~ graduate on time.

b. Testing Requirements for Graduation

The Ssuperintendent shall accept from children of military families the following in lieu of any local testing requirements for graduation: (1) the end-of-course exams required for graduation from the sending state; (2) national norm-referenced

achievement tests; or (3) alternative testing. If these alternatives are not feasible for a student ~~transferring~~ who has transferred in his or her senior year, subsection c below will apply.

c. Transfers During Senior Year

If a child of a military family ~~transferring~~ who has transferred at the beginning of or during his or her senior year is ineligible to graduate from the school system after all of the alternatives listed above have been considered and the student meets the graduation requirements at his or her sending school, then school officials from the school system shall collaborate with the sending school system to ensure that the student will receive a diploma from the sending board of education.

5. Early/Mid Year Graduation

~~Graduation prior to one's class may be permitted if the following criteria are met: Successful completion of all Future Ready Core course unit requirements (22 credits) as mandated by the State Board of early graduates are students who are graduating at the end of the 11th grade year and meeting all graduation requirements.~~

Students have the option of graduating early by completing the State Board of Education minimum graduation requirements on an accelerated three-year pathway. Students choosing to use an accelerated pathway must follow the process required for early graduation as described in State Board Policies GRAD-001 and GRAD-006.

5~~6~~. Graduation Certificates

Graduation certificates will be awarded to eligible students in accordance with the standards set forth in State Board ~~policy~~ Policy GRAD-010.

6. Diploma Endorsements

Students have the opportunity to earn diploma endorsements as described in State Board Policy GRAD-007. No endorsement is required to receive a diploma.

Legal References: G.S. 115C-47, -81.25(c)(10)(c), -81.45(d), -81.65, -81.90(c), -83.31, -83.32, -174.11, -276, -288, -407.5, -407.12; 16 N.C.A.C. 6D .0309, .0503, .0506, .0510; State Board of Education Policies CCRE-001, GRAD-001, GRAD-004, GRAD-006, GRAD-007, GRAD-008, GRAD-010, TEST-003

Cross References: Goals and Objectives of the Educational Program (policy 3000), Dual Enrollment (policy 3101), Testing and Assessment Program (policy 3410), Student Promotion and Accountability (policy 3420), Citizenship and Character Education (policy 3530), Children of Military Families (policy 4050)

Adopted: ~~Wednesday, 30~~ June 30, 2010

Last Reviewed: April 27, 2023

Revised: ~~Tuesday,~~ March 11, 2025; DATE

The Pender County Board of Education recognizes the importance of setting rigorous graduation requirements to help ensure that students are receiving an education that will prepare them to be career and college ready and productive members of society.

In order to graduate from high school, students must meet the following requirements:

1. successful completion of all State Board of Education course unit requirements as described in Section A; and

2. successful completion of cardiopulmonary resuscitation instruction (CPR); and

3. successful completion of career development plan by end of 10th grade year.

Principals shall ensure that students and parents are aware of the number and nature of credits required for high school graduation, the potential to complete high school graduation requirements in three years, and the availability of early graduate college scholarships.

A. Course Units

As described in State Board of Education Policy GRAD-004, all students must fulfill the course unit requirements of the Future-Ready Core Course of Study, unless they are approved for the Future-Ready Occupational Course of Study. The tables below list the course unit requirements for the Future-Ready Core Course of Study and the Future-Ready Occupational Course of Study, as well as additional course units recommended by the board, based on the student's year of entry into ninth grade for the first time. School counseling program staff shall assist students in selecting high school courses to ensure that students are taking all required units and selecting electives consistent with their post-graduation plans.

In accordance with policy 3101, Dual Enrollment, and State Board of Education requirements, students may earn high school credit for college courses completed. In addition, students may earn credit for certain high school courses in the Future-Ready Core Course of Study completed prior to grade nine, as authorized by the State Board of Education. Students also have the opportunity to meet course unit requirements without completing the regular period of classroom instruction by demonstrating mastery of the course material in accordance with policy 3420, Student Promotion and Accountability, and State Board of Education requirements. For students who have transferred to the school system during high school or who, for other reasons, have completed course work outside of the Pender County School system, the principal shall determine what course work will be applied as credit toward graduation. See policy 3420 for information regarding receiving credit toward graduation for courses taken abroad.

All awards of high school course credit must be consistent with State Board of Education requirements. Any inconsistency between board policy and State Board graduation requirements will be resolved by following the State Board requirements. While the board endeavors to keep its policy up to date with current State Board of Education graduation requirements, students should verify current requirements with their school counselors when planning course schedules or making other decisions based on graduation requirements.

Future-Ready Course of Study (Students entering grade 9 in 2025-26)			
Subjects	Future-Ready Requirements for Graduation	Occupational Requirements for Graduation	Local Recommendations
English (4)	5. English I 6. English II 7. English III 8. English IV	5. English I 6. English II 7. English III 8. English IV	4
Mathematics (4)	5. NC Math 1 6. NC Math 2 7. NC Math 3 8. a fourth mathematics course to be aligned with the student's post high school plans *In the rare instance a principal exempts a student from the Future-Ready Core mathematics sequence, except as limited by N.C.G.S. §115C-81(b), the student will be required to pass: NC Math 1 and Math 2 plus two additional courses identified on the NCDPI Math options chart. Notes: A fourth-level mathematics course is required for UNC minimum requirements, this includes Math IV, Precalculus, and other higher level courses.	5. Introduction to Mathematics 6. NC Math I 7. Financial Management 8. Employment Preparation IV: Math (to include 150 work hours)	4

Science (3)	4. a physical science course 5. Biology 6. an earth/environmental science course	4. Applied Science 5. Biology 6. Employment Preparation I: Science (to include 150 work hours)	3
Social Studies (4)	~~6.~~5. Founding Principles of the United States of America and North Carolina: Civic Literacy ~~7.~~6. Economics and Personal Finance ~~8.~~7. American History ~~9.~~8. World History	5. Founding Principles of the United States of America and North Carolina: Civic Literacy 6. Economics and Personal Finance 7. Employment Preparation II: Citizenship 1A (to include 75 work hours) 8. Employment Preparation II: Citizenship IB (to include 75 work hours)	4
Health & Physical Education (1)	2. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	3. Students are required to successfully complete CPR instruction to meet Healthful Living Essential Standards as a requirement for high school graduation. 4. Accommodations/alternative assessments for students identified by ADA or IDEA will be provided.	1
Arts Education (1)	2. Arts Education (visual arts,		1

	theatre, music, dance, etc. **Students entering Grade 9 for the first time in 2025-26 shall have at least one arts education course in grades 6-12.**		
Computer Science (1)	2. Courses for this requirement involve the Computer Science, IT, and Technology Education area of CTE. **Students entering Grade 9 in 2026-27 will have an additional requirement to take a credit in Computer Science. Electives will be reduced from 6 to 5.**		1
Elective Credits of any combo (2)	4. Career and Technical Education (CTE) or 5. Arts Education or 6. World Language	**Four Career/Technical Education Elective credits**	4 *A four-course concentration with one second-level (advanced) course)
Elective Credits (3)	5. Career and Technical Education (CTE) 6. ROTC 7. Arts Education (required elective) 8. Any other subject area or cross-disciplinary courses (e.g.,	**A career portfolio** **Two Additional Employment Preparation Education credits, which shall be:** 3. Employment Preparation III: Citizenship II A (to include 75 work hours)	6

	mathematics, science, social studies, English and dual enrollment courses)	4. Employment Preparation III: Citizenship II B (to include 75 work hours) The work hours included in Employment Preparation I, II, III, IV shall be as follows: 7. 150 hours of school-based training work with activities and experiences that align with student's post school goals, and 8. 225 hours of community-based training, and 9. 225 hours of paid employment or 225 hours of unpaid vocational training, unpaid internship, paid employment at community rehabilitation facilities, and volunteer and/or community services hours. 10. Total work hours: 600	
Total 22 Credits		**Total 22 Credits**	**Total 28 credits**

1. Students seeking to complete minimum course requirements for UNC universities must complete four mathematics courses, including a fourth level math course with Math III as a prerequisite.

2. Certain International Baccalaureate (IB) and Advanced Placement (AP) courses will satisfy specific graduation requirements. See SBE policy GRAD-008. A student who takes AP US History OR IB History of the Americas instead of taking American History I and American History II must also take an additional social studies course in order to meet the four credits requirement.

3. Paid employment is the expectation; however, when paid employment is not available, 225 hours of unpaid vocational training, unpaid internship experience, paid employment at community rehabilitation facilities, and volunteer and/or community service hours may substitute for 225 hours of paid employment.

4. For additional information on CTE courses that meet requirements for selected Courses of Study, see the CTE Clusters chart at: http://www.ncpublicschools.org/cte/curriculum/

5. Not required for graduation, but two years of a single world language may be required to meet the minimum application requirements for UNC system schools as well as most out of state four-year schools.

B. High School End-of-Course and Other Testing

High school students must take all end-of-course (EOC) tests and Career and Technical Education (CTE) State Assessments required by the State Board of Education and pursuant to policy 3410, Testing and Assessment Program.

C. Special Circumstances

1. Honor Graduates

Honor graduates may be designated by principals on the basis of criteria established by the Superintendent. Recognition of honor graduates may be included in graduation programs.

2. Students with Disabilities

Graduation requirements must be applied to students with disabilities to the extent required by state and federal law and State Board policy.

3. Children of Military Families

In order to facilitate the on-time graduation of children of military families, as defined in policy 4050, Children of Military Families, school officials shall comply with the requirements of the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5), G.S. 115C-407.12, and the following requirements. A. Waiver Requirements

Specific course work required for graduation will be waived for children of military families if similar course work has been satisfactorily completed in another school system. If a waiver is not granted, school administrators shall provide the student with reasonable justification for the denial. If a waiver is not granted to a student who would qualify to graduate from the sending school, the Superintendent or designee shall provide the student with an alternative means of acquiring the required course work so that the student may graduate on time.

b. Testing Requirements for Graduation

The Superintendent shall accept from children of military families the following in lieu of any local testing requirements for graduation: (1) the end-of-course exams required for graduation from the sending state; (2) national norm-referenced achievement tests; or (3) alternative testing. If these alternatives are not feasible for a student who has transferred in his or her senior year, subsection c below will apply.

c. Transfers During Senior Year

If a child of a military family who has transferred at the beginning of or during his or her senior year is ineligible to graduate from the school system after all of the alternatives listed above have been considered and the student meets the graduation requirements at his or her sending school, then school officials from the school system shall collaborate with the sending school system to ensure that the student will receive a diploma from the sending board of education.

5. Early/Mid Year Graduation

Students have the option of graduating early by completing the State Board of Education minimum graduation requirements on an accelerated three-year pathway. Students choosing to use an accelerated pathway must follow the process required for early graduation as described in State Board Policies GRAD-001 and GRAD-006.

5. Graduation Certificates

Graduation certificates will be awarded to eligible students in accordance with the standards set forth in State Board Policy GRAD-010.

6. Diploma Endorsements

Students have the opportunity to earn diploma endorsements as described in State Board Policy GRAD-007. No endorsement is required to receive a diploma.

Legal References: G.S. 115C-47, -81.25(c)(10)(c), -81.45(d), -81.65, -81.90(c), -83.31, -83.32, -174.11, -276, -288, -407.5, -407.12; 16 N.C.A.C. 6D .0309, .0503, .0506, .0510; State Board of Education Policies CCRE-001, GRAD-001, GRAD-004, GRAD-006, GRAD-007, GRAD-008, GRAD-010, TEST-003

Cross References: Goals and Objectives of the Educational Program (policy 3000), Dual Enrollment (policy 3101), Testing and Assessment Program (policy 3410), Student Promotion and Accountability (policy 3420), Citizenship and Character Education (policy 3530), Children of Military Families (policy 4050)

Adopted: June 30, 2010

Last Reviewed: April 27, 2023

Revised: March 11, 2025; DATE

RELIGIOUS-BASED EXEMPTIONS FROM SCHOOL PROGRAMS *Policy*: 3510

The curriculum of the school system will be based on ~~the North Carolina Standard Course of Study~~ current statewide instructional standards. The Pender County ~~b~~Board of Education and the school administrators will exercise their authority to select appropriate materials and teach the curriculum in an effective manner. The board supports the free exercise of religion and prohibits discrimination on the basis of religion. While students are expected to participate in all required courses and school activities, the board recognizes that at times ~~parents~~ a student or a student's parent or guardian may object to a specific ~~school course or~~ classroom discussion, activity, or assigned reading. This policy is designed to provide students, parents, and guardians with a process for seeking a religious-based exemption for ~~their child~~ a student from a ~~required school course or~~ specific classroom discussion, activity, or assigned reading. To the extent practicable, students, parents, and guardians will be notified in advance of upcoming classroom discussions, activities, and assigned readings.

~~If parents have religious-based objections to certain programs, they~~ A student, parent, or guardian may petition to exempt ~~their child~~ the student from participation in a specific classroom discussion, activity, or assigned reading that the student, parent, or guardian believes would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion. Any request for exemption should be submitted to the S~~s~~uperintendent or designee in accordance with the following guidelines.

1. The request must be in writing.

2. The request must specify the ~~activities or studies that violate their religious beliefs~~ discussion, activity, or reading and explain how ~~their~~ it would impose a substantial burden on the student's religious beliefs ~~are violated by the activity~~ or invade the student's privacy by calling attention to the student's religion.

3. The request may suggest a proposed alternate activity or study.

The S~~s~~uperintendent or designee shall review the request in accordance with any constitutional or statutory standards and shall accommodate the request ~~when~~ as required ~~to do so~~ by law. If accommodation is not required by law, the S~~s~~uperintendent or designee may choose to accommodate such a request after weighing factors, such as the interest of the child, the impact on other students, and the availability of alternative activities or materials. An appeal of the ~~superintendent's~~ decision may be made ~~to the board~~ through the student grievance procedure.

If a student is excused from a classroom discussion, activity, or assigned reading, the student will be provided an alternative activity or assignment aligned with the standard course of study.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C-36, -47(33b)

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011
Revised: DATE

The curriculum of the school system will be based on current statewide instructional standards. The Pender County Board of Education and the school administrators will exercise their authority to select appropriate materials and teach the curriculum in an effective manner. The board supports the free exercise of religion and prohibits discrimination on the basis of religion. While students are expected to participate in all required courses and school activities, the board recognizes that at times a student or a student's parent or guardian may object to a specific classroom discussion, activity, or assigned reading. This policy is designed to provide students, parents, and guardians with a process for seeking a religious-based exemption for a student from a specific classroom discussion, activity, or assigned reading. To the extent practicable, students, parents, and guardians will be notified in advance of upcoming classroom discussions, activities, and assigned readings.

A student, parent, or guardian may petition to exempt the student from participation in a specific classroom discussion, activity, or assigned reading that the student, parent, or guardian believes would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion. Any request for exemption should be submitted to the Superintendent or designee in accordance with the following guidelines.

1. The request must be in writing.

2. The request must specify the discussion, activity, or reading and explain how it would impose a substantial burden on the student's religious beliefs or invade the student's privacy by calling attention to the student's religion.

3. The request may suggest a proposed alternate activity or study.

The Superintendent or designee shall review the request in accordance with any constitutional or statutory standards and shall accommodate the request as required by law. If accommodation is not required by law, the Superintendent or designee may choose to accommodate such a request after weighing factors, such as the interest of the child, the impact on other students, and the availability of alternative activities or materials. An appeal of the decision may be made through the student grievance procedure.

If a student is excused from a classroom discussion, activity, or assigned reading, the student will be provided an alternative activity or assignment aligned with the standard course of study.

Legal References: U.S. Const. amend. I; N.C. Const. art. I, § 14; G.S. 115C-36, -47(33b)

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011

Revised: DATE

RELIGION IN THE SCHOOLS ***Policy*: 3515**

The United States Constitution and North Carolina Constitution protect the right of an individual to ~~choose his or her own~~subscribe to any religious beliefs or to no~~n-~~ religious beliefs at all. It is the Pender County Board of Education's policy to comply with federal and state law regarding religion and religious expression in the schools. The board will neither ~~and prohibit any government action that may~~ advance nor inhibit any religion or ~~such~~ religious belief~~s~~, viewpoint, expression, or practice. ~~This policy is intended to protect the religious rights of students and school personnel, to preserve the separation of church and state, and to provide guidance to students and personnel about religion in the public schools.~~

~~The Board of Education, administration and staff recognize the First Amendment rights of students and staff.~~ It is also the policy of the ~~B~~board of ~~E~~education to support, within the framework of the United States Constitution and North Carolina Constitution, the free, private exercise of individual religious beliefs by students and school employees. The board will not ~~to~~ prevent, or otherwise deny participation in, constitutionally protected prayer in the system's schools, consistent with guidance issued by the U.S. Department of Education and applicable judicial decisions interpreting the religion clauses of the First Amendment of the U.S. Constitution and North Carolina statutes. This policy supersedes any other board policy that might be inconsistent with it.

The board also recognizes the importance of the religious heritage of the United States of America and North Carolina and respects the diverse religious beliefs of members of the school community. School employees are expected to show respect for the beliefs of all students and employees. Also, school programs and activities should be designed to foster understanding, appreciation, and respect for the diverse beliefs of the school system's students and employees.

~~**Constitutional Standard for Religious Activities**~~

In order to ensure that the school system upholds constitutional standards within the religiously neutral role assigned to public schools, school employees should request approval from the school principal before planning a school-sponsored instructional activity, observance, program, or other event that will include religious content or could be construed as a religious ceremony or celebration. As necessary, the principal shall confer with the superintendent or designee to determine whether the proposed activity is consistent with constitutional requirements. The superintendent or designee shall consult the board attorney whenever prudent to do so to determine the applicable legal standards and/or the constitutionality of the proposed activity.~~personnel should review the following issues for each school-sponsored observance, program, instructional activity, or other activity involving religious content, ceremony or celebration:~~

~~1. the purpose of the activity and whether the purpose is secular in nature;~~

~~2. the primary effect of the activity and whether the activity either advances or inhibits religion;~~

~~3. whether the activity involves an excessive entanglement with a religion or religious group or between the schools and a religious organization;~~

~~4. whether the school system's action constitutes endorsement of religion or a religious activity; and~~

~~5. whether the activity coerces students to participate in a religious activity.~~

If the proposed activity is ~~considered~~ inconsistent with ~~constitutional requirements based upon the~~such standards ~~above~~, ~~and any other applicable legal standards, the activity~~it will not be permitted ~~in the school system~~. ~~Questions concerning the constitutionality of activities should be forwarded to the Superintendent and Board Attorney for clarification.~~

~~It is the Board's policy to comply with federal and state law regarding religion and religious expression in the schools, and this policy shall be interpreted and applied so as to fulfill that purpose.~~

The Superintendent, in consultation with the board attorney, ~~may~~ shall develop~~draft~~ administrative regulations ~~to implement this policy~~designed to comply with the requirements of the United States Constitution and court decisions interpreting the Constitution. The regulations also shall address pertinent statutes enacted by the North Carolina General Assembly.

Legal References: U.S. Const. amend. I; Equal Access Act, 20 U.S.C. 4071-4074; N.C. Const. art. I, § 14; G.S. 115C-36, -47, -407.30-407.33

Cross References: Board Attorney (policy 2610), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Religious-Based Exemptions from School Programs (policy 3510)

Adopted: April 11, 2011

Revised: June 14, 2016

The United States Constitution and North Carolina Constitution protect the right of an individual to subscribe to any religious beliefs or to no religious beliefs at all. It is the Pender County Board of Education's policy to comply with federal and state law regarding religion and religious expression in the schools. The board will neither advance nor inhibit any religion or religious belief, viewpoint, expression, or practice.

It is also the policy of the board of education to support, within the framework of the United States Constitution and North Carolina Constitution, the free, private exercise of individual religious beliefs by students and school employees. The board will not prevent, or otherwise deny participation in, constitutionally protected prayer in the system's schools, consistent with guidance issued by the U.S. Department of Education and applicable judicial decisions interpreting the religion clauses of the First Amendment of the U.S. Constitution and North Carolina statutes. This policy supersedes any other board policy that might be inconsistent with it.

The board also recognizes the importance of the religious heritage of the United States of America and North Carolina and respects the diverse religious beliefs of members of the school community. School employees are expected to show respect for the beliefs of all students and employees. Also, school programs and activities should be designed to foster understanding, appreciation, and respect for the diverse beliefs of the school system's students and employees. In order to ensure that the school system upholds constitutional standards within the religiously neutral role assigned to public schools, school employees should request approval from the school principal before planning a school-sponsored instructional activity, observance, program, or other event that will include religious content or could be construed as a religious ceremony or celebration. As necessary, the principal shall confer with the superintendent or designee to determine whether the proposed activity is consistent with constitutional requirements. The superintendent or designee shall consult the board attorney whenever prudent to do so to determine the applicable legal standards and/or the constitutionality of the proposed activity.

If the proposed activity is inconsistent with such standards, it will not be permitted.

The Superintendent, in consultation with the board attorney, shall develop administrative regulations designed to comply with the requirements of the United States Constitution and court decisions interpreting the Constitution. The regulations also shall address pertinent statutes enacted by the North Carolina General Assembly.

Legal References: U.S. Const. amend. I; Equal Access Act, 20 U.S.C. 4071-4074; N.C. Const. art. I, § 14; G.S. 115C-36, -47, -407.30-407.33

Cross References: Board Attorney (policy 2610), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), Religious-Based Exemptions from School Programs (policy 3510)

Adopted: April 11, 2011

Revised: June 14, 2016

The Pender County Bboard of Education encourages all students to develop an understanding of citizenship, including the importance of a ~~citizen's rights and responsibilities. At a minimum, the citizenship curriculum will incorporate the civic literary requirements of the Basic Education Plan and any statutory requirements regarding the recitation of the Pledge of Allegiance and the display of flags. In addition, within the timeframe established by state requirements, the high school curriculum will meet all state standards for teaching individual responsibility and other historical founding principles of our nation.~~ citizen's rights and responsibilities.

~~**Board Citizenship Requirements and Options**~~

The curriculum committee established in policy 3100, Curriculum Development, shall develop the curriculum to include~~regarding~~ citizenship instruction. At a minimum, the curriculum will incorporate all statutory and State Board of Education requirements concerning civics, citizenship, and character education.. In addition to meeting any state requirements, the ~~citizenship~~ curriculum also should be designed to reinforce the student behavior management plan. ~~The curriculum shall include addressing character traits as provided in the Basic Education Plan. The character traits should include, but are not limited to, courage, good judgment, integrity, civility, kindness, perseverance, responsibility, tolerance, self-discipline, respect for school personnel, responsibility for school safety, service to others and good citizenship.~~

~~The citizenship curriculum must require that: (1) the United States and North Carolina flags be displayed in each classroom, when available; (2) recitation of the Pledge of Allegiance be scheduled on a daily basis; (3)~~ The curriculum will include character education instruction as required by G.S. 115C-81.60. Such instruction should address character traits including, but not limited to, courage, good judgment, integrity, kindness, perseverance, respect, responsibility, and self-discipline, as well as responsibilities such as respect for school personnel, responsibility for school safety, service to others, and good citizenship.

The curriculum also must require that appropriate instruction be provided on the meaning and historical origins of the North Carolina and United States flags and the Pledge of Allegiance~~; (4) Constitution~~ and ~~Citizenship Day be observed on September 17 to commemorate the signing of the United States Constitution or be observed the preceding or following week if students are not in school on September 17; and (5) appropriate instruction and/or recognition be provided concerning the significance of Memorial Day.~~

~~The citizenship curriculum also~~ may include appropriate instruction on the rights and responsibilities of citizenship and guidelines for the use and display of the North Carolina and United States flags. ~~The curriculum must~~ Any North Carolina or United States flags donated or otherwise made available will be displayed in each classroom, and recitation of the Pledge of Allegiance will be scheduled on a daily basis. The principal shall ensure that no student ~~will be~~is compelled to salute the flag, recite the Pledge of Allegiance, stand to acknowledge the flag or stand to participate in the Pledge of Allegiance, or otherwise feel coerced to participate. ~~In addition, t~~The citizenship curriculum may encourage teachers to use the recitation of the Pledge of Allegiance as an opportunity to teach students about the history concerning coercion and the importance of the First Amendment to the Bill of Rights. ~~Any flags donated or otherwise made available must be displayed in the classrooms.~~

~~Furthermore, the citizenship~~ All schools will commemorate Constitution Day and Citizenship Day and also Memorial Day. If students are in attendance on September 17, which is Constitution Day and Citizenship Day, an educational program about the United States Constitution will be held. If students are not in attendance on September 17, the program will be held during the week preceding or following September 17. Likewise, if students are in attendance on Memorial Day, they will receive instruction on the significance of Memorial Day. If students are not in attendance on Memorial Day, instruction on the significance of Memorial Day will be provided at another time.

The curriculum may include for middle school and high school students a community volunteer service requirement in order to demonstrate the value and effectiveness of volunteer contributions to the community. ~~To be approved by the board, the curriculum (1) must provide students with sufficient notice of the service requirement; (2) must provide students with enough options to meet the interests and transportation needs of the students; and (3) must not infringe on the constitutional rights of students by compelling or coercing a student to hold a particular viewpoint on volunteerism.~~ Students shall receive sufficient notice of any community volunteer service requirement approved by the board.

Legal References: 3 P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 6 U.S.C. 106(d~~);~~)); G.S. 115C-12(33), -47(29a), -81~~(g), (h), (h1); S.L. 2011-273~~.45, -81.60

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011

Revised: December 12, 2011; DATE

The Pender County Board of Education encourages all students to develop an understanding of citizenship, including the importance of a citizen's rights and responsibilities.

The curriculum committee established in policy 3100, Curriculum Development, shall develop the curriculum to include citizenship instruction. At a minimum, the curriculum will incorporate all statutory and State Board of Education requirements concerning civics, citizenship, and character education.. In addition to meeting any state requirements, the curriculum also should be designed to reinforce the student behavior management plan.

The curriculum will include character education instruction as required by G.S. 115C-81.60. Such instruction should address character traits including, but not limited to, courage, good judgment, integrity, kindness, perseverance, respect, responsibility, and self-discipline, as well as responsibilities such as respect for school personnel, responsibility for school safety, service to others, and good citizenship.

The curriculum also must require that appropriate instruction be provided on the meaning and historical origins of the North Carolina and United States flags and the Pledge of Allegiance and may include appropriate instruction on the rights and responsibilities of citizenship and guidelines for the use and display of the North Carolina and United States flags. Any North Carolina or United States flags donated or otherwise made available will be displayed in each classroom, and recitation of the Pledge of Allegiance will be scheduled on a daily basis. The principal shall ensure that no student is compelled to salute the flag, recite the Pledge of Allegiance, stand to acknowledge the flag or stand to participate in the Pledge of Allegiance, or otherwise feel coerced to participate. The citizenship curriculum may encourage teachers to use the recitation of the Pledge of Allegiance as an opportunity to teach students about the history concerning coercion and the importance of the First Amendment to the Bill of Rights.

All schools will commemorate Constitution Day and Citizenship Day and also Memorial Day. If students are in attendance on September 17, which is Constitution Day and Citizenship Day, an educational program about the United States Constitution will be held. If students are not in attendance on September 17, the program will be held during the week preceding or following September 17. Likewise, if students are in attendance on Memorial Day, they will receive instruction on the significance of Memorial Day. If students are not in attendance on Memorial Day, instruction on the significance of Memorial Day will be provided at another time.

The curriculum may include for middle school and high school students a community volunteer service requirement in order to demonstrate the value and effectiveness of volunteer contributions to the community. Students shall receive sufficient notice of any community volunteer service requirement approved by the board.

Legal References: 3 P.L. 108-447, div. J, title I, sec. 111 (codified as a statutory note to 6 U.S.C. 106(d)); G.S. 115C-12(33), -47(29a), -81.45, -81.60

Cross References: Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100)

Adopted: April 11, 2011

Revised: December 12, 2011; ; DATE

COMPREHENSIVE HEALTH EDUCATION PROGRAM *Policy*: 3540

The Pender County Board of Education is committed to a sound, comprehensive ~~school~~ health education program that provides students with accurate information and encourages them to be responsible for their own health and behavior. The b~~B~~oard recognizes the primary role of parents/guardians in providing for the health and well-being of their children and seeks to involve parents/guardians in the schools as provided in this policy. The comprehensive ~~school~~ health education program provided by the school ~~district~~ system will meet all requirements of ~~the Basic~~ state law and the objectives established by the State Board of Education ~~Program (BEP), N.C. Gen. Stat. § 115C-81(el) and aligned state-adopted standards~~. The b~~B~~oard may, in its discretion, expand on the subject areas to be included in the program and on the instructional objectives to be met.

A. Comprehensive Health Education Program

~~The Board's~~A comprehensive ~~school~~ health education program ~~will encompass all major aspects of healthful living for~~ must be taught to students from kindergarten through ninth grade. As required by law, the health education program must include age-appropriate instruction on bicycle safety, nutrition, dental health, environmental health, family living, consumer health, disease control, growth and development, first aid and emergency care, mental and emotional health, drug and alcohol abuse prevention, the prevention of sexually transmitted diseases ("STDs"), including HIV/AIDS and other communicable diseases, and reproductive health and safety education.

Instruction on gender identity, sexual activity, or sexuality will not be included in the health education program in kindergarten through fourth grade (see also policy 1310/4002, Parental Involvement). As required by law and beginning in seventh grade, reproductive health and safety education will include age-appropriate instruction on sexual abstinence until marriage, STDs, the human reproductive system, preventable risks for preterm birth in subsequent pregnancies, the effectiveness of ~~effective~~ contraceptive methods ~~for~~ in preventing pregnancy, ~~and~~ awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness.

B. Parental Opportunities to Review Materials and Withhold Consent for Student Participation

Each year before students participate in reproductive health and safety education or in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy, the principal or designee shall notify parents of the opportunity to review the materials and objectives that will be used in the instruction. A copy of all ~~program~~ objectives and materials will be available for review in the main office at each school where these subjects~~the program~~ will be taught, prior to their use with students.

The principal or designee shall also notify parents of the right to withhold or withdraw consent for their child's participation in all reproductive health and safety education instruction or in specific topics such as STDs, the effectiveness and safety of contraceptive methods, ~~and~~ awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness. Parents may also withhold consent to student participation in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy. Any parent/guardian wishing to withhold consent must do so in writing to the principal~~, on an annual basis~~.

C. Standards for Instruction

For reproductive health and safety education, teachers shall follow the instructional objectives and only use the age-appropriate materials that have been made available to parents for review in accordance with this policy. Information conveyed during instruction will be objective and based upon scientific research that is peer reviewed and accepted by professionals and credentialed experts in the field of sexual health education or other field authorized by law.

A determination of what is an appropriate education for a student with disabilities must be made in accordance with the student's individualized education plan, following all procedures as provided in the North Carolina Policies Governing Services for Children with Disabilities.

Contraceptives shall not be made available or distributed on school property. Further, the ~~Pender County B~~board ~~of Education~~ and its employees shall not provide information to students about where to obtain contraceptives or abortion referral services, unless consent is given by the parent/guardian in person.

Legal References: G.S. 115C art. 9; 115C-36, -76.25(a)(1), -76.35(b)(5), -76.40, -76.55, -81~~(el); State Board of Education Policies GCS-D-000, GCS-F-007~~.25, -81.30; Policies Governing Services for Children with Disabilities, State Board of Education Policy EXCP-000; State Board of Education Policy SCOS-007

Cross References: Parental Involvement (policy 1310/4002)

Adopted: November 3, 1997

Revised: August 9, 2010; DATE

The Pender County Board of Education is committed to a sound, comprehensive health education program that provides students with accurate information and encourages them to be responsible for their own health and behavior. The board recognizes the primary role of parents/guardians in providing for the health and well-being of their children and seeks to involve parents/guardians in the schools as provided in this policy. The comprehensive health education program provided by the school system will meet all requirements of state law and the objectives established by the State Board of Education. The board may, in its discretion, expand on the subject areas to be included in the program and on the instructional objectives to be met.

A. Comprehensive Health Education Program

A comprehensive health education program must be taught to students from kindergarten through ninth grade. As required by law, the health education program must include age-appropriate instruction on bicycle safety, nutrition, dental health, environmental health, family living, consumer health, disease control, growth and development, first aid and emergency care, mental and emotional health, drug and alcohol abuse prevention, the prevention of sexually transmitted diseases ("STDs"), including HIV/AIDS and other communicable diseases, and reproductive health and safety education.

Instruction on gender identity, sexual activity, or sexuality will not be included in the health education program in kindergarten through fourth grade (see also policy 1310/4002, Parental Involvement). As required by law and beginning in seventh grade, reproductive health and safety education will include age-appropriate instruction on sexual abstinence until marriage, STDs, the human reproductive system, preventable risks for preterm birth in subsequent pregnancies, the effectiveness of contraceptive methods in preventing pregnancy, awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness.

B. Parental Opportunities to Review Materials and Withhold Consent for Student Participation

Each year before students participate in reproductive health and safety education or in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy, the principal or designee shall notify parents of the opportunity to review the materials and objectives that will be used in the instruction. A copy of all objectives and materials will be available for review in the main office at each school where these subjects will be taught.

The principal or designee shall also notify parents of the right to withhold or withdraw consent for their child's participation in all reproductive health and safety education instruction or in specific topics such as STDs, the effectiveness and safety of contraceptive methods, awareness of sexual assault and sexual abuse, and sex trafficking prevention and awareness. Parents may also withhold consent to student participation in other separate instruction on the prevention of STDs, including HIV/AIDS, or the avoidance of out-of-wedlock pregnancy. Any parent/guardian wishing to withhold consent must do so in writing to the principal.

C. Standards for Instruction

For reproductive health and safety education, teachers shall follow the instructional objectives and only use the age-appropriate materials that have been made available to parents for review in accordance with this policy. Information conveyed during instruction will be objective and based upon scientific research that is peer reviewed and accepted by professionals and credentialed experts in the field of sexual health education or other field authorized by law.

A determination of what is an appropriate education for a student with disabilities must be made in accordance with the student's individualized education plan, following all procedures as provided in the North Carolina Policies Governing Services for Children with Disabilities.

Contraceptives shall not be made available or distributed on school property. Further, the board and its employees shall not provide information to students about where to obtain contraceptives or abortion referral services, unless consent is given by the parent/guardian in person.

Legal References: G.S. 115C art. 9; 115C-36, -76.25(a)(1), -76.35(b)(5), -76.40, -76.55, -81.25, -81.30; Policies Governing Services for Children with Disabilities, State Board of Education Policy EXCP-000; State Board of Education Policy SCOS-007

Cross References: Parental Involvement (policy 1310/4002)

Adopted: November 3, 1997

Revised: August 9, 2010; DATE

COUNSELING PROGRAM ***Policy*: 3610**

Guidance and counseling programs are provided by the school system with the ultimate aim of improving student performance by implementing strategies and activities that support and maximize student learning; helping students to grow in their personal and social development; and providing a foundation for acquiring the skills that enable students to make a ~~successful transition from school to the world of work.~~ graduate career and college ready and prepared to be lifelong learners.

The principal of each school shall develop a counseling program that is data-driven and that meets the objectives of the State Board of Education's comprehensive school counseling program curriculum and the academic, career, and social/emotional developmental needs of the student population at that school. The program will include individual and group counseling, classroom presentations, academic advising, career development services, consultation, parent education, and other responsive services. ~~School guidance counselors and other guiding adults in middle and high schools shall provide guidance and information to students about high school course selections and requirements prior to ninth grade, in order to inform them about the requirements for college entry, including accelerated preparation for college entry. Guidance counselors shall encourage ninth grade students to complete these requirements in less than four years if feasible and appropriate.~~

In addition, the counseling program will incorporate the following specific elements.

A. Involvement of Parents and Others

The counseling program is the shared responsibility of teachers, counselors, parents, and community members, and should operate with the collaboration of all individuals involved in educating students, including those who assist children with special needs or students who are at risk of dropping out of school or not meeting performance expectations. Input from parents and students should be sought in accordance with the ~~school's plan for~~ school's parental involvement ~~of the community in school programs. All school personnel must follow the~~ plan. (See policy 1310/4002, Parental Involvement Plan ~~(policy 1310/4002) in regard to parental notification and permission for counseling programs. In addition, school personnel shall annually provide all students in Grades 9 through 12 with information on the manner in which a parent may lawfully abandon a newborn baby with a responsible person, in accordance with G.S. 7B 500.~~)

Each year, the principal or designee shall inform parents of the guidance and counseling services available to students. Parents will be notified of the right to opt their students out of participation in certain group academic or career guidance or personal or social counseling services of a generic nature (see policy 1310/4002).

B. Provision of Counseling Services

Counseling Services may be provided on an individual basis or in small or large groups. ~~School counselors may refer students who have extensive needs or needs that go beyond the purpose of the counseling program to community resources.~~

Students may seek counseling or be referred by staff or parents.~~Any staff member who is aware that a student is contemplating suicide or is otherwise suffering from an emotional or psychological crisis must immediately notify the counseling program in accordance with any rules established by the superintendent or principal. Any counselor or other staff member who knows or has cause to suspect child abuse, neglect, dependency or death as a result of maltreatment must report the information as provided in policy 4240/7312, Child Abuse - Reports and Investigations, and as required by law. Counseling programs are most effective when voluntarily entered into by a student.~~ School officials and teachers may recommend a counseling program to help a student meet standards of conduct and academic performance established by the Pender County ~~b~~Board of Education ~~and school system. However, students~~ and school system administrators. If students have extensive needs or needs that go beyond the purpose of the counseling program, school counselors may refer them to community resources.

Counseling programs are most effective when voluntarily entered into by a student. Students will not be required to attend individual or small group counseling sessions to address identified significant personal issues unless agreement has been reached with the parent and student in a behavior contract, an intervention plan, or, for special education students, an individualized education plan. (See Student Behavior Policies (4300 series), policy 3420, Student Promotion and Accountability, and policy 3520, Special Education Programs/Rights of Students with Disabilities.)

C. Peer-To-Peer Support Programs

All schools with grades six and higher will have peer-to-peer student support programs that address areas such as conflict resolution, general health and wellness, and mentoring. Schools are encouraged to implement peer-to-peer student support programs in other grades as appropriate.

D. Academic Advising

School counselors and other guiding adults in middle and high schools shall support equitable access to opportunities and rigorous and relevant curricula for all students. Prior to the ninth grade, students will be informed about the course requirements for regular and accelerated college entry and the availability of early graduate scholarships for those students who complete high school in three years. School counselors shall encourage ninth grade students to complete the requirements for college entry in less than four years, if feasible and appropriate.

E. Notification of Safe Surrender Law

School personnel shall annually provide all students in grades 9 through 12 with information on the manner in which a parent may lawfully abandon a newborn baby with a responsible person, in accordance with Article 5A of Chapter 7B of the General Statutes.

F. Employee Mandatory Reporting

Any staff member who is aware that a student is contemplating suicide or is otherwise suffering from an emotional or psychological crisis must immediately notify the counseling program in accordance with any rules established by the superintendent or principal.

Any counselor or other staff member who knows or has cause to suspect maltreatment of a child must report the information as provided in policy 4240/7312, Child Abuse and Related Threats to Child Safety, and as required by law.

G. Confidentiality

Information obtained in a session with a counselor may be privileged and protected from disclosure as provided by law. A counselor cannot be required to testify concerning privileged information unless, as provided by G.S. 8-53.4, the student waives the privilege or the court compels testimony as necessary to the proper administration of justice. The school counselor privilege does not, however, exempt the counselor from reporting child abuse as required by ~~G.S. 7B-301.~~ law and policy 4240/7312.

Any notation made by a counselor for his or her own use is a confidential document and is neither a public record nor a part of the student's record. Such confidential documents do not have to be shared with parents or others except as required by law. Any document prepared by a counselor that is shared or intended to be shared with other staff is considered an educational record of the student and is available to the parent or eligible student in accordance with policy 4700, Student Records.

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; G.S. 7B-301~~,-500~~; 7B art. 5A 8-53.4; 110-105.4; 115C-12, -47, -400, -401; 116 art. 23; State Board of Education Policies ~~GCS-F~~GRAD-006, SCOS-011~~, GCS-L-006~~

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), Special Education Programs/Rights of Students with Disabilities (policy 3520), Child Abuse and Related Threats to Child Safety~~- Reports and Investigations~~ (policy 4240/7312), Student Behavior Policies (4300 series), Student Records (policy 4700)

Adopted: April 11, 2011

Revised: June 4, 2012; DATE

Guidance and counseling programs are provided by the school system with the ultimate aim of improving student performance by implementing strategies and activities that support and maximize student learning; helping students to grow in their personal and social development; and providing a foundation for acquiring the skills that enable students to make a graduate career and college ready and prepared to be lifelong learners.

The principal of each school shall develop a counseling program that is data-driven and that meets the objectives of the State Board of Education's comprehensive school counseling program curriculum and the academic, career, and social/emotional developmental needs of the student population at that school. The program will include individual and group counseling, classroom presentations, academic advising, career development services, consultation, parent education, and other responsive services.

In addition, the counseling program will incorporate the following specific elements.

A. Involvement of Parents and Others

The counseling program is the shared responsibility of teachers, counselors, parents, and community members, and should operate with the collaboration of all individuals involved in educating students, including those who assist children with special needs or students who are at risk of dropping out of school or not meeting performance expectations. Input from parents and students should be sought in accordance with the school's parental involvement plan. (See policy 1310/4002, Parental Involvement Plan.)

Each year, the principal or designee shall inform parents of the guidance and counseling services available to students. Parents will be notified of the right to opt their students out of participation in certain group academic or career guidance or personal or social counseling services of a generic nature (see policy 1310/4002).

B. Provision of Counseling Services

Counseling Services may be provided on an individual basis or in small or large groups. Students may seek counseling or be referred by staff or parents. School officials and teachers may recommend a counseling program to help a student meet standards of conduct and academic performance established by the Pender County Board of Education and school system administrators. If students have extensive needs or needs that go beyond the purpose of the counseling program, school counselors may refer them to community resources.

Counseling programs are most effective when voluntarily entered into by a student. Students will not be required to attend individual or small group counseling sessions to address identified significant personal issues unless agreement has been reached with the parent and student in a behavior contract, an intervention plan, or, for special education students, an individualized education plan. (See Student Behavior Policies (4300 series), policy 3420, Student Promotion and Accountability, and policy 3520, Special Education Programs/Rights of Students with Disabilities.)

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D. Academic Advising

School counselors and other guiding adults in middle and high schools shall support equitable access to opportunities and rigorous and relevant curricula for all students. Prior to the ninth grade, students will be informed about the course requirements for regular and accelerated college entry and the availability of early graduate scholarships for those students who complete high school in three years. School counselors shall encourage ninth grade students to complete the requirements for college entry in less than four years, if feasible and appropriate.

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F. Employee Mandatory Reporting

Any staff member who is aware that a student is contemplating suicide or is otherwise suffering from an emotional or psychological crisis must immediately notify the counseling program in accordance with any rules established by the superintendent or principal.

Any counselor or other staff member who knows or has cause to suspect maltreatment of a child must report the information as provided in policy 4240/7312, Child Abuse and Related Threats to Child Safety, and as required by law.

G. Confidentiality

Information obtained in a session with a counselor may be privileged and protected from disclosure as provided by law. A counselor cannot be required to testify concerning privileged information unless, as provided by G.S. 8-53.4, the student waives the privilege or the court compels testimony as necessary to the proper administration of justice. The school counselor privilege does not, however, exempt the counselor from reporting child abuse as required by law and policy 4240/7312.

Any notation made by a counselor for his or her own use is a confidential document and is neither a public record nor a part of the student's record. Such confidential documents do not have to be shared with parents or others except as required by law. Any document prepared by a counselor that is shared or intended to be shared with other staff is considered an educational record of the student and is available to the parent or eligible student in accordance with policy 4700, Student Records.

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; G.S. 7B-301; 7B art. 5A 8-53.4; 110-105.4; 115C-12, -47, -400, -401; 116 art. 23; State Board of Education Policies GRAD-006, SCOS-011

Cross References: Parental Involvement (policy 1310/4002), Goals and Objectives of the Educational Program (policy 3000), Student Promotion and Accountability (policy 3420), Special Education Programs/Rights of Students with Disabilities (policy 3520), Child Abuse and Related Threats to Child Safety (policy 4240/7312), Student Behavior Policies (4300 series), Student Records (policy 4700)

Adopted: April 11, 2011

Revised: June 4, 2012; ; DATE

EXTRACURRICULAR ACTIVITIES AND STUDENT ORGANIZATIONS ***Policy*: 3620**

The board recognizes the value of interscholastic athletics and extracurricular activities in promoting leadership and team skills, practicing democratic principles, and encouraging the lifelong learning process. Students are encouraged to participate in opportunities available at the school, including interscholastic athletics and student organizations. All activities are open to all students attending that school unless a restriction is justified and has been approved by the principal. The principal shall ensure that students and parents are notified of the various opportunities for participation in extracurricular activities~~. The superintendent shall develop any regulations~~ and ~~the principal~~ shall establish ~~any~~ rules, as necessary ~~for school- and student-initiated extracurricular~~ , to govern such activities.

A. Requirements for Participation in Extracurricular ~~Activity Requirements~~Activities

Participation in extracurricular activities, including student organizations and interscholastic athletics, is a privilege, not a right, and may be reserved for students in good academic standing who meet behavior standards established by the board ~~and~~, the Superintendent, or the school. Participation in extracurricular activities may be restricted if a student (1) is not performing at grade level as provided in policy 3400, Evaluation of Student Progress; (2) ~~has exceeded the number of absences allowed by policy 4400, Attendance~~failed to meet any applicable attendance requirements; (3) has violated the student conduct standards found in the 4300 series of policies; or (4) has violated school rules for conduct.

School administrators choosing to exercise the authority to restrict participation based upon any of the reasons provided in this paragraph shall provide this policy and any additional rules developed by the superintendent or the principal to all parents or guardians and students. The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

B. Additional Rules for Specific Activities

1. Interscholastic Athletics ~~-~~

Interscholastic athletics shall be conducted in accordance with rules and regulations set forth by the State Board of Education, the North Carolina Department of Public Instruction, the North Carolina High School Athletic Association, the Southern Association of Colleges and Schools and the board.

~~All teams participating in interscholastic or intramural athletic activities shall comply with the following:~~

a. Athletic Teams Designated by Biological Sex

All teams participating in interscholastic or intramural athletic activities shall compy with the following.

Each team shall be expressly designated by the biological sex of the team participants as one of the following:

i. Males, men, or boys.

ii. Females, women, or girls.

iii. Coed or mixed.

~~b.~~ Athletic teams designated for females, women, or girls shall not be open to students of the male sex.

~~c.~~ A student's sex shall be recognized based solely on the student's chromosomal structure and anatomy at birth as documented on the student's birth certificate.

~~d.~~ Sex shall be recognized based solely on a person's reproductive biology and genetics at birth.

b. General Rules

In addition to meeting the general requirements listed above, to be eligible for interscholastic athletics participation, students must meet all applicable eligibility standards of law and the State Board of Education as well as any locally established requirements for interscholastic athletics participation.

c. Participation by Sixth Graders

Students in the sixth grade are eligible to participate in all interscholastic athletics except tackle football.

d. Students Who Transfer Schools Within the School System

It is the policy of the board that a student who transfers from one school in the school system to another school in the school system will be immediately eligible to participate in interscholastic athletics at the new school, if otherwise permitted under the rules of the State Board of Education.

e. Name, Image, and Likeness (NIL) Agreements

A student participating in interscholastic athletics may enter an agreement to use the student's name, image, or likeness subject to the requirements of 16 N.C.A.C. 6E .0211.

f. Home School Students

Any home school student whose primary residence (as defined in 16 N.C.A.C. 6E .0207) is in the school system and who is dually enrolled in accordance with the school system's

enrollment and assignment policies and procedures is eligible to participate in high school interscholastic athletics if the student complies with the requirements of this subsection and meets all applicable eligibility standards of law and the State Board of Education as well as any applicable locally established requirements for interscholastic athletics participation.

The student must present a home school card from the Division of Non-Public Education for the previous and current years as well as a transcript, attendance record, and immunization records. Prior to the first date of practice, the student must provide the results of a nationally standardized achievement test, taken within the last year, that indicates the student was on grade level at the time the test was taken. The student must also present proof of catastrophic accident insurance coverage unless the student is covered under the board's catastrophic athletic accident insurance policy.

The student must have been enrolled in a registered home school for 365 days prior to participation in athletics. Once dually enrolled and deemed eligible to participate in athletics, the student must maintain continuous dual enrollment. Failure to maintain continuous dual enrollment would render the student ineligible for athletic participation for 365 days.

The student must participate in a class schedule at the assigned school that is at least one half of the assigned school's instructional day. At least one class must be taken on campus each semester. The student must pass all classes in which the student is enrolled at the assigned school in order to maintain athletic eligibility and maintain an overall 70 average or a 2.0 weighted grade point average on a 4.0 scale.

The student must notify the principal of the assigned school in writing of the student's intent to try out for an athletic team at least 10 days prior to the first practice date of each sport season in which the student wishes to participate. Failure to comply with this requirement renders the student ineligible for that sport season.

g. Sportsmanship

Administrators in each school shall be responsible for setting the proper atmosphere for student interscholastic competition. Coaches are to emphasize sportsmanship and are reminded of the importance of teaching the basic skills of the sport to all participants.

h. Coaches

The head coach of each interscholastic athletic team shall be a bona fide member of the faculty. In the event the school is unable to employ a bona fide faculty or instructional staff member, non-faculty coaches may be hired until such time a suitable faculty member becomes available to coach. Non-faculty coaches must complete a coaching application and submit to a criminal background check prior to the start of any coaching assignment.

i. Insurance

Student athletes are required to carry school insurance or provide proof of adequate personal health and hospitalization insurance in order to participate in any interscholastic activity.

2. Student Clubs and Organizations

a. Secret Organizations

Secret organizations shall not be permitted in any school in the system.

b. School-sponsored Clubs and Organizations

School-sponsored, curriculum-related clubs and organizations may be authorized and shall be given staff supervision and leadership.

c. Student-Initiated, Noncurriculum-Related Student Groups at the Secondary Level

Student-initiated, noncurriculum-related, secondary school student groups will be permitted to conduct voluntary meetings on school grounds during noninstructional time, regardless of the size of the group or the religious, political, philosophical, or other content of the speech at the meetings, provided that the meetings do not materially and substantially interfere with the orderly conduct of the educational activities of the school. The principal shall establish viewpoint neutral rules governing such meetings, including restrictions on when and where meetings may occur.

School employees may not promote, lead, or participate in student-initiated meetings but may be present at meetings to maintain order and discipline, to protect the well-being of the students and faculty, and to assure that attendance of students at the meetings is voluntary. School employees may not influence the form or content of any prayer or other religious activity or require any person to participate in prayer or other religious activity. In addition, non-school persons may not direct, conduct, control, or regularly attend the activities of the groups.

No public funds will be expended on behalf of the student-initiated, noncurriculum-related student groups except for the incidental cost of providing space for the group meetings.

Student-initiated, noncurriculum-related groups will have the same access to communication channels for publicizing their meetings as is allowed to all other noncurriculum-related student groups. However, school officials may indicate in such communications that the meetings are not sponsored by the school.

For purposes of this subsection, a noncurriculum-related student group is one that is not directly related to the curriculum. A student group will be considered curriculum-related only if (1) the group's subject matter is taught in a regularly offered course or relates to the curriculum as a whole; (2) participation in the group is required as part of a course; or (3) participation in the group results in course credit.

3. Overnight Trips

Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during any activity or event authorized by the school unless (1) the member of the other biological sex is the student's immediate family member (i.e., a parent, sibling, or grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

4. Contests

Following careful investigation of the purpose and merits of the competition, a school may participate in a proposed local contest with the approval of the principal and the superintendent. The administration must be assured of the value of the contest to students and shall refuse to consider contests designed largely for promotional purposes. All proposed rules and regulations shall be checked carefully. Contests must be closely allied to and in support of the instructional work of the school.

If an event is found suitable, announcements shall be posted to give everyone who qualifies as an entrant an opportunity to participate. However, no student may be required as part of a school course to take part in a contest sponsored by an outside organization.

5. Student Performances

Any student or group of students giving public performance in the name of any school must first secure the principal's approval. Student performances shall be in keeping with the general goals and objectives of the system's educational program. An individual student shall not accept remuneration for performing in the name of a school.

C. Special Circumstances

1. Students with Disabilities

~~Extracurricular activities may be used as a component of an at-risk student's intervention plan. The intervention plan may include providing for or restricting the student's participation in extracurricular activities. If the plan restricts the student's participation, the plan must include other intervention strategies designed to improve student performance.~~

~~2.~~ Students with disabilities must be accorded the legal rights required by federal and state law.

2~~3~~. Children of Military Families

School administrators shall facilitate the inclusion and participation in extracurricular activities of ~~transitioning military~~ children of military families, as defined in policy 4050, Children of Military Families, transferring into the school, to the extent ~~in extracurricular activities~~, to the extent they are otherwise qualified, by:

aA. providing information about extracurricular activities to transitioning military children; and

bB. waiving application deadlines.

~~**C. Additional Standards for Specific Activities**~~

~~1. Interscholastic Athletics~~

~~Interscholastic athletics shall be conducted in accordance with rules and regulations set forth by the State Board of Education, the North Carolina Department of Public Instruction, the North Carolina High School Athletic Association, the Southern Association of Colleges and Schools and the board.~~

~~A. Sportsmanship~~

~~Administrators in each school shall be responsible for setting the proper atmosphere for student interscholastic competition. Coaches are to emphasize sportsmanship and are reminded of the importance of teaching the basic skills of the sport to all participants.~~

~~B. Coaches~~

~~The head coach of each interscholastic athletic team shall be a bona fide member of the faculty. In the event the school is unable to employ a bona fide faculty or instructional staff member, non-faculty coaches may be hired until such time a suitable faculty member becomes available to coach. Non-faculty coaches must complete a coaching application and submit to a criminal background check prior to the start of any coaching assignment.~~

~~C. Insurance~~

~~Student athletes are required to carry school insurance or provide proof of adequate personal health and hospitalization insurance in order to participate in any interscholastic activity.~~

~~2. Student Clubs and Organizations~~

~~1. Secret Organizations~~

~~Secret organizations shall not be permitted in any school in the system.~~

~~2. School-sponsored Clubs and Organizations~~

~~School-sponsored, curriculum-related clubs and organizations may be authorized and shall be given staff supervision and leadership.~~

~~3. Student-initiated, Noncurricular-related Student Groups~~

~~Student-initiated, noncurricular-related student groups shall be permitted to conduct voluntary meetings on school grounds after the school day regardless of the size of the group or the religious, political, philosophical or other content of the speech at the meetings, provided that the meetings do not materially and substantially interfere with the orderly conduct of the educational activities of the school. Such meetings shall be open to all students without regard to race, color, religion, national origin.~~

~~School employees shall not promote, lead or participate in the meetings of these noncurricular student groups; however, a school employee may be present at the meetings to maintain order and protect the general welfare of the students involved. School employees also may not influence the form or content of any prayer or other religious activity nor require any person to participate in prayer or any other religious activity. In addition, non-school persons may not direct, conduct, control or regularly attend the activities of noncurricular student groups.~~

~~No public funds may be expended on behalf of the student-initiated, noncurricular-related student groups except for the incidental cost of providing space for the group meetings.~~

~~3. Contests~~

~~Following careful investigation of the purpose and merits of the competition, a school may participate in a proposed local contest with the approval of the principal and the superintendent. The administration must be assured of the value of the contest to students and shall refuse to consider contests designed largely for promotional purposes. All proposed rules and regulations shall be checked carefully. Contests must be closely allied to and in support of the instructional work of the school.~~

~~If an event is found suitable, announcements shall be posted to give everyone who qualifies as an entrant an opportunity to participate. However, no student may be required as part of a school course to take part in a contest sponsored by an outside organization.~~

~~4. Student Performances~~

~~Any student or group of students giving public performance in the name of any school must first secure the principal's approval. Student performances shall be in keeping with the general goals and objectives of the system's educational program. An individual student shall not accept remuneration for performing in the name of a school.~~

D. Appeals Process

The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12132, 28 C.F.R. pt. 35; Equal Access Act, 20 U.S.C. 4071-4074; Individuals with Disabilities Education Act, 20 U.S.C. 1400 et

seq., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 115C art. 9, 115C-47(4), -391, -407.5; Policies Governing Services for Children with Disabilities, State Board of Education Policy GCS-D-000; N.C. High School Athletic Association Handbook

Cross References: Parental Involvement (policy 1310/4002), Student and Parent Grievance Procedure (policy 1740/4010), Evaluation of Student Progress (policy 3400), Student Promotion and Accountability (policy 3420), School Improvement Plan (policy 3430), Children of Military Families (policy 4050), Student Behavior Policies (4300 series), Attendance (policy 4400), Community Use of Facilities (policy 5030)

Adopted: April 11, 2011

Last Updated: October, 2024

The board recognizes the value of interscholastic athletics and extracurricular activities in promoting leadership and team skills, practicing democratic principles, and encouraging the lifelong learning process. Students are encouraged to participate in opportunities available at the school, including interscholastic athletics and student organizations. All activities are open to all students attending that school unless a restriction is justified and has been approved by the principal. The principal shall ensure that students and parents are notified of the various opportunities for participation in extracurricular activities and shall establish rules, as necessary , to govern such activities.

A. Requirements for Participation in Extracurricular Activities

Participation in extracurricular activities, including student organizations and interscholastic athletics, is a privilege, not a right, and may be reserved for students in good academic standing who meet behavior standards established by the board, the Superintendent, or the school. Participation in extracurricular activities may be restricted if a student (1) is not performing at grade level as provided in policy 3400, Evaluation of Student Progress; (2)failed to meet any applicable attendance requirements; (3) has violated the student conduct standards found in the 4300 series of policies; or (4) has violated school rules for conduct.

School administrators choosing to exercise the authority to restrict participation based upon any of the reasons provided in this paragraph shall provide this policy and any additional rules developed by the superintendent or the principal to all parents or guardians and students. The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

B. Additional Rules for Specific Activities

1. Interscholastic Athletics

Interscholastic athletics shall be conducted in accordance with rules and regulations set forth by the State Board of Education, the North Carolina Department of Public Instruction, the North Carolina High School Athletic Association, the Southern Association of Colleges and Schools and the board.

a. Athletic Teams Designated by Biological Sex

All teams participating in interscholastic or intramural athletic activities shall compy with the following.

Each team shall be expressly designated by the biological sex of the team participants as one of the following:

i. Males, men, or boys.

ii. Females, women, or girls.

iii. Coed or mixed.

Athletic teams designated for females, women, or girls shall not be open to students of the male sex.

A student's sex shall be recognized based solely on the student's chromosomal structure and anatomy at birth as documented on the student's birth certificate.

Sex shall be recognized based solely on a person's reproductive biology and genetics at birth.

b. General Rules

In addition to meeting the general requirements listed above, to be eligible for interscholastic athletics participation, students must meet all applicable eligibility standards of law and the State Board of Education as well as any locally established requirements for interscholastic athletics participation.

c. Participation by Sixth Graders

Students in the sixth grade are eligible to participate in all interscholastic athletics except tackle football.

d. Students Who Transfer Schools Within the School System

It is the policy of the board that a student who transfers from one school in the school system to another school in the school system will be immediately eligible to participate in interscholastic athletics at the new school, if otherwise permitted under the rules of the State Board of Education.

e. Name, Image, and Likeness (NIL) Agreements

A student participating in interscholastic athletics may enter an agreement to use the student's name, image, or likeness subject to the requirements of 16 N.C.A.C. 6E .0211.

f. Home School Students

Any home school student whose primary residence (as defined in 16 N.C.A.C. 6E .0207) is in the school system and who is dually enrolled in accordance with the school system's enrollment and assignment policies and procedures is eligible to participate in high school interscholastic athletics if the student complies with the requirements of this subsection and meets all applicable eligibility standards of law and the State Board of Education as well as any applicable locally established requirements for interscholastic athletics participation.

The student must present a home school card from the Division of Non-Public Education for the previous and current years as well as a transcript, attendance record, and immunization records. Prior to the first date of practice, the student must provide the results of a nationally standardized achievement test, taken within the last year, that indicates the student was on grade level at the time the test was taken. The student must also present proof of catastrophic accident insurance coverage unless the student is covered under the board's catastrophic athletic accident insurance policy.

The student must have been enrolled in a registered home school for 365 days prior to participation in athletics. Once dually enrolled and deemed eligible to participate in athletics, the student must maintain continuous dual enrollment. Failure to maintain continuous dual enrollment would render the student ineligible for athletic participation for 365 days.

The student must participate in a class schedule at the assigned school that is at least one half of the assigned school's instructional day. At least one class must be taken on campus each semester. The student must pass all classes in which the student is enrolled at the assigned school in order to maintain athletic eligibility and maintain an overall 70 average or a 2.0 weighted grade point average on a 4.0 scale.

The student must notify the principal of the assigned school in writing of the student's intent to try out for an athletic team at least 10 days prior to the first practice date of each sport season in which the student wishes to participate. Failure to comply with this requirement renders the student ineligible for that sport season.

g. Sportsmanship

Administrators in each school shall be responsible for setting the proper atmosphere for student interscholastic competition. Coaches are to emphasize sportsmanship and are reminded of the importance of teaching the basic skills of the sport to all participants.

h. Coaches

The head coach of each interscholastic athletic team shall be a bona fide member of the faculty. In the event the school is unable to employ a bona fide faculty or instructional staff member, non-faculty coaches may be hired until such time a suitable faculty member becomes available to coach. Non-faculty coaches must complete a coaching application and submit to a criminal background check prior to the start of any coaching assignment.

i. Insurance

Student athletes are required to carry school insurance or provide proof of adequate personal health and hospitalization insurance in order to participate in any interscholastic activity.

2. Student Clubs and Organizations

a. Secret Organizations

Secret organizations shall not be permitted in any school in the system.

b. School-sponsored Clubs and Organizations

School-sponsored, curriculum-related clubs and organizations may be authorized and shall be given staff supervision and leadership.

c. Student-Initiated, Noncurriculum-Related Student Groups at the Secondary Level

Student-initiated, noncurriculum-related, secondary school student groups will be permitted to conduct voluntary meetings on school grounds during noninstructional time, regardless of the size of the group or the religious, political, philosophical, or other content of the speech at the meetings, provided that the meetings do not materially and substantially interfere with the orderly conduct of the educational activities of the school. The principal shall establish viewpoint neutral rules governing such meetings, including restrictions on when and where meetings may occur.

School employees may not promote, lead, or participate in student-initiated meetings but may be present at meetings to maintain order and discipline, to protect the well-being of the students and faculty, and to assure that attendance of students at the meetings is voluntary. School employees may not influence the form or content of any prayer or other religious activity or require any person to participate in prayer or other religious activity. In addition, non-school persons may not direct, conduct, control, or regularly attend the activities of the groups.

No public funds will be expended on behalf of the student-initiated, noncurriculum-related student groups except for the incidental cost of providing space for the group meetings.

Student-initiated, noncurriculum-related groups will have the same access to communication channels for publicizing their meetings as is allowed to all other noncurriculum-related student groups. However, school officials may indicate in such communications that the meetings are not sponsored by the school.

For purposes of this subsection, a noncurriculum-related student group is one that is not directly related to the curriculum. A student group will be considered curriculum-related only if (1) the group's subject matter is taught in a regularly offered course or relates to the curriculum as a whole; (2) participation in the group is required as part of a course; or (3) participation in the group results in course credit.

3. Overnight Trips

Students are prohibited from sharing sleeping quarters with anyone of the other biological sex as defined in G.S. 12-3.3 during any activity or event authorized by the school unless (1) the member of the other biological sex is the student's immediate family member (i.e., a parent, sibling, or

grandparent, including step or half relationships) or (2) the parents of all students sharing the sleeping quarters have provided written permission to the school.

4. Contests

Following careful investigation of the purpose and merits of the competition, a school may participate in a proposed local contest with the approval of the principal and the superintendent. The administration must be assured of the value of the contest to students and shall refuse to consider contests designed largely for promotional purposes. All proposed rules and regulations shall be checked carefully. Contests must be closely allied to and in support of the instructional work of the school.

If an event is found suitable, announcements shall be posted to give everyone who qualifies as an entrant an opportunity to participate. However, no student may be required as part of a school course to take part in a contest sponsored by an outside organization.

5. Student Performances

Any student or group of students giving public performance in the name of any school must first secure the principal's approval. Student performances shall be in keeping with the general goals and objectives of the system's educational program. An individual student shall not accept remuneration for performing in the name of a school.

C. Special Circumstances

1. Students with Disabilities

Students with disabilities must be accorded the legal rights required by federal and state law.

2. Children of Military Families

School administrators shall facilitate the inclusion and participation in extracurricular activities of children of military families, as defined in policy 4050, Children of Military Families, transferring into the school, to the extent, to the extent they are otherwise qualified, by:

a. providing information about extracurricular activities to transitioning military children; and

b. waiving application deadlines.

D. Appeals Process

The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or students who believe that a student has been aggrieved by a decision made pursuant to this policy.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12132, 28 C.F.R. pt. 35; Equal Access Act, 20 U.S.C. 4071-4074; Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 115C art. 9, 115C-47(4), -391, -407.5; Policies Governing Services for Children with Disabilities, State Board of Education Policy GCS-D-000; N.C. High School Athletic Association Handbook

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Adopted: April 11, 2011

Last Updated: October, 2024

1/13/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	MBP Presentation on January 13, 2026 BOE Meeting
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Updates from MBP
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	No Recommendation

1/13/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	2026-2027 Budget preparation discussion
STAFF LIAISON:	Lisa Nowlin/Dr. Breedlove
COMMITTEE REVIEW:	
SUMMARY POINTS:	Discuss the upcoming circumstances around budget preparation for the 2026-2027 school year
FISCAL IMPLICATIONS:	Lack of State Budget and Federal uncertainty could cause additional challenges with budget preparation. Preparation in budget development will take all of the known factors into consideration. This discussion will attempt to share factors in a transparent manner.
RECOMMENDATION:	Information only

Pender County Schools budget factors to be considered for 2026-2027

• North Carolina does not have an adopted state budget for the 2025–2026 school year, forcing school districts to operate under a continuation budget.

• A continuation budget repeats the prior year's funding (2024–2025) and does not account for enrollment changes, inflation, or shifting student needs.

• North Carolina has experienced this before, operating under continuing budgets from 2019–2021, which caused long-term disruptions to schools statewide.

• State funding is the backbone of public education in NC, supporting teacher salaries, instructional positions, and core operating costs.

• Without a new budget, districts must manage scarcity instead of focusing on student success and improvement.

• Federal funding supports high-need students (e.g., Title I, IDEA) but makes up a small portion of overall funding and has recently faced threats and cuts.

•Local funding varies widely by county and depends heavily on property tax capacity.

• Pender County Schools must:

- Plan staffing and class sizes using outdated funding levels.
- Absorb rising costs for utilities, transportation, materials, and benefits with flat state funding.
- Delay investments in early literacy, math and reading interventions, counseling, and mental health supports.

• The longer the state operates without a new budget, the greater the risk of:

- Losing high-quality teachers and staff.
- Inability to add needed classroom teachers or maintain adequate student support services.
- Reduced capacity to respond to student and community needs.

• According to the Education Law Center's 2025 *Making the Grade* report:

- North Carolina ranks 50th out of 51 (including D.C.) in per-pupil state and local funding.
- The state earns an "F" for both funding level and funding effort.

• Budgets are moral documents that reflect state priorities and commitment to children's futures.

• Planning for future school years now includes "what if" scenarios for continued budget delays.

• A second consecutive continuation budget would have even more severe impacts on Pender County and districts statewide.

Pender County Schools budget factors to be considered for 2026-2027

• Community members can help by:

- Staying informed about school funding rankings.
- Asking state and federal leaders how they are prioritizing public education.
- Questioning funding diversions away from public schools.

• North Carolina’s students get only one opportunity for a high-quality public education, and a timely, robust state budget is essential to honor that responsibility.

1/13/2026

Pender County Board of Education

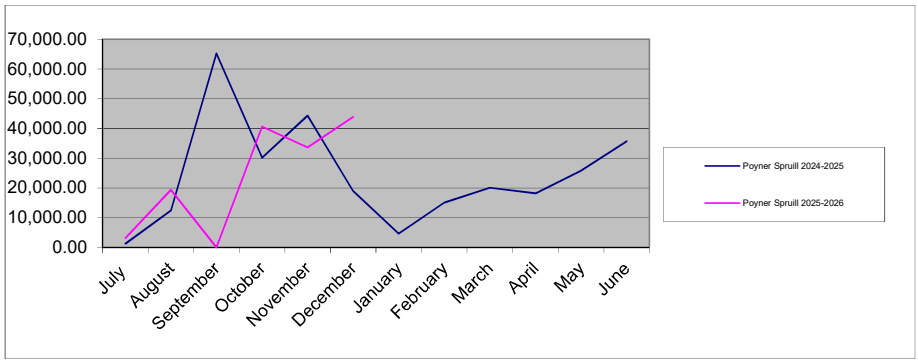
Executive Summary

Consent Agenda

SUBJECT:	Attorney Fees
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Attorney Fees
FISCAL IMPLICATIONS:	Informational only
RECOMMENDATION:	Information only – Attorney expenses

Poyner/Spruill

	2.6913.841.311 Poyner Spruill	
	2024-2025	**2025-2026**
July	1,242.00	3,078.00
August	12,367.29	19,305.86
September	65,207.30	0.00 ***
October	30,126.17	40,666.62
November	44,271.99	33,585.48
December	18,887.83	43,902.74
January	4,611.24	
February	15,037.59	
March	20,077.60	
April	18,131.49	
May	25,750.61	
June	35,687.32	
Totals	**291,398.43**	**140,538.70**



1/13/2026

Pender County Board of Education

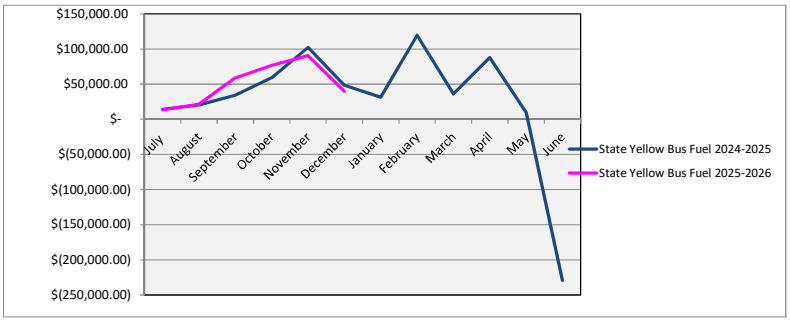
Executive Summary

Consent Agenda

SUBJECT:	Fuel and Electric
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Fuel and Electric Report
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Informational only - consent

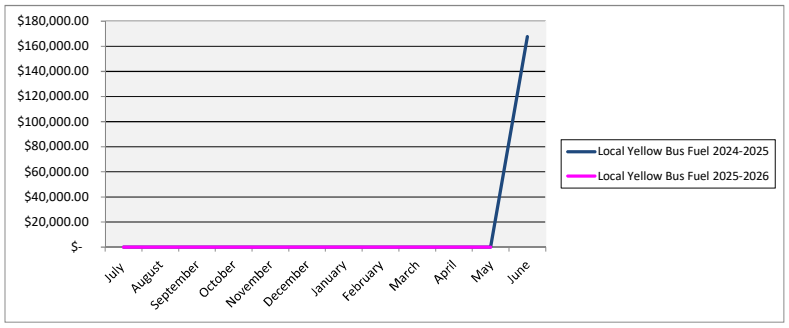
	1.6550.056.423.000.00 State Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ 14,219.50	$ 13,394.18
August	$ 20,396.23	$ 21,296.54
September	$ 34,260.29	$ 58,886.08
October	$ 59,073.85	$ 76,701.50
November	$ 102,056.66	$ 90,487.58
December	$ 48,522.13	$ 39,581.58
January	$ 31,528.39	
February	$ 119,571.36	
March	$ 36,005.49	
April	$ 87,811.68	
May	$ 9,356.61	
June	$ (229,289.54)	
Totals	**333,512.65**	**300,347.46**

Yellow Bus Fuel



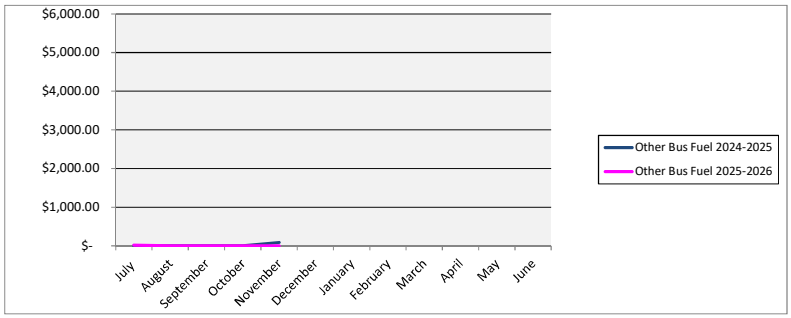
	2.6550.056.423.000.00 Local Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ -
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ -	$ -
December	$ -	$ -
January	$ -	$ -
February	$ -	$ -
March	$ -	$ -
April	$ -	$ -
May	$ -	$ -
June	$ 167,690.72	
	167,690.72	**0.00**

Yellow Bus Fuel



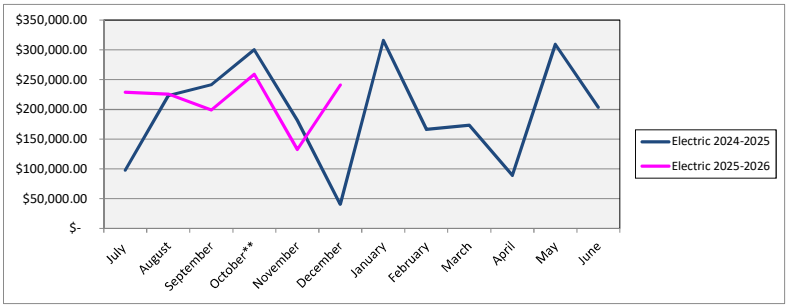
	8.6550.706.423.000.00 Other Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ 20.00
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ 87.07	$ -
December		
January		
February	$ 130.00	
March		
April		
May	$ 5,000.00	
June		
	5,217.07	**20.00**

Activity Bus Fuel



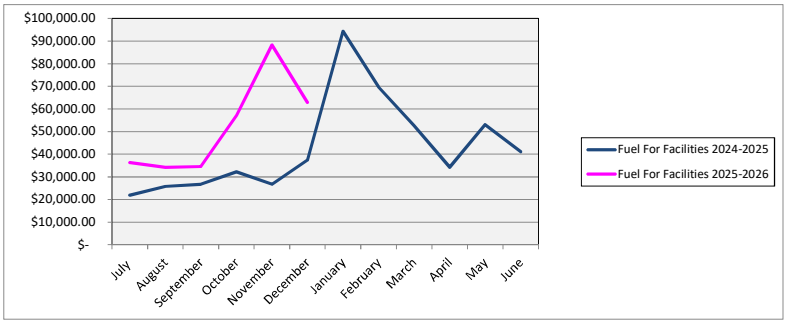
	2.6530.802.321.000.00 Electric			
			KWH	KWH
	2024-2025	2025-2026	2024-2025	2025-2026
July	$ 97,724.58	$ 229,077.84		
August	$ 223,150.04	$ 225,827.38	1,295,060	
September	$ 241,418.55	$ 198,918.59	1,650,156	
October**	$ 300,367.00	$ 259,101.35	2,523,586	
November	$ 181,924.79	$ 132,761.34		
December	$ 40,481.77	$ 240,825.84	1,270,007	
January	$ 315,952.26			
February	$ 166,293.86			
March	$ 173,291.13			
April	$ 88,896.11			
May	$ 309,512.76			
June	$ 203,494.90			
	2,342,507.75	**1,286,512.34**	**6,738,809.00**	**0.00**

Electric



	2.6540.802.421.000.00	
	Fuel For Facilities	
	2024-2025	2025-2026
July	$ 21,916.11	$ 36,305.56
August	$ 25,798.68	$ 34,252.33
September	$ 26,773.72	$ 34,535.73
October	$ 32,252.08	$ 57,205.58
November	$ 26,747.58	$ 88,299.20
December	$ 37,401.69	$ 62,861.84
January	$ 94,339.32	
February	$ 69,730.10	
March	$ 52,647.59	
April	$ 34,280.41	
May	$ 53,089.92	
June	$ 41,072.96	
	516,050.16	**313,460.24**

Fuel For Facilities



1/13/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	PCS FINANCIAL SUMMARY REPORT / SUMMARY REPORT BY PROGRAM AND FUND
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	PCS FINANCIAL SUMMARY REPORT /SUMMARY REPORT BY PROGRAM AND FUND
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Information

PCS BOARD REPORT AS OF 010526

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
1	51XX	Regular Instructions Services	$49,593,489.34	$758,936.10	$50,352,425.44	$24,541,157.06	$179,267.25	$25,632,001.13	$185,608.17	$25,446,392.96	49.46%	
	52XX	Special Populations Services	$10,102,126.28	$503,637.00	$10,605,763.28	$5,592,162.83	$511,299.60	$4,502,300.85	$20,611.62	$4,481,689.23	57.74%	
	53XX	Alternative Programs and Services	$2,402,622.96	$0.00	$2,402,622.96	$1,361,811.30	$71,368.46	$969,443.20	$6,744.16	$962,699.04	59.93%	
	54XX	School Leadership Services	$5,635,139.81	$354,530.00	$5,989,669.81	$2,864,815.52	$0.00	$3,124,854.29	$0.00	$3,124,854.29	47.83%	
	58XX	School-Based Support Services	$5,658,542.22	$0.00	$5,658,542.22	$2,971,238.27	$0.00	$2,687,303.95	$12,633.11	$2,674,670.84	52.73%	
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81	$140,547.01	$285.00	$200,482.80	$0.00	$200,482.80	41.26%	
	62XX	Special Population Support and Development Services	$212,694.05	$0.00	$212,694.05	$102,764.21	$0.00	$109,929.84	$0.00	$109,929.84	48.32%	
	63XX	Alternative Programs and Services Support and Development Services	$157,449.29	$0.00	$157,449.29	$77,060.11	$0.00	$80,389.18	$0.00	$80,389.18	48.94%	
	64XX	Technology Support Services	$11,975.99	$82,860.00	$94,835.99	$20,781.03	$0.00	$74,054.96	$0.00	$74,054.96	21.91%	
	65XX	Operational Support Services	$5,073,496.11	$12,000.00	$5,085,496.11	$2,719,088.44	$935,783.15	$1,430,624.52	$0.00	$1,430,624.52	71.87%	
	66XX	Financial and Human Resource Services	$1,497,927.73	$0.00	$1,497,927.73	$681,761.75	$0.00	$816,165.98	$0.00	$816,165.98	45.51%	
	69XX	Policy, Leadership and Public Relations Services	$559,943.56	$36,768.00	$596,711.56	$274,765.88	$0.00	$321,945.68	$0.00	$321,945.68	46.05%	
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00	$0.00	$0.00	$90,000.00	$0.00	$90,000.00	0.00%	
1 Total			$81,336,722.15	$1,748,731.10	$83,085,453.25	$41,347,953.41	$1,698,003.46	$40,039,496.38	$225,597.06	$39,813,899.32	52.08%	

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
2	51XX	Regular Instructions Services	$6,813,120.58	($869,986.67)	$5,943,133.91	$3,045,268.60	$237,734.84	$2,660,130.47	$0.00	$2,660,130.47	55.24%	
	52XX	Special Populations Services	$1,193,441.47	($3,344.00)	$1,190,097.47	$596,343.71	$0.00	$593,753.76	$0.00	$593,753.76	50.11%	
	53XX	Alternative Programs and Services	$435,777.07	$30,770.56	$466,547.63	$205,727.62	$0.00	$260,820.01	$0.00	$260,820.01	44.10%	
	54XX	School Leadership Services	$1,989,021.61	$700.00	$1,989,721.61	$934,540.53	$9,444.76	$1,045,736.32	$0.00	$1,045,736.32	47.44%	
	55XX	Co-Curricular Services	$768,138.13	$0.00	$768,138.13	$415,985.94	$2,627.58	$349,524.61	$0.00	$349,524.61	54.50%	
	58XX	School-Based Support Services	$1,032,952.25	$732,059.12	$1,765,011.37	$732,084.34	$77,665.23	$955,261.80	$0.00	$955,261.80	45.88%	
	61XX	Support and Development Services	$837,401.20	$0.00	$837,401.20	$435,228.17	$0.00	$402,173.03	$0.00	$402,173.03	51.97%	
	62XX	Special Population Support and Development Services	$42,750.37	$25,221.99	$67,972.36	$49,691.21	$0.00	$18,281.15	$0.00	$18,281.15	73.11%	
	63XX	Alternative Programs and Services Support and Development Services	$20,851.59	$0.00	$20,851.59	$6,316.09	$0.00	$14,535.50	$0.00	$14,535.50	30.29%	
	64XX	Technology Support Services	$427,069.61	$0.00	$427,069.61	$223,598.49	$0.00	$203,471.12	$0.00	$203,471.12	52.36%	
	65XX	Operational Support Services	$14,876,677.52	$0.00	$14,876,677.52	$8,040,331.05	$2,287,214.31	$4,549,132.16	$0.00	$4,549,132.16	69.42%	
	66XX	Financial and Human Resource Services	$414,321.55	$40,000.00	$454,321.55	$247,635.50	$93,536.63	$113,149.42	$0.00	$113,149.42	75.09%	
	67XX	Accountability Services	$144,167.60	$0.00	$144,167.60	$73,243.89	$0.00	$70,923.71	$0.00	$70,923.71	50.80%	
	68XX	System-Wide Pupil Support Services	$164,849.31	$0.00	$164,849.31	$65,661.35	$1,101.65	$98,086.31	$0.00	$98,086.31	40.50%	
	69XX	Policy, Leadership and Public Relations Services	$1,694,993.51	$44,579.00	$1,739,572.51	$826,086.27	$250,846.78	$662,639.46	$0.00	$662,639.46	61.91%	
	71XX	Community Services	$4,094.21	$0.00	$4,094.21	$2,038.08	$0.00	$2,056.13	$0.00	$2,056.13	49.78%	
	72XX	Nutrition Services	$95,092.42	$0.00	$95,092.42	$61,411.63	$0.00	$33,680.79	$0.00	$33,680.79	64.58%	
	81XX	Payments to Other Governmental Units	$985,000.00	$0.00	$985,000.00	$411,494.06	$0.00	$573,505.94	$0.00	$573,505.94	41.78%	
2 Total			$31,939,720.00	$0.00	$31,939,720.00	$16,372,686.53	$2,960,171.78	$12,606,861.69	$0.00	$12,606,861.69	60.53%	

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent	
3	51XX	Regular Instructions Services	$770,036.87	$35,638.69	$805,675.56	$347,398.71	$42,663.16	$415,613.69	$0.00	$415,613.69	48.41%	
	52XX	Special Populations Services	$2,706,680.26	$21,935.56	$2,728,615.82	$1,893,299.17	$22,978.11	$812,338.54	$15,201.99	$797,136.55	70.79%	
	53XX	Alternative Programs and Services	$2,393,933.71	($23,455.27)	$2,370,478.44	$1,024,770.39	$93,676.50	$1,252,031.55	$9,032.89	$1,242,998.66	47.56%	
	54XX	School Leadership Services	$0.00	$4,000.00	$4,000.00	$2,000.00	$3,000.00	($1,000.00)	$0.00	($1,000.00)	125.00%	**NOTE 1**
	58XX	School-Based Support Services	$213,637.96	$15,581.59	$229,219.55	$114,683.17	$1,345.44	$113,190.94	$4,495.35	$108,695.59	52.58%	
	61XX	Support and Development Services	$50,196.00	($22,494.40)	$27,701.60	$2,691.25	$0.00	$25,010.35	$0.00	$25,010.35	9.72%	
	62XX	Special Population Support and Development Services	$0.00	$25,000.00	$25,000.00	$0.00	$0.00	$25,000.00	$0.00	$25,000.00	0.00%	
	63XX	Alternative Programs and Services Support and Development Services	$18,140.56	($1,299.26)	$16,841.30	$24,104.42	$0.00	($7,263.12)	$0.00	($7,263.12)	143.13%	**NOTE 1**
	64XX	Technology Support Services	$17,352.10	($2,197.32)	$15,154.78	$7,800.55	$0.00	$7,354.23	$0.00	$7,354.23	51.47%	
	65XX	Operational Support Services	$88,320.70	($2,646.40)	$85,674.30	$14,962.38	$52,000.00	$18,711.92	$0.00	$18,711.92	78.16%	
	66XX	Financial and Human Resource Services	$134,812.41	($15,063.90)	$119,748.51	$79,298.82	$0.00	$40,449.69	$0.00	$40,449.69	66.22%	
	81XX	Payments to Other Governmental Units	$99,154.63	($354.29)	$98,800.34	$7,401.70	$0.00	$91,398.64	$0.00	$91,398.64	7.49%	
	82XX	Unbudgeted Funds	$52,789.34	$0.00	$52,789.34	$0.00	$0.00	$52,789.34	$0.00	$52,789.34	0.00%	
3 Total			$6,545,054.54	$34,645.00	$6,579,699.54	$3,518,410.56	$215,663.21	$2,845,625.77	$28,730.23	$2,816,895.54	57.19%	

NOTE 1- PENDING BUDGET AMENDMENTS IN FEDERAL SYSTEM.

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent

4	51XX	Regular Instructions Services	$697,178.06	$225,258.54	$922,436.60	$246,046.56	$676,389.84	$0.20	$0.00	$0.20	100.00%
	61XX	Support and Development Services	$0.00	$25,000.00	$25,000.00	$16,960.32	$0.00	$8,039.68	$0.00	$8,039.68	67.84%
	65XX	Operational Support Services	$5,041,860.63	$699,741.46	$5,741,602.09	$2,048,144.73	$1,778,998.84	$1,914,458.52	$0.00	$1,914,458.52	66.66%
	92XX		$0.00	$1,153,090.00	$1,153,090.00	$56,772.00	$1,096,318.00	$0.00	$0.00	$0.00	100.00%
4 Total			$5,739,038.69	$2,103,090.00	$7,842,128.69	$2,367,923.61	$3,551,706.68	$1,922,498.40	$0.00	$1,922,498.40	75.48%
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
5	72XX	Nutrition Services	$5,627,655.99	$0.00	$5,627,655.99	$3,602,564.38	$130,387.50	$1,894,704.11	$0.00	$1,894,704.11	66.33%
	81XX	Payments to Other Governmental Units	$32,135.18	$0.00	$32,135.18	$0.00	$0.00	$32,135.18	$0.00	$32,135.18	0.00%
5 Total			$5,659,791.17	$0.00	$5,659,791.17	$3,602,564.38	$130,387.50	$1,926,839.29	$0.00	$1,926,839.29	65.96%
Fund	2 digit Purp	2 digit Purp Desc	Budget/Beg	Adjustments	Budget/Balance	Exp/Rev	Encumbrances	Balance	Escrow	Including Escrow	Spent
8	51XX	Regular Instructions Services	$735,490.23	$70,884.03	$806,374.26	$245,353.74	$35,227.75	$525,792.77	$0.00	$525,792.77	34.80%
	52XX	Special Populations Services	$1,086,949.41	$200.00	$1,087,149.41	$483,948.71	$382,102.75	$221,097.95	$0.00	$221,097.95	79.66%
	53XX	Alternative Programs and Services	$2,918,925.52	($21,836.00)	$2,897,089.52	$1,424,504.54	$448,610.51	$1,023,974.47	$0.00	$1,023,974.47	64.66%
	54XX	School Leadership Services	$50,000.00	($15,000.00)	$35,000.00	$12,171.55	$0.00	$22,828.45	$0.00	$22,828.45	34.78%
	58XX	School-Based Support Services	$677,737.55	$72,876.84	$750,614.39	$326,535.76	$4,843.82	$419,234.81	$6,711.30	$412,523.51	45.04%
	61XX	Support and Development Services	$0.00	$1,897.75	$1,897.75	$170.13	$1,727.62	$0.00	$0.00	$0.00	100.00%
	62XX	Special Population Support and Development Services	$192,219.00	$0.00	$192,219.00	$189,080.27	$0.00	$3,138.73	$0.00	$3,138.73	98.37%
	65XX	Operational Support Services	$586,100.81	($76,112.55)	$509,988.26	$364,641.02	$54,556.49	$90,790.75	$0.00	$90,790.75	82.20%
	66XX	Financial and Human Resource Services	$49,950.00	$0.00	$49,950.00	$10,375.82	$0.00	$39,574.18	$0.00	$39,574.18	20.77%
	71XX	Community Services	$430,208.00	$17,454.54	$447,662.54	$242,446.69	$15,338.54	$189,877.31	$0.00	$189,877.31	57.58%
	72XX	Nutrition Services	$0.00	$28,000.00	$28,000.00	$15,718.38	$10,077.64	$2,203.98	$0.00	$2,203.98	92.13%
8 Total			$6,727,580.52	$78,364.61	$6,805,945.13	$3,314,946.61	$952,485.12	$2,538,513.40	$6,711.30	$2,531,802.10	62.80%
Grand Total			$137,947,907.07	$3,964,830.71	$141,912,737.78	$70,524,485.10	$9,508,417.75	$61,879,834.93	$261,038.59	$61,618,796.34	56.58%

PCS FINANCIAL SUMMARY REPORT BY PRC AS OF 1/5/2026

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
1	001	CLASSROOM TEACHERS	$35,761,961.00	$0.00	$35,761,961.00	$17,938,483.82	$0.00	$17,823,477.18	$165,276.40	$17,658,200.78	50.62%	
	002	CENTRAL OFFICE ADMINISTRATION	$692,050.00	$36,768.00	$728,818.00	$273,599.86	$0.00	$455,218.14	$0.00	$455,218.14	37.54%	
	003	NON-INSTRUCTIONAL SUPPORT PER	$3,570,350.00	$200.00	$3,570,550.00	$1,909,740.23	$0.00	$1,660,809.77	$0.00	$1,660,809.77	53.49%	
	004	K-5 PROGRAM ENHANCEMENT TEACH	$2,012,080.04	$0.00	$2,012,080.04	$1,054,001.62	$0.00	$958,078.42	$6,051.21	$952,027.21	52.68%	
	005	SCHOOL BUILDING ADMINISTRATION	$3,375,643.81	$0.00	$3,375,643.81	$1,769,563.93	$0.00	$1,606,079.88	$0.00	$1,606,079.88	52.42%	
	006	SCHOOL PSYCHOLOGIST-POSITION	$2,296,963.42	$0.00	$2,296,963.42	$1,251,749.83	$0.00	$1,045,213.59	$4,495.35	$1,040,718.24	54.69%	
	007	INSTRUCTIONAL SUPPORT	$2,194,093.59	$0.00	$2,194,093.59	$1,203,391.19	$0.00	$990,702.40	$8,137.76	$982,564.64	55.22%	
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$570,237.76	$0.00	$570,237.76	$193,864.37	$0.00	$376,373.39	$0.00	$376,373.39	34.00%	
	011	NBPTS EDUCATIONAL LEAVE	$539.00	$0.00	$539.00	$0.00	$0.00	$539.00	$0.00	$539.00	0.00%	
	012	DRIVER TRAINING	$195,639.00	$1,034.00	$196,673.00	$91,971.51	$48,983.00	$55,718.49	$0.00	$55,718.49	71.67%	
	013	VOCATIONAL EDUC-ST MTH OF EMP	$4,005,828.17	$0.00	$4,005,828.17	$1,970,668.39	$0.00	$2,035,159.78	$0.00	$2,035,159.78	49.20%	
	014	VOCATIONAL EDUC-PROGRAM SUPP	$174,841.00	$0.00	$174,841.00	$162,920.75	$22,091.82	($10,171.57)	$0.00	($10,171.57)	105.82%	**NOTE 1**
	015	SCHOOL TECHNOLOGY FUND	$74,282.99	$60,000.00	$134,282.99	$66,018.56	$0.00	$68,264.43	$0.00	$68,264.43	49.16%	
	022	ADVANCED TEACHING ROLES	$0.00	$246,313.10	$246,313.10	$10,751.20	$0.00	$235,561.90	$0.00	$235,561.90	4.36%	
	024	DISADVANTAGED STUDENTS SUPP	$775,065.00	$0.00	$775,065.00	$385,688.80	$0.00	$389,376.20	$0.00	$389,376.20	49.76%	
	025	ATR SALARY SUPPLEMENTS	$0.00	$60,264.00	$60,264.00	$29,784.04	$0.00	$30,479.96	$0.00	$30,479.96	49.42%	
	027	TEACHER ASSISTANTS	$3,360,266.00	$0.00	$3,360,266.00	$1,532,919.21	$0.00	$1,827,346.79	$14,280.56	$1,813,066.23	46.04%	
	029	BEHAVIORAL SUPPORT	$0.00	$150,000.00	$150,000.00	$53,383.57	$0.00	$96,616.43	$0.00	$96,616.43	35.59%	
	031	LOW-WEALTH COUNTIES SUPP FUND	$2,938,681.00	$0.00	$2,938,681.00	$1,989,135.98	$38,556.33	$910,988.69	$0.00	$910,988.69	69.00%	
	032	EXCEPTIONAL CHILDREN	$8,280,041.00	$0.00	$8,280,041.00	$4,451,810.03	$306,397.20	$3,521,833.77	$15,268.78	$3,506,564.99	57.65%	
	034	ACADEMIC/INTELLECTUALLY GIFTED	$644,504.00	$0.00	$644,504.00	$279,377.69	$20,379.00	$344,747.31	$0.00	$344,747.31	46.51%	
	046	TEST RESULT BONUS	$0.00	$87,636.00	$87,636.00	$0.00	$0.00	$87,636.00	$0.00	$87,636.00	0.00%	
	048	TITLE IV-SAFE & DRUG FREE SCH	$0.00	$238,526.00	$238,526.00	$30,680.27	$0.00	$207,845.73	$0.00	$207,845.73	12.86%	
	054	LIMITED ENG PROFICIENCY (LEP)	$601,816.00	$0.00	$601,816.00	$305,578.98	$0.00	$296,237.02	$5,342.84	$290,894.18	51.66%	
	055	COOPERATIVE INNOVAT HS	$180,000.00	$0.00	$180,000.00	$67,404.50	$0.00	$112,595.50	$0.00	$112,595.50	37.45%	
	056	TRANSPORTATION OF PUPILS	$4,371,626.00	$0.00	$4,371,626.00	$2,338,506.72	$923,783.15	$1,109,336.13	$0.00	$1,109,336.13	74.62%	
	061	CLASSROOM MATERIALS	$338,182.00	$0.00	$338,182.00	$174,861.58	$39,059.68	$124,260.74	$0.00	$124,260.74	63.26%	
	063	DEV DAY & COMMUNITY RESIDENTAL	$0.00	$39,150.00	$39,150.00	$4,065.00	$25,600.00	$9,485.00	$0.00	$9,485.00	75.77%	
	067	ASSISTANT PRIN INTERNS MSA	$0.00	$116,004.00	$116,004.00	$0.00	$0.00	$116,004.00	$0.00	$116,004.00	0.00%	
	068	ALTERNATIVE PROGRAMS AND SCH	$0.00	$672.60	$672.60	$672.60	$0.00	$0.00	$0.00	$0.00	100.00%	
	069	AT-RISK STUDENT SERVICES	$2,275,784.36	($672.60)	$2,275,111.76	$1,251,034.44	$71,368.46	$952,708.86	$6,744.16	$945,964.70	58.42%	
	071	SUPP FUNDS TCHR COMPENSATION	$1,987,017.00	$0.00	$1,987,017.00	$0.00	$0.00	$1,987,017.00	$0.00	$1,987,017.00	0.00%	
	073	SCHOOL CONNECTIVITY	$0.00	$72,860.00	$72,860.00	$0.00	$0.00	$72,860.00	$0.00	$72,860.00	0.00%	
	079	CTE WORKFORCE DEVELOPMENT	$68,584.01	$0.00	$68,584.01	$0.00	$0.00	$68,584.01	$0.00	$68,584.01	0.00%	
	083	AT-RISK STD SERV CLOSING GAP	$25,646.00	$111,919.00	$137,565.00	$76,941.91	$15,247.80	$45,375.29	$0.00	$45,375.29	67.02%	
	085	LITERACY INTERVENTION	$0.00	$185,720.00	$185,720.00	$59,957.66	$0.00	$125,762.34	$0.00	$125,762.34	32.28%	
	087	STATE FUNDED STOP ARM FUNDING	$0.00	$12,000.00	$12,000.00	$0.00	$12,000.00	$0.00	$0.00	$0.00	100.00%	
	089	READING EXCELLENCE - TUTORIAL	$0.00	$314,487.00	$314,487.00	$38,663.33	$158,923.40	$116,900.27	$0.00	$116,900.27	62.83%	
	096	STATE FUNDED POSITION ALLOTMEN	$0.00	$15,850.00	$15,850.00	$0.00	$0.00	$15,850.00	$0.00	$15,850.00	0.00%	
	131	TEXTBOOKS - OTHER	$565,000.00	$0.00	$565,000.00	$380,761.84	$15,613.62	$168,624.54	$0.00	$168,624.54	70.15%	
1 Total			$81,336,722.15	$1,748,731.10	$83,085,453.25	$41,347,953.41	$1,698,003.46	$40,039,496.38	$225,597.06	$39,813,899.32	52.08%	

NOTE 1- WAITING ON TRANSFER OF MONTHS OF EMPLOYMENT TO POST FROM DPI -

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
2	001	CLASSROOM TEACHERS	$7,207,877.89	($708,644.55)	$6,499,233.34	$3,350,085.61	$43,787.37	$3,105,360.36	$0.00	$3,105,360.36	52.22%
	002	CENTRAL OFFICE ADMINISTRATION	$2,225,530.47	$6,695.63	$2,232,226.10	$1,087,091.25	$0.00	$1,145,134.85	$0.00	$1,145,134.85	48.70%
	003	NON-INSTRUCTIONAL SUPPORT PER	$741,819.82	$5,296.61	$747,116.43	$294,531.46	$8,298.82	$444,286.15	$0.00	$444,286.15	40.53%
	005	SCHOOL BUILDING ADMINISTRATION	$1,649,930.74	$0.00	$1,649,930.74	$784,308.54	$9,444.76	$856,177.44	$0.00	$856,177.44	48.11%

	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$295,491.25	$295,491.25	$117,741.20	$0.00	$177,750.05	$0.00	$177,750.05	39.85%	
	007	INSTRUCTIONAL SUPPORT	$0.00	$266,056.42	$266,056.42	$172,816.21	$0.00	$93,240.21	$0.00	$93,240.21	64.95%	
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$417,164.63	$0.00	$417,164.63	$339,929.35	$0.00	$77,235.28	$0.00	$77,235.28	81.49%	
	013	VOCATIONAL EDUC-ST MTH OF EMP	$27,586.84	$0.00	$27,586.84	$6,339.96	$0.00	$21,246.88	$0.00	$21,246.88	22.98%	
	015	SCHOOL TECHNOLOGY FUND	$799,770.87	$0.00	$799,770.87	$447,125.89	$35,643.55	$317,001.43	$0.00	$317,001.43	60.36%	
	022	ADVANCED TEACHING ROLES	$75,000.00	($75,000.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	025	ATR SALARY SUPPLEMENTS	$0.00	$75,000.00	$75,000.00	$35,319.61	$0.00	$39,680.39	$0.00	$39,680.39	47.09%	
	027	TEACHER ASSISTANTS	$191,518.18	$0.00	$191,518.18	$180,045.19	$0.00	$11,472.99	$0.00	$11,472.99	94.01%	
	028	STAFF DEVELOPMENT	$37,393.40	$0.00	$37,393.40	$12,147.72	$3,593.05	$21,652.63	$0.00	$21,652.63	42.10%	
	031	LOW-WEALTH COUNTIES SUPP FUND	$560,476.41	$0.00	$560,476.41	$5,500.00	$0.00	$554,976.41	$0.00	$554,976.41	0.98%	
	032	EXCEPTIONAL CHILDREN	$0.00	$2,320.00	$2,320.00	$1,055.30	$0.00	$1,264.70	$0.00	$1,264.70	45.49%	
	035	CHILD NUTRITION	$52,000.00	$0.00	$52,000.00	$10,715.92	$0.00	$41,284.08	$0.00	$41,284.08	20.61%	
	036	CHARTER SCHOOLS	$985,000.00	$0.00	$985,000.00	$411,494.06	$0.00	$573,505.94	$0.00	$573,505.94	41.78%	
	056	TRANSPORTATION OF PUPILS	$197,847.00	$0.00	$197,847.00	$202.82	$0.00	$197,644.18	$0.00	$197,644.18	0.10%	
	060	IDEA VI-B	$0.00	$3,235.08	$3,235.08	$2,100.37	$0.00	$1,134.71	$0.00	$1,134.71	64.92%	
	061	CLASSROOM MATERIALS	$407,535.00	$0.00	$407,535.00	$160,965.02	$96,178.40	$150,391.58	$0.00	$150,391.58	63.10%	
	069	AT-RISK STUDENT SERVICES	$0.00	$700.00	$700.00	$0.00	$0.00	$700.00	$0.00	$700.00	0.00%	
	105	ESEA TITLE I - SCH IMPROVEMENT	$0.00	$0.00	$0.00	$1,875.20	$0.00	($1,875.20)	$0.00	($1,875.20)	#VALUE!	**NOTE 2**
	115	Emergency Impact Aid	$0.00	$27,554.30	$27,554.30	$30,967.78	$0.00	($3,413.48)	$0.00	($3,413.48)	112.39%	**NOTE 2**
	143	ARRA-School Improvement 1003G	$0.00	$8,216.26	$8,216.26	$18,163.12	$0.00	($9,946.86)	$0.00	($9,946.86)	221.06%	**NOTE 2**
	301	JROTC	$260,912.73	$0.00	$260,912.73	$138,753.05	$0.00	$122,159.68	$0.00	$122,159.68	53.18%	
	306	DIRECT SERVICES MEDICAID	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	706	TRANSPORTATION COSTS	$313,783.87	$0.00	$313,783.87	$159,814.49	$6,194.00	$147,775.38	$0.00	$147,775.38	52.91%	
	720	ATHLETICS	$768,138.13	$0.00	$768,138.13	$411,785.94	$2,627.58	$353,724.61	$0.00	$353,724.61	53.95%	
	801	MAINTENANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!	
	802	CIP	$13,462,815.50	$0.00	$13,462,815.50	$7,333,390.01	$2,280,456.36	$3,848,969.13	$0.00	$3,848,969.13	71.41%	
	840	REPRODUCTION COSTS	$336,669.39	$0.00	$336,669.39	$193,467.45	$143,132.60	$69.34	$0.00	$69.34	99.98%	
	841	BOARD OF EDUCATION	$753,927.92	$0.00	$753,927.92	$267,499.85	$220,149.40	$266,278.67	$0.00	$266,278.67	64.68%	
	842	SCHOOL IMPROVEMENT	$30,084.39	$0.00	$30,084.39	$28,000.00	$0.00	$2,084.39	$0.00	$2,084.39	93.07%	
	843	EXECUTIVE ADMINISTRATION	$328,023.32	$53,079.00	$381,102.32	$321,847.95	$22,398.56	$36,855.81	$0.00	$36,855.81	90.33%	
	844	TUITION REIMBURSEMENT	$103,213.50	$40,000.00	$143,213.50	$47,606.21	$88,267.33	$7,339.96	$0.00	$7,339.96	94.87%	
	845	PUBLIC INFORMATION	$5,700.00	$0.00	$5,700.00	$0.00	$0.00	$5,700.00	$0.00	$5,700.00	0.00%	
2 Total			$31,939,720.00	$0.00	$31,939,720.00	$16,372,686.53	$2,960,171.78	$12,606,861.69	$0.00	$12,606,861.69	60.53%	

NOTE 2- WAITING ON FEDERAL BUDGETS TO BE RECEIVED- WILL MOVE TO FEDERAL WHEN MONEY COMES IN .

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent	
3	017	VOC ED PROGRAM IMPROVEMENT	$149,695.00	$13,363.00	$163,058.00	$66,069.35	$38,951.80	$58,036.85	$0.00	$58,036.85	64.41%	
	026	MCKINNEY-VENTO HOMELESS ASSIST	$43,993.51	$0.00	$43,993.51	$25,297.83	$0.00	$18,695.68	$0.00	$18,695.68	57.50%	
	049	IDEA TITLE VI-B - PRESCHOOL	$50,667.00	$1.00	$50,668.00	$21,582.44	$0.00	$29,085.56	$0.00	$29,085.56	42.60%	
	050	ESEA TITLE I - BASIC PROGRAM	$2,327,715.96	($0.00)	$2,327,715.96	$830,427.16	$86,136.66	$1,411,152.14	$10,813.84	$1,400,338.30	39.84%	
	051	ESEA TITLE I-MIGRANT EDUCATION	$107,285.66	$0.00	$107,285.66	$33,035.49	$0.00	$74,250.17	$0.00	$74,250.17	30.79%	
	060	IDEA VI-B	$2,507,505.57	$11,281.00	$2,518,786.57	$1,754,234.72	$22,978.11	$741,573.74	$13,421.04	$728,152.70	71.09%	
	082	IDEA - VI-B STATE IMPROVEMENT	$2,152.66	$10,000.00	$12,152.66	$5,017.56	$0.00	$7,135.10	$0.00	$7,135.10	41.29%	
	103	TITLE II-IMPROVE TCHR QUALITY	$713,325.77	$0.00	$713,325.77	$320,985.45	$3,000.00	$389,340.32	$0.00	$389,340.32	45.42%	
	104	TITLE III-LANGUAGE ACQUISITION	$85,483.07	($0.00)	$85,483.07	$35,054.02	$0.00	$50,429.05	$0.00	$50,429.05	41.01%	
	108	Educational Tech-Competitive	$247,166.78	$0.00	$247,166.78	$103,761.14	$4,311.36	$139,094.28	$4,495.35	$134,598.93	45.54%	
	110	TITLE IV-21ST CENT COMM LEARNG	$195,366.27	$0.00	$195,366.27	$211,410.42	$58,897.53	($74,941.68)	$0.00	($74,941.68)	138.36%	**NOTE 3**
	111	TITLE III-LANGUAGE ACQUI-INCR	$1,325.93	$0.00	$1,325.93	$0.00	$0.00	$1,325.93	$0.00	$1,325.93	0.00%	
	115	Emergency Impact Aid	$49,128.83	($0.00)	$49,128.83	$49,128.83	$0.00	$0.00	$0.00	$0.00	100.00%	
	118	IDEA VI-B SPECIAL NEEDS TARGET	$18,154.07	$0.00	$18,154.07	$17,705.44	$0.00	$448.63	$0.00	$448.63	97.53%	
	119	IDEA Targeted Assist for Presc	$2,193.47	$0.00	$2,193.47	$2,193.47	$0.00	$0.00	$0.00	$0.00	100.00%	
	143	ARRA-School Improvement 1003G	$43,894.99	($0.00)	$43,894.99	$42,507.24	$1,387.75	($0.00)	$0.00	($0.00)	100.00%	

	181	ESSER III - K-12 Emerg Relief	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	185	IDEA, PART B (611)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
3 Total			$6,545,054.54	$34,645.00	$6,579,699.54	$3,518,410.56	$215,663.21	$2,845,625.77	$28,730.23	$2,816,895.54	57.19%
NOTE 3- WAITING ON BUDGET TO BE RECEIVED FROM DPI											
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
4	120	LEASE/PURCH SCH BUS-SPEC ALLOT	$0.00	$950,000.00	$950,000.00	$8,024.00	$921,833.00	$20,143.00	$0.00	$20,143.00	97.88%
	714	Spark Lab	$0.00	$15,000.00	$15,000.00	$14,234.79	$0.00	$765.21	$0.00	$765.21	94.90%
	801	MAINTENANCE	$5,739,038.69	$384,308.86	$6,123,347.55	$2,323,196.42	$2,089,290.08	$1,710,861.05	$0.00	$1,710,861.05	72.06%
	802	CIP	$0.00	$753,781.14	$753,781.14	$22,468.40	$540,583.60	$190,729.14	$0.00	$190,729.14	74.70%
	803	RESTRICTED FUNDS -TOPSAIL ROW	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
4 Total			$5,739,038.69	$2,103,090.00	$7,842,128.69	$2,367,923.61	$3,551,706.68	$1,922,498.40	$0.00	$1,922,498.40	75.48%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
5	035	CHILD NUTRITION	$5,659,791.17	$0.00	$5,659,791.17	$3,602,564.38	$130,387.50	$1,926,839.29	$0.00	$1,926,839.29	65.96%
5 Total			$5,659,791.17	$0.00	$5,659,791.17	$3,602,564.38	$130,387.50	$1,926,839.29	$0.00	$1,926,839.29	65.96%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
8	003	NON-INSTRUCTIONAL SUPPORT PER	$30,400.00	$0.00	$30,400.00	$6,300.26	$0.00	$24,099.74	$0.00	$24,099.74	20.72%
	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$168,287.12	$168,287.12	$160,555.67	$0.00	$7,731.45	$6,711.30	$1,020.15	99.39%
	007	INSTRUCTIONAL SUPPORT	$394,745.00	($141,595.91)	$253,149.09	$15,996.24	$38.57	$237,114.28	$0.00	$237,114.28	6.33%
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$0.00	$2,500.00	$2,500.00	$2,255.61	$0.00	$244.39	$0.00	$244.39	90.22%
	012	DRIVER TRAINING	$117,343.56	$0.00	$117,343.56	$1,957.50	$0.00	$115,386.06	$0.00	$115,386.06	1.67%
	015	SCHOOL TECHNOLOGY FUND	$225,800.61	$0.00	$225,800.61	$52,255.15	$35,097.74	$138,447.72	$0.00	$138,447.72	38.69%
	028	STAFF DEVELOPMENT	$50,000.00	($15,000.00)	$35,000.00	$1,675.88	$0.00	$33,324.12	$0.00	$33,324.12	4.79%
	031	LOW-WEALTH COUNTIES SUPP FUND	$0.00	$43,685.63	$43,685.63	$43,685.63	$0.00	($0.00)	$0.00	($0.00)	100.00%
	032	EXCEPTIONAL CHILDREN	$0.00	$200.00	$200.00	$168.98	$0.00	$31.02	$0.00	$31.02	84.49%
	301	JROTC	$292,663.00	$0.00	$292,663.00	$128,359.99	$0.00	$164,303.01	$0.00	$164,303.01	43.86%
	306	DIRECT SERVICES MEDICAID	$984,452.41	$0.00	$984,452.41	$585,339.88	$382,102.75	$17,009.78	$0.00	$17,009.78	98.27%
	309	HEADSTART	$1,957,227.00	$0.00	$1,957,227.00	$1,118,227.99	$61,004.95	$777,994.06	$0.00	$777,994.06	60.25%
	413	NC PRE-K PROGRAM	$1,781,721.00	$0.00	$1,781,721.00	$846,056.39	$434,950.17	$500,714.44	$0.00	$500,714.44	71.90%
	414	DEVELOPMENTAL DAY	$9,485.00	$0.00	$9,485.00	$0.00	$0.00	$9,485.00	$0.00	$9,485.00	0.00%
	421	DEMO CLASSROOM	$142.00	$0.00	$142.00	$0.00	$0.00	$142.00	$0.00	$142.00	0.00%
	513	CAMP INVENTION	$13,914.49	$0.00	$13,914.49	$175.71	$0.00	$13,738.78	$0.00	$13,738.78	1.26%
	516	GO GRANT	$0.00	$13,776.34	$13,776.34	$1,619.00	$0.00	$12,157.34	$0.00	$12,157.34	11.75%
	517	GRASS ROOTS GRANT	$0.00	$0.00	$0.00	$8,800.00	$0.00	($8,800.00)	$0.00	($8,800.00)	#VALUE! **NOTE 4**
	533	EC MERRY MARKET	$85.00	$0.00	$85.00	$0.00	$0.00	$85.00	$0.00	$85.00	0.00%
	540	MCKINNEY VENTO - LANDFALL FOUN	$0.00	$6,164.00	$6,164.00	$543.25	$1,500.00	$4,120.75	$0.00	$4,120.75	33.15%
	580	LAMB FOUNDATION	$18,264.40	$0.00	$18,264.40	$0.00	$0.00	$18,264.40	$0.00	$18,264.40	0.00%
	585	DISASTER RELIEF	$4,716.12	$0.00	$4,716.12	$0.00	$0.00	$4,716.12	$0.00	$4,716.12	0.00%
	586	BACK PACK BUDDIES	$0.00	$3,397.55	$3,397.55	$531.89	$0.00	$2,865.66	$0.00	$2,865.66	15.66%
	588	MY FUTURE NC	$3,800.00	$0.00	$3,800.00	$500.00	$0.00	$3,300.00	$0.00	$3,300.00	13.16%
	701		$430,208.00	$0.00	$430,208.00	$223,876.16	$15,338.54	$190,993.30	$0.00	$190,993.30	55.60%
	702	BEFORE SCHOOL CARE	$0.00	$17,454.54	$17,454.54	$17,454.54	$0.00	$0.00	$0.00	$0.00	100.00%
	705	FEE FUNDED PRE-K	$24,000.00	$0.00	$24,000.00	$12,171.55	$0.00	$11,828.45	$0.00	$11,828.45	50.71%
	706	TRANSPORTATION COSTS	$310,000.81	($76,112.55)	$233,888.26	$43,883.79	$20,594.77	$169,409.70	$0.00	$169,409.70	27.57%
	710	SCHOLARSHIP BURGAW PRESPB	$50,000.00	$0.00	$50,000.00	$5,000.00	$0.00	$45,000.00	$0.00	$45,000.00	10.00%
	711	OPIOID SETTLEMENT GRANT	$19,714.55	$0.00	$19,714.55	$0.00	$0.00	$19,714.55	$0.00	$19,714.55	0.00%
	712	CFCC SUMMER PROGRAM - WEST PEN	$51.52	$0.00	$51.52	($9,287.45)	$0.00	$9,338.97	$0.00	$9,338.97	-18026.88%
	714	Spark Lab	$3,279.47	$53,680.74	$56,960.21	$46,672.87	$0.00	$10,287.34	$0.00	$10,287.34	81.94%

715	$1,316.58	$581.17	$1,897.75	$170.13	$1,727.62	$0.00	$0.00	$0.00	100.00%
716	$4,250.00	$0.00	$4,250.00	$0.00	$130.01	$4,119.99	$0.00	$4,119.99	3.06%
717	$0.00	$1,345.98	$1,345.98	$0.00	$0.00	$1,345.98	$0.00	$1,345.98	0.00%
8 Total	$6,727,580.52	$78,364.61	$6,805,945.13	$3,314,946.61	$952,485.12	$2,538,513.40	$6,711.30	$2,531,802.10	62.80%
Grand Total	$137,947,907.07	$3,964,830.71	$141,912,737.78	$70,524,485.10	$9,508,417.75	$61,879,834.93	$261,038.59	$61,618,796.34	56.58%

NOTE 4- REIMBURSEABLE GRANT

1/13/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	BUDGET AMENDMENT
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	State, Capital Outlay, and Special Revenue budget amendments
FISCAL IMPLICATIONS:	State, Capital Outlay, and Special Revenue budget amendments
RECOMMENDATION:	Recommend for Approval

SPECIAL REVENUE BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	32XX	State Revenue - other funds	($1,781,721.00)	$0.00	($1,781,721.00)
	37XX	Federal Revenue	($2,254,890.00)	$0.00	($2,254,890.00)
	42XX	Tuition and Fees	($1,900.00)	$0.00	($1,900.00)
	44XX	Misc Revenue - other	($380,425.63)	$0.00	($380,425.63)
	48XX	Indirect Cost	($925,288.46)	$0.00	($925,288.46)
	49XX	Fund Balance Appropriated	($1,461,720.04)	$0.00	($1,461,720.04)
TOTAL REVENUE			($6,805,945.13)	$0.00	($6,805,945.13)
EXPENSES					
	51XX	Regular Instructions Services	$807,690.84	-$1,316.58	$806,374.26
	52XX	Special Populations Services	$1,087,149.41	$0.00	$1,087,149.41
	53XX	Alternative Programs and Services	$2,897,089.52	0.00	$2,897,089.52
	54XX	School Leadership Services	$35,000.00	0.00	$35,000.00
	55XX	Co- Curricular Services	$0.00	$0.00	$0.00
	58XX	School-Based Support Services	$742,101.60	$8,512.79	$750,614.39
	61XX	Support and Development Services	$170.13	$1,727.62	$1,897.75
	62XX	Special Population Support and Development Service	$192,219.00	$0.00	$192,219.00
	64XX	Technology Support Services	$0.00	$0.00	$0.00
	65XX	Operational Support Services	$521,366.63	(11,378.37)	$509,988.26
	66XX	Financial and Human Resource Services	$49,950.00	$0.00	$49,950.00
	71XX	Child Care	$445,208.00	$2,454.54	$447,662.54
	72XX	Nutrition Services	$28,000.00	$0.00	$28,000.00
TOTAL EXPENSES			$6,805,945.13	$0.00	$6,805,945.13

EXPLANATION:

Budget to Actual

_____ _____

Date BOARD CHAIR

_____ _____

Date FINANCE OFFICER

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
8	7110	702	121	346	000.	0	2026-01-05	BEFORE SCHOOL CARE - TEACHER		BJ	15515	B	$2,454.54
8	5410	705	181	347	000.	0	2026-01-05	FEE FUNDED PRE-K - SUPPLEMENT/SUPPLEMENTARY PAY	budget to actual	BJ	15514	B	$2,454.54
8	6110	715	411	000	000.	0	2026-01-05	#N/A	budget to actual	BJ	15514	B	$411.04
8	5410	705	181	347	000.	0	2026-01-05	FEE FUNDED PRE-K - SUPPLEMENT/SUPPLEMENTARY PAY		BJ	15515	B	($2,454.54)
8	6110	715	411	000	000.	0	2026-01-05	#N/A	BUDGET TO ACTUAL	BJ	15516	B	$1,316.58
8	6550	706	423	000	000.	0	2026-01-05	TRANSPORTATION COSTS - GAS/DIESEL FUEL	budget to actual	BJ	15514	B	($8,512.79)
8	6550	706	423	000	000.	0	2026-01-05	TRANSPORTATION COSTS - GAS/DIESEL FUEL	budget to actual	BJ	15514	B	($2,454.54)
8	6550	706	423	000	000.	0	2026-01-05	TRANSPORTATION COSTS - GAS/DIESEL FUEL	budget to actual	BJ	15514	B	($411.04)
8	5110	715	411	000	000.	0	2026-01-05	#N/A	BUDGET TO ACTUAL	BJ	15516	B	($1,316.58)
8	5840	031	131	342	000.	0	2026-01-05	LOW-WEALTH COUNTIES SUPP FUND - INSTRUCTIONAL SU	budget to actual	BJ	15514	B	$8,512.79
													$0.00

CAPITAL OUTLAY BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	32XX	State bus replacement	($950,000.00)	$0.00	($950,000.00)
	41XX	County Appropriation	($4,017,768.00)	$0.00	($4,017,768.00)
	44XX	Interest Earned	($6,000.00)	$0.00	($6,000.00)
	48XX	Disposition of School Fixed Assets	($5,000.00)	$0.00	($5,000.00)
	49XX	Fund Balance Appropriated	($1,710,270.69)	($1,153,090.00)	($2,863,360.69)
TOTAL REVENUE			($6,689,038.69)	($1,153,090.00)	($7,842,128.69)
EXPENSES					
	51XX	Regular Instructions Services	$914,178.06	$0.00	$914,178.06
	55XX	Co- Curricular	$0.00	$0.00	$0.00
	61XX	Support and Development Services	$25,000.00	$0.00	$25,000.00
	65XX	Operational Support Services	$5,749,860.63	$0.00	$5,749,860.63
	92XX	New School Bond - Reimbursable by County	$0.00	$1,153,090.00	$1,153,090.00
TOTAL EXPENSES			$6,689,038.69	$1,153,090.00	$7,842,128.69

EXPLANATION:

Budget to Actual - BUDGETED REVENUE FOR BOND PROJECTS THAT WILL BE REIMBURSED BY THE COUNTY.

_____ _____

Date BOARD CHAIR

_____ _____

Date FINANCE OFFICER

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
4	6570	801	522	000	000.	0	2026-01-05	MAINTENANCE - GENERAL CONTRACT	BUDGET TO ACTUAL	BJ	15516	B	$8,258.34
4	6570	801	522	000	000.	0	2026-01-05	MAINTENANCE - GENERAL CONTRACT		BJ	15517	B	($16,516.88)
4	9245	801	522	000	000.	0	2026-01-05	MAINTENANCE - GENERAL CONTRACT	BUDGET TO ACTUAL	BJ	15516	B	$1,153,090.00
4	5110	801	461	000	000.	0	2026-01-05	MAINTENANCE - FURNITURE & EQUIP-INV	BUDGET TO ACTUAL	BJ	15516	B	($8,258.34)
4	5110	801	461	000	000.	0	2026-01-05	MAINTENANCE - FURNITURE & EQUIP-INV		BJ	15517	B	$16,516.88
													$1,153,090.00

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	31XX	State Public School Fund Revenue	($83,029,336.25)	($56,117.00)	($83,085,453.25)
TOTAL REVENUE			($83,029,336.25)	($56,117.00)	($83,085,453.25)
EXPENSES					
	51XX	Regular Instructions Services	$50,351,291.44	$1,134.00	$50,352,425.44
	52XX	Special Populations Services	$10,605,763.28	$0.00	$10,605,763.28
	53XX	Alternative Programs and Services	$2,402,622.96	$0.00	$2,402,622.96
	54XX	School Leadership Services	$5,934,686.81	$54,983.00	$5,989,669.81
	58XX	School-Based Support Services	$5,658,542.22	$0.00	$5,658,542.22
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81
	62XX	Special Population Support and Development Services	$212,694.05	$0.00	$212,694.05
	63XX	Alternative Programs and Services Support and Development Services	$157,449.29	$0.00	$157,449.29
	64XX	Technology Support Services	$94,835.99	$0.00	$94,835.99
	65XX	Operational Support Services	$5,085,496.11	$0.00	$5,085,496.11
	66XX	Financial and Human Resource Services	$1,497,927.73	$0.00	$1,497,927.73
	67XX	Accountability Services	$0.00	$0.00	$0.00
	69XX	Policy, Leadership and Public Relations Services	$596,711.56	$0.00	$596,711.56
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00
TOTAL EXPENSES			$83,029,336.25	$56,117.00	$83,085,453.25
TOTAL CHANGES			**$0.00**	**$0.00**	**$0.00**

EXPLANATION:

BUDGET TO ACTUAL REVISION #42

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
1	5410	048	180	000	000.	0	2025-12-09	TITLE IV-SAFE & DRUG FREE SCH - BONUS PAY (NOT SUBJ	revision # 39	BJ	15477	B	$30,680.00
1	5410	048	180	000	000.	0	2025-12-09	TITLE IV-SAFE & DRUG FREE SCH - BONUS PAY (NOT SUBJ	V - revision # 39	BJ	15477	B	($30,680.00)
1	5410	048	180	000	000.	0	2025-12-09	TITLE IV-SAFE & DRUG FREE SCH - BONUS PAY (NOT SUBJ	revision # 39	BJ	15478	B	$23,441.00
1	5410	048	180	000	000.	0	2025-12-22	TITLE IV-SAFE & DRUG FREE SCH - BONUS PAY (NOT SUBJ	Rev # 42	BJ	15498	B	$31,542.00
1	5330	069	411	330	000.	0	2026-01-05	AT-RISK STUDENT SERVICES - SUPPLIES & MATERIALS	budget to actual	BJ	15512	B	$1,902.40
1	5110	012	148	000	000.	0	2026-01-05	DRIVER TRAINING - NON-CERTIFIED INSTRUCTOR	allotment revision	BJ	15512	B	$1,034.00
1	5310	069	121	000	000.	0	2026-01-05	AT-RISK STUDENT SERVICES - TEACHER	budget to actual	BJ	15512	B	($1,902.40)
1	5110	003	311	000	000.	0	2025-12-22	NON-INSTRUCTIONAL SUPPORT PER - CONTRACTED SERV	Rev # 42	BJ	15498	B	$100.00
													$56,117.00

1/13/2026

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	Board of Education Minutes
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Draft minutes for the December 1, 2025 Special Meeting, December 9, 2025 Regular Meeting
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	Recommend approval by the BOE

Official Board Minutes
& Enclosures 12/1/2025

Pender County Board of Education
Monday, December 1, 2025
Special Meeting

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425
10:00 AM

Board Members Present	Leadership Team Members Present
Beth Burns, Board Chair	Dr. Brad Breedlove, Superintendent
Don Hall, Vice Chair	Kevin Taylor, Assistant Superintendent
Jennifer Hansen	Michael Taylor, Director
Tom Reeves	Lisa Nowlin, Director
Jason Spivey	Dr. Joel Grim, Director
Brandon McPherson, Board Attorney	Loren Macon, Director
	Bob Fankboner, Communication Coordinator

1. Determine Quorum/Call to Order
- Chair Beth Burns calls the meeting to order at 10:03am
- Quorum determined

2. Adoption of Agenda
- Jennifer Hansen made a motion to adopt agenda, Vice-Chair Don Hall seconded; unanimous vote

3. J.H. Lea Mascot Selection
3.1 Mascot Selection
Dr. Joel Grim
- Dr. Grim presented finalists from the second public survey, asking for board approval
- Jason Spivey made a motion to approve Pelicans as the mascot for J.H. Lea Elementary and Marlins as the mascot for J.H. Lea Middle, Tom Reeves seconded; unanimous vote

4. School Improvement Plans
4.1 School Improvement Plans Adoption
Dr. Brandy Sawyer
- Dr. Sawyer indicated the school improvement plans had been posted on the individual school websites with no additional public comment and recommended approval from the Board
- Ms. Hansen made a motion to approve the school improvement plans, Mr. Hall seconded; unanimous vote

5. Adjournment

- Ms. Burns adjourned the meeting at 10:09am

Superintendent
Dr. Brad Breedlove

Board Chair
Beth Burns

DRAFT

Official Board Minutes
& Enclosures 12/9/2025

Pender County Board of Education
Tuesday, December 9, 2025
Regular Meeting

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425
5:00 PM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Kevin Taylor, Assistant Superintendent
Beth Burns	Michael Taylor, Director
Tom Reeves	Lisa Nowlin, Director
Jason Spivey	Dr. Brandy Sawyer, Director (remote)
Brandon McPherson, Board Attorney	Dr. Joel Grim, Director
	Loren Macon, Director
	Bob Fankboner, Communication Coordinator

1. Call to Order / Quorum

- Chair Beth Burns called the meeting to order at 5:01 PM. A quorum was established.

2. Adoption of Agenda

- Jason Spivey made a motion to approve the agenda. Vice-Chair Don Hall seconded. Vote: Unanimous

3. Closed Session

- Motion to enter Closed Session by Mr. Hall; second by Ms. Hansen.
- Attorney Brandon McPherson read the legally required motion.
- Vote: Unanimous
- Board entered Closed Session at 5:02 PM.
- Motion to return to Open Session at 6:04 PM by Mr. Spivey, second by Mr. Reeves — Unanimous.

4. Action Continued from Closed Session

4.1 Business for Closed Session

- Motion to approve HR report by Ms. Hansen, seconded by Mr. Hall; unanimous

5. Election of Officers

Superintendent Breedlove presided as meeting secretary.

5.1 Election of Chair

- Mr. Spivey nominated Vice-Chair Don Hall for Chair, Second: Mr. Reeves; Vote: Unanimous
- Mr. Hall assumed position of Chair.

5.2 Election of Vice-Chair

- Ms. Burns nominated Jennifer Hansen., Second: Mr. Reeves; Vote: Unanimous
- Ms. Hansen elected Vice-Chair.

6. Pledge of Allegiance

- Performed by Malpass Corner Elementary Chorus, directed by Cassandra Barnes.
- Pender Innovative Learning Academy presented two Christmas selections via video.

7. Invocation

- Delivered by Gardner Eakins, Pender High School.

8. Recognitions

- Bevin Stokes and Karen McGowen (PHS) recognized PHS BETA Club student success
- Holiday Art Contest Winners

9. Public Comments

Michael Beck, parent from North Topsail Elementary, spoke in-person expressing deep appreciation for staff working with his special needs child, noting compassion, creativity, and a strong sense of belonging.

10. Report from Superintendent

Dr. Breedlove reported:

- Congratulations to students featured in Holiday Art displays.
- Final school day is December 19 (half-day).
- Commended Child Nutrition and Aramark for service improvements; principal survey revealed a 4.7/5 satisfaction rating.
- Recognized Dr. Kevin Taylor for earning his doctorate in Educational Leadership.
- Wished Mr. Hall a happy birthday.
- Thanked Burns for her service as Chair during the prior year.
- Congratulated Mr. Hall and Ms. Hansen on their new leadership roles.
- Recognized Michael Taylor for his upcoming retirement and years of commitment.

11. Information Agenda

11.1 Moore's Creek Presentation

Presented by a Moore's Creek Battlefield Community Ambassador.

- All 4th graders will visit on February 26 for Colonial demonstrations.
- February 27: Wreath-laying ceremony; food trucks; DAR involvement.
- "Christmas Comes to Currie" event held the following Saturday.

11.2 Magic School AI Presentation

Craig Lawson & Loren Macon

Summary Points:

- AI tool implemented first with teachers, then students.
- Strong emphasis on student data protection and uniform standards.
- Aligns with DPI expectations for AI exposure by grade span.
- Tools support staff in planning, accommodations, IEP/504 work, rubrics, newsletters, etc.
- Students benefit from structured study helpers, tutors, and writing support.
- Strategic plan alignment achieved across PCS focus areas.

Discussion:

- Ms. Burns commended the intention to set boundaries in AI use.
- Mr. Hall inquired about cost; Mr. Macon responded: $6 per student.
- PCS is not locked into long-term contracts and is prepared to implement independently of regional partnerships.

11.3 Bordeaux Construction Update

Presenter: Ben Warren
Updates included:

- All building foundations and concrete slabs on grade are complete; second-floor slabs are also complete on the middle school.
- Offsite sewer design is complete; awaiting MOU approval between PCS and Pender County.
- Traffic Impact Analysis (TIA) and roadway design are complete; subcontractor prequalification for roadway work has been advertised.
- Project remains on schedule with projected dates:
- Two-Month Lookahead construction activities:
- Fire loop installation beginning next week.
- Bus and sports parking lot paving beginning next week.
- Offsite sewer construction starting.
- Roof systems completed in Areas A & B; work starting in Areas C–F.
- Exterior framing/sheathing underway in multiple building areas (A, B, C, E).
- Second-floor slabs completed in Areas B–E; upcoming in F–H.
- Masonry and structural steel erection progressing across areas A–H.
- MEP overhead rough-in ongoing; painting underway in mechanical/electrical rooms.
- Brick veneer installation started; spray foam continuing.
- Window fabrication scheduled for January–February.
- Entry canopy design updates presented, including renderings and layout diagrams.
- BIM coordination is complete; final model review conducted with PCS.

11.4 MBP Presentation

MBP has reviewed Pay App #17, pending Board approval.

Project is progressing per schedule; MBP has reviewed Bordeaux's construction schedule with minor comments.

PCO-76 (Topout Corridor Wall F107) reviewed and in Board approval queue; change results in a $4,076.61 credit to Design-Build Contingency.

RFI/Submittal Status:

- 173 RFIs total; 8 open.
- 10-day average RFI response time.
- 77 open submittals, 79 revise & resubmit, with 8-day average submittal response time.
- Pender County Dashboard Power B…

Schedule Milestones:

First & second dry-in completed (11/21/25).

- 30% HVAC/electrical placement completed; elevated slabs poured for C & D (11/26/25).
- Conditioned air expected 1/20/27; Test & Balance begins 2/8/27.
- Substantial completion 5/24/27; final completion 7/26/27.
- Pender County Dashboard Power B…

Financial Overview:

- Project 37% complete.
- Contract sum to date: $130.06M.
- Approved value to date: $47.9M.
- Current payment due: $4.576M.
- Outstanding PCO value: $8.38K; no changes to contract sum.
- Pender County Dashboard Power B…

Soft Cost Log:

- Total soft cost allowance: $9.66M.
- Amount issued: $210K.
- Remaining: $9.44M.

MBP noted BOE's desire to add Loop Road improvements (boardwalk and plantings), pending final design and funded through Owner Contingency.

11.5 Transportation Department Update

Dr. Grim / Transportation Team

Key items:

- Bus camera contract ends Dec. 31; radio testing nearly complete.
- Cloud-based video system updates; training complete; additional storage via SD cards ordered.

- New security lockboxes to be installed over winter break.
- 11 vehicles pending sale via GovDeals.
- Driver pipeline: 23 candidates in process; 8 scheduled for January classes; 12 re-testing; 3 passed awaiting road training.
- DMV testing delays continue to be statewide.
- Routing & Performance:
- Double-runs reduced significantly from 38 last year to 17.
- Instructional time loss greatly reduced; schools arriving before tardy bells.
- Traffic impacts remain the biggest obstacle.
- Drivers reporting improved efficiency; PHS noted improvements.
- Ms. Burns commended the department for exceeding expectations.
  Mr. Reeves stated the system is “a hell of a lot better than it was.”

12. Consent Agenda

12.1 Attorney Expense
12.2 Fuel and Electric Expenses
12.3 Board Financial Report
12.4 Budget Amendments – Lisa Nowlin
12.5 Board Minutes
12.6 Second Read: 3000 Series Policies, Part 1
12.7 Policy 4120 Update

Motion to approve by Ms. Burns, Second by Ms. Hansen; Vote: Unanimous

13. Action Agenda

13.1 Executive Summary Change Orders

Dr. Joel Grim

- Change: Corridor F107 wall redesigned from CMU to metal stud/gypsum to simplify construction & reduce cost.
- Motion to approve Ms. Burns, Second Mr. Spivey; Vote: Unanimous

13.2 Pay App #3 – MBP

Amount: $18,924.00 (Bond funds)

Motion to approve, Mr. Spivey, Second: Ms. Hansen; Vote: Unanimous

13.3 J.H. Lea K–8 Pay App #17

Amount: $5,193,316.93

DRAFT

Motion made by Ms. Hansen, Second Ms. Burns; Vote: Unanimous

13.4 Pre-K Grant Application – Year 2

- Presenter: Dr. Brandy Sawyer
  Amount slightly over $2 million; primarily supports staffing and program improvements.
- Motion made by Mr. Spivey, Second by Mr. Reeves; Vote: Unanimous

14. Board Member Comments

Mr. Hall

- Thanked Ms. Burns for her year of service.

Mr. Reeves

- Celebrated his one-year anniversary on the Board.
- Praised graduations, instructional visits with Ms. Hansen, teacher quality, Aramark improvements, and Board teamwork.

Mr. Spivey

- Commended the dedication of PCS administrative staff and emphasized the importance of allowing professionals the space to excel.
- Thanked Ms. Burns for her leadership.

Ms. Burns

- Congratulated Mr. Hall and Ms. Hansen.
- Reflected on the privilege of serving as Chair during the past year.
- Emphasized continued advocacy in Raleigh and collaboration with County Commissioners.
- Recognized both Taylors on their achievements and retirement milestones.
- Thanked Mr. Beck for his meaningful public comment.

Ms. Hansen

- Praised the Order of the Patriot event at Pender High, describing it as moving and celebratory.
- Recognized Malpass Corner staff.
- Congratulated the Taylors on their accomplishments.

15. Comments from Board Attorney

- Mr. McPherson expressed appreciation for the Board and staff, offering congratulations to leadership transitions and retirements.

16. Adjournment

Motion to adjourn made by Mr. Spivey, Second: Ms. Burns; Vote: Unanimous

Meeting adjourned at 8:12 PM.

Superintendent
Dr. Brad Breedlove

Board Chair
Don Hall

DRAFT

Pender County Board of Education

Executive Summary

Information

SUBJECT:	3221-R Student Use of Personal Devices for Instructional Purposes - Artificial Intelligence
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	Reviewed by Committee of the whole and District Meeting
SUMMARY POINTS:	Brings the AI policy work under the use of devices creating a R&P
FISCAL IMPLICATIONS:	None directly
RECOMMENDATION:	Approval

3221-R Student Use of Personal Devices for Instructional Purposes - Artificial Intelligence

Purpose

This document outlines the role of generative artificial intelligence (AI) technologies in Pender County Schools. Generative AI (GenAI) presents opportunities to enhance efficiency and student learning outcomes for all stakeholders. However, irresponsible use of AI can negatively impact student learning. This framework guides the responsible and effective integration of generative AI technology, supporting student learning, growth, and development in a safe, inclusive, and equitable manner.

What is Artificial Intelligence (AI)?

Artificial intelligence (AI) is the science of creating machines that simulate human thinking. While AI has existed for decades, the term "Generative AI" has gained prominence through tools like OpenAI's ChatGPT, DALL-E, and SORA. Generative AI uses large datasets, often sourced from the internet, to create text, audio, images, video, or code. These tools are evolving rapidly and are easily accessible, prompting multiple states to develop AI guidelines and policies.

A. Leadership & Vision

Pender County Schools is committed to driving innovation and preparing globally competitive students. Following North Carolina Department of Public Instruction (NCDPI) guidelines, Pender County Schools embraces generative AI to bridge the digital divide and transform teaching and learning. GenAI offers tools to:

1. Support students through personalized learning experiences
2. Enhance accessibility for underrepresented groups
3. Enable teachers to customize instructional methods
4. Foster critical thinking, creativity, and collaboration

District leadership will ensure consistent professional development, resources, and community education to promote ethical and effective GenAI use.

B. Responsible Use of AI Tools

AI use may vary across platforms, classrooms, and assignments. Teachers should clarify expectations regarding GenAI use for educational purposes.

Student Learning Applications

1. **Content Creation:** Generate learning materials such as visual aids and organizational tools.
2. **Collaboration:** Facilitate teamwork through GenAI communication tools.
3. **Ethical Exploration:** Create scenarios that address ethical, cultural, and social issues.
4. **Language Translation:** Provide multilingual resources to enhance learning.
5. **Interactive Materials:** Design quizzes, simulations, and tutorials for active engagement.
6. **Personalized Learning Paths:** Tailor instruction to individual student needs.
7. **Feedback:** Offer immediate, personalized feedback on assignments.

Teacher Support Applications

1. **Data Analysis:** Identify trends in student performance for data-driven decisions.
2. **Differentiation:** Generate resources to meet diverse learning styles.
3. **Resource Compilation:** Recommend books, articles, and research for lessons.
4. **Translation Services:** Assist with multilingual communication for students and families.

C. Prohibited Use of AI Tools

While AI is beneficial, misuse poses risks. Prohibited uses include:

1. **Plagiarism & Cheating:** Submitting AI-generated work without approval violates academic integrity policies as defined in Policy 4310.
2. **Bullying & Harassment:** Creating, manipulating, or falsifying media for intimidation or harm is strictly forbidden in accordance with Policy 1710/4021/7230 and Policy 1725/4035/7236.
3. **Privacy Violations:** Users must not input, share, or generate Personally Identifiable Information (PII) in prompts, responses, or uploads when using GenAI tools. District-approved sign-in credentials (e.g., school email) may be used for authentication where required and permitted by policy.

D. Ethical Considerations & Safety

The superintendent or designee shall develop and implement guidelines to ensure the ethical and responsible use of Generative AI by staff and students. These guidelines will address potential risks, including data privacy, misinformation, and bias, and will provide training on safe and appropriate AI usage in alignment with district policies and best practices.

E. Academic Integrity

Pender County Schools values the responsible use of AI in teaching and learning.

Student Expectations

Students must respect intellectual property rights and avoid plagiarism or dishonesty. If GenAI tools are used, students must follow assignment guidelines and cite AI-generated content appropriately. Refer to the Student Handbook and BOE Policy 4310.

Faculty & Staff Expectations

Faculty must use GenAI ethically and align its use with the North Carolina Professional Teaching Standards. Teachers should communicate GenAI use policies and guidelines to students and maintain professional integrity.

Policy Review

This policy will be reviewed regularly to align with federal, state, and local updates. Ongoing professional development will ensure staff remains informed about emerging AI technologies. Stakeholder feedback is welcome to refine this policy.

Review & Approval

- Reviewed on **x/x/xxxx** by district stakeholders
- Reviewed on **x/x/xxxx** and **x/xx/xxxx** by the AI Review Committee
- Approved by the **Pender County Schools Board of Education** on **x/xx/xxxx**

Cross References: Prohibition Against Bullying, Discrimination, Harassment, and Intimidation Including Cyberbullying (Policy 1710/4021/7230),Title IX Sexual Harassment - Prohibition Conduct and Reporting Process (Policy 1725/4035/7236), Integrity and Civility (

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT: JH LEA Change Order App

STAFF LIAISON: Dr. Joel Grim

COMMITTEE REVIEW: Strategic Planning

SUMMARY POINTS:

PCO-64 FC-15 Electrical, Framers, Doors and Hardware Change
Covers the remainder of the changes to FC-15. There revisions to the low voltage scope, including outlet deletions, added telecom and IT outlets, the conversion of Room A155 into a data room, conduit removals and additions, and supporting electrical needs for the updated layout. In the conversion of Room A155 there is a small credit from Sears for the HM frame that was relocated from a metal stud wall to a CMU and Martin Architectural had to provide the new frame for the CMU wall due to the wall type change

This change is funded by the Owner Contingency, in the amount of $65,308.99. NO ADDITIONAL COSTS TO CONTRACT.

PCO-79 Sidewalk to HD Concrete at Bus Parking
This change upgrades the 5,550 square foot sidewalk in the bus loop to heavy duty concrete.

The Owner requested this upgrade because standard concrete has failed at other schools when exposed to bus traffic. The original pedestrian concrete is being credited back, and the area has already been rough graded. To support the heavier concrete, CWC will regrade the area, and pour according to the detail. Dimaio Concrete & Construction will perform the concrete work.

This change is funded by the Owner Contingency, in the amount of $35,082.69. NO ADDITIONAL COSTS TO CONTRACT.

PCO-80 FC-53 Irrigation Well
This change adds a permanent irrigation system for the football and baseball fields. The well that was originally installed for the construction trailer will now be repurposed to supply water for long-term field maintenance. Landscape Design of Goldsboro will install the full irrigation system, including all piping, sprinkler heads, automated controls, and a rain sensor that shuts the system off during wet weather. Pitt Electric will provide the electrical power needed for the well pump and will handle all trenching and conduit work. Overall, this change creates a complete, permanent irrigation system to properly water and maintain both athletic fields.

This change is funded by the Owner Contingency, in the amount of $88,091.60. NO ADDITIONAL COSTS TO CONTRACT.

PCO-81 Increase Size of AV Screen
This change updates the AV screens and one projector lens to meet required viewing performance and accommodate Owner requests. Both the gym and platform screens are being upgraded to compliant Draper screens at no cost to

the Owner, the platform screen size is being increased to better serve the space with a minor added cost, and a revised projector lens is being provided due to a location change, resulting in an overall deduct.

This change is funded by the Owner Contingency, in the amount of $1,963.58. NO ADDITIONAL COSTS TO CONTRACT.

PCO-82 A2L Refrigerant Changes
This change addresses federally mandated updates to the refrigeration systems to comply with new A2L low global warming potential refrigerant requirements effective January 1, 2026. The revisions incorporate updated equipment and safety measures required by law, resulting in increased material and installation costs, and ensure the project remains compliant and avoids future inspection issues or redesigns.

This change is funded by the Owner Contingency, in the amount of $4,610.18. NO ADDITIONAL COSTS TO CONTRACT.

PCO-83 FC51 Area A Mezzanine Level Exit
This change adds supplemental steel framing at the mezzanine level in Area A to properly support an exterior wall that was found to lack adequate structural backing. The additional framing ensures the wall and roof deck are fully supported in accordance with the revised design in FC-51 and prevents potential structural and constructability issues.

	This change is funded by the Design-Build Contingency, in the amount of $4,475.78. NO ADDITIONAL COSTS TO CONTRACT.
FISCAL IMPLICATIONS:	No change to contract value. All PCOs will be applied to allowances or credit to Owner's Contingency itemized within the GMP.
RECOMMENDATION:	Recommend approval by the BOE.

1/13/2026

1/13/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	MBP Pay App #4 through December 31, 2025
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly project management pay application for JH Lea Elementary and Middle School
FISCAL IMPLICATIONS:	$18,924.00 to be paid from allocated bond funding
RECOMMENDATION:	Recommend approval as presented

December 23, 2025
Invoice No: 538369

Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Remit To:
McDonough Bolyard Peck, Inc.
2600 Park Tower Drive
Suite 801
Vienna, VA 22180

Contract #: N/A
Subcontract #: N/A
Purchase Order #: 107729

Invoice Total	**$18,924.00**

Project Manager: Joseph Murphy

Project: J25152.001 J.H. Lea Elementary and Middle School

Professional Services through December 31, 2025

Phase: 001 Construction Support

Description	Scheduled Value	Percent Complete	Amount Billable	Previous Amount Billed	Current Amount Due
Construction Support	454,176.00	16.6667	75,696.00	56,772.00	18,924.00
Closeout Support	15,824.00	0.00	0.00	0.00	0.00
Total Fee	470,000.00		75,696.00	56,772.00	18,924.00
		Total Fee			**18,924.00**
			Total this Phase		**$18,924.00**

Contract	Current	Prior	To-Date	
Total Billings	18,924.00	56,772.00	75,696.00	
Contract Value			470,000.00	
Remaining			394,304.00	
			Total this Invoice	**$18,924.00**

Outstanding Invoices

Number	Date	Balance
537975	11/25/2025	18,924.00
Total		**18,924.00**

1/13/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	K-8 Pay Application #18
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly construction pay application for JH Lea Elementary and Middle Schools.
FISCAL IMPLICATIONS:	$4,316,777.78 to be paid from allocated bond funding.
RECOMMENDATION:	Recommend approval as presented

BORDEAUX
Construction Company, Inc.

CONTRACTOR'S RELEASE OF LIEN FOR
PENDER K-8 SCHOOL

APPLICATION: 18
PERIOD TO: 12/20/2025

I certify that payments have been made to us through the period covered by previous Applications for Payment and payments have been made to all my subcontractors and for all materials, equipment, rentals and labor (including all applicable taxes) used in connection with the performance of this contract.

The undersigned hereby waives any and all liens for work performed to and including the date shown above.

BORDEAUX CONSTRUCTION CO., INC.

By: M Sawell
Title: Controller
Date: 12/22/2025

Subscribed and sworn before me
This 22nd day of December, 2025
Notary Public: Santita R. Rose
My Commission Expires: 11/11/2028

SANTITA R. ROSE
Notary Public
Wake County
NORTH CAROLINA

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3153

To Owner: Pender County Board of Education
925 Penderlea Highway

Burgaw, NC 28425

Project: 2307. Pender County K8

From Contractor: BORDEAUX CONSTRUCTION
4 Copley Parkway, Suite 100
Morrisville, NC 27560

Via Architect: Moseley Architects PC

Contract For: Pender County K-8 School

Application No. : 18

Period To: 12/20/2025

Project Nos: 23-0576

Contract Date: 6/14/2024

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum		$16,940,843.00
2. Net Change By Change Order		$113,121,434.00
3. Contract Sum To Date		$130,062,277.00
4. Total Completed and Stored To Date		$54,398,815.86
5. Retainage:		
a. 3.95% of Completed Work	$2,150,954.02	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$2,150,954.02
6. Total Earned Less Retainage		$52,247,861.84
7. Less Previous Certificates For Payments		$47,931,084.06
8. Current Payment Due		$4,316,777.78
9. Balance To Finish, Plus Retainage		$77,814,415.16

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$113,121,434.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$113,121,434.00	$0.00
Net Changes By Change Order	**$113,121,434.00**	

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: BORDEAUX CONSTRUCTION COI

By: MSewell Date: 12-22-25

State of: NC County of: WAKE
Subscribed and sworn to before me this 22nd day of DECEMBER, 2025
Notary Public:
My Commission expires: 10/23/2029

PRISCILLA REED
NOTARY PUBLIC
Alamance County, North Carolina
My Commission Expires October 23, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 $4,316,777.78

(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:

By: _____ Date: _____

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.

J.H. Lea K-8 Pay #18 12.3 b

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract : 2307. Pender County K8**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:									
165	Cost deferred to GMP #2	-1,599,999.00	-1,599,999.00	0.00	0.00	-1,599,999.00	100.00%	0.00	
1653	Cost deferred from GMP #1	1,599,999.00	1,599,999.00	0.00	0.00	1,599,999.00	100.00%	0.00	
2050	GMP #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00**
Bill Group:	**00A General Requirements**								
100	SDI/Bonds	182,844.00	182,844.00	0.00	0.00	182,844.00	100.00%	0.00	
101	General Conditions	531,435.00	531,435.00	0.00	0.00	531,435.00	100.00%	0.00	
102	Design-Build Construction Administration	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
103	Design-Build Fee	628,408.00	408,465.20	12,568.16	0.00	421,033.36	67.00%	207,374.64	
104	DB Bonds and Insurances	364,676.00	364,676.00	0.00	0.00	364,676.00	100.00%	0.00	
105	Design-Build Contingency	403,433.00	28,497.00	31,209.00	0.00	59,706.00	14.80%	343,727.00	
106	Owner's Contingency	403,433.00	0.00	0.00	0.00	0.00	0.00%	403,433.00	
166	GMP #2 DB Bonds/Insurance	2,435,099.00	2,435,099.00	0.00	0.00	2,435,099.00	100.00%	0.00	
167	GMP #2 SDI/Sub Bonds	1,233,777.00	1,233,777.00	0.00	0.00	1,233,777.00	100.00%	0.00	
168	Bond Correction	-10,266.00	-10,266.00	0.00	0.00	-10,266.00	100.00%	0.00	
169	General Conditions (GMP#2)	4,251,481.00	1,445,503.54	170,059.24	0.00	1,615,562.78	38.00%	2,635,918.22	
170	Design-Build Construction Administration (GMP#2)	863,746.00	347,688.00	23,976.00	0.00	371,664.00	43.03%	492,082.00	
171	Design-Build Fee (GMP#2)	4,511,781.00	1,534,005.54	180,471.24	0.00	1,714,476.78	38.00%	2,797,304.22	
172	Design-Build Contingency (GMP #2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
173	Owner`s Contingency (GMP#2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
174	Special Inspections (GMP#2)	337,850.00	190,589.00	41,601.00	0.00	232,190.00	68.73%	105,660.00	
175	Additional Services #6	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
176	DBA - Water / Sewer/ Meter / Tap Fees	183,000.00	61,424.00	0.00	0.00	61,424.00	33.57%	121,576.00	
177	DBA - Building Permit Fees	450,000.00	87,408.00	8,686.00	0.00	96,094.00	21.35%	353,906.00	
178	DBA - Temporary HVAC for Finishes	515,000.00	0.00	0.00	0.00	0.00	0.00%	515,000.00	
179	DBA - Temporary Electrical GMP#2	190,000.00	0.00	0.00	0.00	0.00	0.00%	190,000.00	
180	DBA - Temporary Water GMP#2	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
181	DBA - Dumpsters & Waste Disposal	115,000.00	0.00	0.00	0.00	0.00	0.00%	115,000.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
182	DBA - Terrazzo Flooring Polish After Owner Move-in	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
183	DBA - Civil Changes Received After Early Site Bid	1,392,428.00	223,481.00	28,692.00	0.00	252,173.00	18.11%	1,140,255.00	
184	DBA - Elevator Use	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
185	DBA -Off-site Roadway Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
186	DBA - Off-site Sanitary Sewer Improvements	2,000,000.00	414,219.00	0.00	0.00	414,219.00	20.71%	1,585,781.00	
187	DBA - Wetland Mitigation Fees	61,471.00	61,471.00	0.00	0.00	61,471.00	100.00%	0.00	
188	DBA - Jurisdictional Ditch Clean-up	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
189	DBA - Incorporate DPI, PC, etc. Post-bid Comments	500,000.00	92,415.00	48,276.00	0.00	140,691.00	28.14%	359,309.00	
190	DBA - Incorporate Post-bid Addendum	54,327.00	54,327.00	0.00	0.00	54,327.00	100.00%	0.00	
191	DBA - CMP Header Span at Gym Lobby	35,000.00	757.00	0.00	0.00	757.00	2.16%	34,243.00	
192	DBA - On-site TIA Improvements and Additional Queing	294,706.00	121,593.00	0.00	0.00	121,593.00	41.26%	173,113.00	
193	DBA - Sports Fields Lighting	900,000.00	0.00	0.00	0.00	0.00	0.00%	900,000.00	
	General Requirements Totals	**28,723,011.00**	**9,864,408.28**	**545,538.64**	**0.00**	**10,409,946.92**	**36.24%**	**18,313,064.08**	**0.00**
Bill Group:	**00B Additional Services**								
107	Additional Services #4 - Offsite road and sewer design	625,085.00	425,057.80	0.00	0.00	425,057.80	68.00%	200,027.20	
108	Additional Services #5 - Increased school capacity	536,594.00	536,594.00	0.00	0.00	536,594.00	100.00%	0.00	
	Additional Services Totals	**1,161,679.00**	**961,651.80**	**0.00**	**0.00**	**961,651.80**	**82.78%**	**200,027.20**	**0.00**
Bill Group:	**00C CM Allowances**								
109	CMA 1 - Temporary electrical	10,000.00	8,148.00	0.00	0.00	8,148.00	81.48%	1,852.00	
110	CMA 2 - Temporary water	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
	CM Allowances Totals	**15,000.00**	**8,148.00**	**0.00**	**0.00**	**8,148.00**	**54.32%**	**6,852.00**	**0.00**
ll Group:	**01A General Trades**								
111	Construction and Materials Testing	265,936.00	265,936.00	0.00	0.00	265,936.00	100.00%	0.00	
112	Surveying	56,100.00	19,285.00	0.00	0.00	19,285.00	34.38%	36,815.00	
194	Forklift #1	195,888.00	66,603.36	7,836.00	0.00	74,439.36	38.00%	121,448.64	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
195	Forklift #2	195,888.00	66,601.92	7,835.52	0.00	74,437.44	38.00%	121,450.56	
196	Loader with Boxblade	212,280.00	72,175.20	8,491.20	0.00	80,666.40	38.00%	131,613.60	
197	Access scaffolding	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
198	Operator labor	291,200.00	99,008.00	11,648.00	0.00	110,656.00	38.00%	180,544.00	
199	Skilled labor	182,000.00	54,600.00	7,280.00	0.00	61,880.00	34.00%	120,120.00	
200	Unskilled labor	172,624.00	51,787.20	6,904.96	0.00	58,692.16	34.00%	113,931.84	
201	Misc tools and equipment	45,000.00	13,500.00	1,800.00	0.00	15,300.00	34.00%	29,700.00	
202	Misc temporary materials	25,000.00	7,500.00	1,000.00	0.00	8,500.00	34.00%	16,500.00	
	General Trades Totals	**1,716,916.00**	**716,996.68**	**52,795.68**	**0.00**	**769,792.36**	**44.84%**	**947,123.64**	**38,489.64**
Bill Group:	**01B FINAL CLEANING**								
203	Area A Preclean prior to Bordeaux	12,736.32	0.00	0.00	0.00	0.00	0.00%	12,736.32	
204	Area A Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
205	Area A Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
206	Area B Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
207	Area B Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
208	Area B Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
209	Area C Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
210	Area C Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
211	Area C Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
212	Area D Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
213	Area D Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
214	Area D Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
215	Area E Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
216	Area E Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
217	Area E Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
218	Area F Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
219	Area F Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
220	Area F Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
221	Area G Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
222	Area G Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
223	Area G Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
224	Area H Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
225	Area H Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
226	Area H Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
	FINAL CLEANING Totals	**187,778.07**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**187,778.07**	**0.00**
Bill Group:	**03A TURNKEY CONCRETE**								
227	Allowance 1: Remove Unsuitable Soils Off-Site	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
228	Allowance 2: Replacement of Unsuitable Soils (Import)	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
229	Allowance 3: Replace Unsuitable Soils (57 Stone)	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
230	Allowance 4: Flowable Fill	14,250.00	0.00	0.00	0.00	0.00	0.00%	14,250.00	
231	Allowance 5: Aggregate Base Course Stone	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
232	Mobilization	100,675.00	100,675.00	0.00	0.00	100,675.00	100.00%	0.00	
233	Submittals / Shop Drawings	20,135.00	20,135.00	0.00	0.00	20,135.00	100.00%	0.00	
234	Layout Labor	12,714.00	12,714.00	0.00	0.00	12,714.00	100.00%	0.00	
235	Layout Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00%	0.00	
236	Layout Other	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	
237	Demobilizarion	60,405.00	15,101.25	0.00	0.00	15,101.25	25.00%	45,303.75	
238	Area A Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
239	Area A Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
240	Area AGrout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
241	Area AGrout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
242	Area A Mastic Coating Columns (48)	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
243	Area A Mastic Coating Columns (48)	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
244	Area A Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
245	Area A Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
246	Area A Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
247	Area A Foundations Excavate, Form, Prep, Pour Labor	44,776.00	44,776.00	0.00	0.00	44,776.00	100.00%	0.00	
248	Area A Foundations Excavate, Form, Prep, Pour Material	386.00	386.00	0.00	0.00	386.00	100.00%	0.00	
249	Area A Foundations Excavate, Form, Prep, Pour Other	14,408.00	14,408.00	0.00	0.00	14,408.00	100.00%	0.00	
250	Area A Foundations 3,500 PSI Concrete (372 CY)	72,968.00	72,968.00	0.00	0.00	72,968.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
251	Area A Foundations Reinforcing Material (19 Tons)	28,287.00	28,287.00	0.00	0.00	28,287.00	100.00%	0.00	
252	Area A Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
253	Area A Mat Foundations Excavate, Form, Prep, Pour Labor	534.00	534.00	0.00	0.00	534.00	100.00%	0.00	
254	Area A Mat Foundations Excavate, Form, Prep, Pour Material	3.00	3.00	0.00	0.00	3.00	100.00%	0.00	
255	Area A Mat Foundations Excavate, Form, Prep, Pour Other	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	
256	Area A Mat Foundation 3,500 PSI Concrete (5 CY)	981.00	981.00	0.00	0.00	981.00	100.00%	0.00	
257	Area A Mat Foundation Reinforcing Material (1 Ton)	536.00	536.00	0.00	0.00	536.00	100.00%	0.00	
258	Area A Mat Foundation Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
259	Area A Mat Foundations Excavate, Form, Prep, Pour Labor Lab	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
260	Area A Mat Foundations Excavate, Form, Prep, Pour Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
261	Area A Mat Foundations Excavate, Form, Prep, Pour Other Oth	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
262	Area A Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
263	Area A Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
264	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
265	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
266	Area A Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
267	Area A Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
268	Area A Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
269	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
270	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
271	Area A Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
272	Area A Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
273	Area A Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
274	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00%	0.00	
275	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	
276	Area A Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	
277	Area A Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	439.00	0.00	0.00	439.00	100.00%	0.00	
278	Area A Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
279	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Lab	35,156.00	35,156.00	0.00	0.00	35,156.00	100.00%	0.00	
280	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Mat	41,673.00	41,673.00	0.00	0.00	41,673.00	100.00%	0.00	
281	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Oth	4,629.00	4,629.00	0.00	0.00	4,629.00	100.00%	0.00	
282	Area A 4"" SOG 3,500 PSI Concrete (340 CY)	73,028.00	73,028.00	0.00	0.00	73,028.00	100.00%	0.00	
283	Area A 4"" SOG Reinforcing Material	13,652.00	13,652.00	0.00	0.00	13,652.00	100.00%	0.00	
284	Area A 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
285	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,053.00	18,053.00	0.00	0.00	18,053.00	100.00%	0.00	
286	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,497.00	18,497.00	0.00	0.00	18,497.00	100.00%	0.00	
287	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	3,390.00	3,390.00	0.00	0.00	3,390.00	100.00%	0.00	
288	Area A 4"" SOG (Gym) 3,500 PSI Concrete (145 CY)	31,149.00	31,149.00	0.00	0.00	31,149.00	100.00%	0.00	
289	Area A 4"" SOG (Gym) Reinforcing Material	5,368.00	5,368.00	0.00	0.00	5,368.00	100.00%	0.00	
290	Area A 4"" SOG (Gym) Pumping Allowance	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
291	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	4,626.00	4,626.00	0.00	0.00	4,626.00	100.00%	0.00	
292	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	2,687.00	2,687.00	0.00	0.00	2,687.00	100.00%	0.00	

J.H. Lea K-8 Pay #18 12.3 b

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
293	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	258.00	258.00	0.00	0.00	258.00	100.00%	0.00	
294	Area A 4"" SOG (Stage) 3,500 PSI Concrete (20 CY)	4,296.00	4,296.00	0.00	0.00	4,296.00	100.00%	0.00	
295	Area A 4"" SOG (Stage) Reinforcing Material	732.00	732.00	0.00	0.00	732.00	100.00%	0.00	
296	Area A 4"" SOG (Stage) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
297	Area A 5"" SOD (L2) Form, Prep, Pour (9,930 SQFT)	9,570.00	9,570.00	0.00	0.00	9,570.00	100.00%	0.00	
298	Area A 5"" SOD (L2) 3,500 PSI Concrete (1,683 CY)	35,214.00	35,214.00	0.00	0.00	35,214.00	100.00%	0.00	
299	Area A 5"" SOD (L2) Reinforcing Material	6,049.00	6,049.00	0.00	0.00	6,049.00	100.00%	0.00	
300	Area A 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
301	Area A 5"" SOD (L3) Form, Prep, Pour (2,303 SQFT)	3,316.00	3,316.00	0.00	0.00	3,316.00	100.00%	0.00	
302	Area A 5"" SOD (L3) 3,500 PSI Concrete (38 CY)	8,162.00	8,162.00	0.00	0.00	8,162.00	100.00%	0.00	
303	Area A 5"" SOD (L3) Reinforcing Material	1,859.00	1,859.00	0.00	0.00	1,859.00	100.00%	0.00	
304	Area A 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
305	Area A Pan-fill Stairs Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
306	Area A Pan-fill Stairs Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
307	Area A Pan-fill Stairs Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
308	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	4,691.00	0.00	0.00	4,691.00	100.00%	0.00	
309	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	334.00	0.00	0.00	334.00	100.00%	0.00	
310	Area A 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	2,686.00	0.00	0.00	2,686.00	100.00%	0.00	
311	Area A 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	1,139.00	0.00	0.00	1,139.00	100.00%	0.00	
312	Area A 6"" HK Pads (L1) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
313	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	2,180.00	0.00	0.00	2,180.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
314	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	
315	Area A 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	537.00	0.00	0.00	537.00	100.00%	0.00	
316	Area A 6"" HK Pads (L3) Reinforcing Material	190.00	190.00	0.00	0.00	190.00	100.00%	0.00	
317	Area A 6"" HK Pads (L3) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
318	Area B Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
319	Area B Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
320	Area B Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
321	Area B Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
322	Area B Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
323	Area B Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
324	Area B Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
325	Area B Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
326	Area B Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
327	Area B Foundations Excavate, Form, Prep, Pour Labor	30,940.00	30,940.00	0.00	0.00	30,940.00	100.00%	0.00	
328	Area B Foundations Excavate, Form, Prep, Pour Material	267.00	267.00	0.00	0.00	267.00	100.00%	0.00	
329	Area B Foundations Excavate, Form, Prep, Pour Other	9,956.00	9,956.00	0.00	0.00	9,956.00	100.00%	0.00	
330	Area B Foundations 3,500 PSI Concrete	50,420.00	50,420.00	0.00	0.00	50,420.00	100.00%	0.00	
331	Area B Foundations Reinforcing Material	19,546.00	19,546.00	0.00	0.00	19,546.00	100.00%	0.00	
332	Area B Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
333	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
334	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
335	Area B Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
336	Area B Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
337	Area B Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
338	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Lab	36,494.00	36,494.00	0.00	0.00	36,494.00	100.00%	0.00	
339	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Mat	43,259.00	43,259.00	0.00	0.00	43,259.00	100.00%	0.00	
340	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Oth	4,805.00	4,805.00	0.00	0.00	4,805.00	100.00%	0.00	
341	Area B 4"" SOG 3,500 PSI Concrete (353 CY)	75,808.00	75,808.00	0.00	0.00	75,808.00	100.00%	0.00	
342	Area B 4"" SOG Reinforcing Material	14,172.00	14,172.00	0.00	0.00	14,172.00	100.00%	0.00	
343	Area B 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
344	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	3,294.00	3,294.00	0.00	0.00	3,294.00	100.00%	0.00	
345	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	969.00	969.00	0.00	0.00	969.00	100.00%	0.00	
346	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	99.00	99.00	0.00	0.00	99.00	100.00%	0.00	
347	Area B 4"" SOG (Loading Dock) 3,500 PSI Concrete (7 CY)	1,504.00	1,504.00	0.00	0.00	1,504.00	100.00%	0.00	
348	Area B 4"" SOG (Loading Dock) Reinforcing Material	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
349	Area B 4"" SOG (Loading Dock) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
350	Area B 5"" SOD (L2) Form, Prep, Pour (602 SQFT) Labor	580.00	580.00	0.00	0.00	580.00	100.00%	0.00	
351	Area B 5"" SOD (L2) 3,500 PSI Concrete (10 CY) Material	2,133.00	2,133.00	0.00	0.00	2,133.00	100.00%	0.00	
352	Area B 5"" SOD (L2) Reinforcing Material	366.00	366.00	0.00	0.00	366.00	100.00%	0.00	
353	Area B 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
354	Area B Pan-fill Stairs Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
355	Area B Pan-fill Stairs Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
356	Area B Pan-fill Stairs Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
357	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	4,691.00	0.00	0.00	4,691.00	100.00%	0.00	

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Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
358	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	334.00	0.00	0.00	334.00	100.00%	0.00	
359	Area B 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	2,686.00	0.00	0.00	2,686.00	100.00%	0.00	
360	Area B 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	1,139.00	0.00	0.00	1,139.00	100.00%	0.00	
361	Area B 6"" HK Pads (L1) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
362	Area C Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
363	Area C Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
364	Area C Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
365	Area C Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
366	Area C Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
367	Area C Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
368	Area C Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
369	Area C Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
370	Area C Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
371	Area C Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
372	Area C Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
373	Area C Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
374	Area C Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
375	Area C Foundations Reinforcing Material (7 Ton)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
376	Area C Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
377	Area C Mat Foundations Excavate, Form, Prep, Pour Labor	3,093.00	3,093.00	0.00	0.00	3,093.00	100.00%	0.00	
378	Area C Mat Foundations Excavate, Form, Prep, Pour Material	15.00	15.00	0.00	0.00	15.00	100.00%	0.00	
379	Area C Mat Foundations Excavate, Form, Prep, Pour Other	1,158.00	1,158.00	0.00	0.00	1,158.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
380	Area C Mat Foundations 3,500 PSI Concrete (29 CY)	5,688.00	5,688.00	0.00	0.00	5,688.00	100.00%	0.00	
381	Area C Mat Foundations Reinforcing Material (2 Tons)	3,109.00	3,109.00	0.00	0.00	3,109.00	100.00%	0.00	
382	Area C Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
383	Area C Piers Form, Prep, Pour (10) Labor	2,823.00	2,823.00	0.00	0.00	2,823.00	100.00%	0.00	
1700	Area C Piers Form, Prep, Pour (10) Material	560.00	560.00	0.00	0.00	560.00	100.00%	0.00	
1701	Area C Piers 4,000 PSI Concrete (10 CY)	2,078.00	2,078.00	0.00	0.00	2,078.00	100.00%	0.00	
1702	Area C Piers Reinforcing Material (1 Ton)	1,084.00	1,084.00	0.00	0.00	1,084.00	100.00%	0.00	
1703	Area C Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1704	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Lab	21,414.00	21,414.00	0.00	0.00	21,414.00	100.00%	0.00	
1705	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Mat	25,383.00	25,383.00	0.00	0.00	25,383.00	100.00%	0.00	
1706	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Oth	2,819.00	2,819.00	0.00	0.00	2,819.00	100.00%	0.00	
1707	Area C 4"" SOG 3,500 PSI Concrete (207 CY)	44,482.00	44,482.00	0.00	0.00	44,482.00	100.00%	0.00	
1708	Area C 4"" SOG Reinforcing Material	8,316.00	8,316.00	0.00	0.00	8,316.00	100.00%	0.00	
1709	Area C 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1710	Area C 5"" SOD (L2) Form, Prep, Pour (12,785 SQFT)	12,321.00	12,321.00	0.00	0.00	12,321.00	100.00%	0.00	
1711	Area C 5"" SOD (L2) 3,500 PSI Concrete (211 CY)	45,337.00	45,337.00	0.00	0.00	45,337.00	100.00%	0.00	
1712	Area C 5"" SOD (L2) Reinforcing Material	7,788.00	7,788.00	0.00	0.00	7,788.00	100.00%	0.00	
1713	Area C 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1714	Area C 5"" SOD (L3) Form, Prep, Pour (2,243 SQFT)	3,229.00	3,229.00	0.00	0.00	3,229.00	100.00%	0.00	
1715	Area C 5"" SOD (L3) 3,500 PSI Concrete (37 CY)	7,947.00	7,947.00	0.00	0.00	7,947.00	100.00%	0.00	
1716	Area C 5"" SOD (L3) Reinforcing Material	1,810.00	1,810.00	0.00	0.00	1,810.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1717	Area C 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
1718	Area C Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1719	Area C Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1720	Area C Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1721	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	2,180.00	0.00	0.00	2,180.00	100.00%	0.00	
1722	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	
1723	Area C 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	537.00	0.00	0.00	537.00	100.00%	0.00	
1724	Area C 6"" HK Pads (L3) Reinforcing Material (1 Ton)	190.00	190.00	0.00	0.00	190.00	100.00%	0.00	
1725	Area C 6"" HK Pads (L3) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
1726	Area D Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1727	Area D Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1728	Area D Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1729	Area D Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1730	Area D Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1731	Area D Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1732	Area D Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1733	Area D Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1734	Area D Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1735	Area D Foundations Excavate, Form, Prep, Pour Labor	23,340.00	23,340.00	0.00	0.00	23,340.00	100.00%	0.00	
1736	Area D Foundations Excavate, Form, Prep, Pour Material	201.00	201.00	0.00	0.00	201.00	100.00%	0.00	
1737	Area D Foundations Excavate, Form, Prep, Pour Other	7,510.00	7,510.00	0.00	0.00	7,510.00	100.00%	0.00	
1738	Area D Foundations 3,500 PSI Concrete (194 CY)	38,036.00	38,036.00	0.00	0.00	38,036.00	100.00%	0.00	
1739	Area D Foundations Reinforcing Material (10 Tons)	14,745.00	14,745.00	0.00	0.00	14,745.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1740	Area D Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1741	Area D Piers Form, Prep, Pour (1) Labor	282.00	282.00	0.00	0.00	282.00	100.00%	0.00	
1742	Area D Piers Form, Prep, Pour (1) Material	56.00	56.00	0.00	0.00	56.00	100.00%	0.00	
1743	Area D Piers 4,000 PSI Concrete (1 CY)	208.00	208.00	0.00	0.00	208.00	100.00%	0.00	
1744	Area D Piers Reinforcing Material (1 Ton)	108.00	108.00	0.00	0.00	108.00	100.00%	0.00	
1745	Area D Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1746	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Lab	32,670.00	32,670.00	0.00	0.00	32,670.00	100.00%	0.00	
1747	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Mat	38,726.00	38,726.00	0.00	0.00	38,726.00	100.00%	0.00	
1748	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Oth	4,302.00	4,302.00	0.00	0.00	4,302.00	100.00%	0.00	
1749	Area D 4"" SOG 3,500 PSI Concrete (316 CY)	67,865.00	67,865.00	0.00	0.00	67,865.00	100.00%	0.00	
1750	Area D 4"" SOG Reinforcing Material	12,687.00	12,687.00	0.00	0.00	12,687.00	100.00%	0.00	
1751	Area D 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1752	Area D 5"" SOD (L2) Form, Prep, Pour (16,843 SQFT)	16,232.00	16,232.00	0.00	0.00	16,232.00	100.00%	0.00	
1753	Area D 5"" SOD (L2) 3,500 PSI Concrete (278 CY)	59,727.00	59,727.00	0.00	0.00	59,727.00	100.00%	0.00	
1754	Area D 5"" SOD (L2) Reinforcing Material	10,260.00	10,260.00	0.00	0.00	10,260.00	100.00%	0.00	
1755	Area D 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1756	Area D Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1757	Area D Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1758	Area D Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1759	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	938.00	938.00	0.00	1,876.00	100.00%	0.00	
1760	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	68.50	68.50	0.00	137.00	100.00%	0.00	
1761	Area D 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	537.00	537.00	0.00	1,074.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1762	Area D 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	227.50	227.50	0.00	455.00	100.00%	0.00	
1763	Area D 6"" HK Pads (L2) Pumping Allowance	480.00	240.00	240.00	0.00	480.00	100.00%	0.00	
1764	Area E Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1765	Area E Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1766	Area E Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1767	Area E Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1768	Area E Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1769	Area E Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1770	Area E Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1771	Area E Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1772	Area E Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1773	Foundations Excavate, Form, Prep, Pour Labor	26,729.00	26,729.00	0.00	0.00	26,729.00	100.00%	0.00	
1774	Foundations Excavate, Form, Prep, Pour Material	230.00	230.00	0.00	0.00	230.00	100.00%	0.00	
1775	Foundations Excavate, Form, Prep, Pour Other	8,601.00	8,601.00	0.00	0.00	8,601.00	100.00%	0.00	
1776	Foundations 3,500 PSI Concrete (222 CY)	43,558.00	43,558.00	0.00	0.00	43,558.00	100.00%	0.00	
1777	Foundations Reinforcing Material (11 Tons)	16,886.00	16,886.00	0.00	0.00	16,886.00	100.00%	0.00	
1778	Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1779	Piers Form, Prep, Pour (2) Labor	564.00	564.00	0.00	0.00	564.00	100.00%	0.00	
1780	Piers Form, Prep, Pour (2) Material	112.00	112.00	0.00	0.00	112.00	100.00%	0.00	
1781	Piers 4,000 PSI Concrete (2 CY)	415.00	415.00	0.00	0.00	415.00	100.00%	0.00	
1782	Piers Reinforcing Material (1 Ton)	217.00	217.00	0.00	0.00	217.00	100.00%	0.00	
1783	Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1784	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Labor	35,586.00	35,586.00	0.00	0.00	35,586.00	100.00%	0.00	
1785	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Material	42,182.00	42,182.00	0.00	0.00	42,182.00	100.00%	0.00	
1786	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Other	4,685.00	4,685.00	0.00	0.00	4,685.00	100.00%	0.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1787	4"" SOG 3,500 PSI Concrete (344 CY)	73,921.00	73,921.00	0.00	0.00	73,921.00	100.00%	0.00	
1788	4"" SOG Reinforcing Material	13,819.00	13,819.00	0.00	0.00	13,819.00	100.00%	0.00	
1789	4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1790	5"" SOD (L2) Form, Prep, Pour (23,021 SQFT)	22,186.00	22,186.00	0.00	0.00	22,186.00	100.00%	0.00	
1791	5"" SOD (L2) 3,500 PSI Concrete (380 CY)	81,636.00	81,636.00	0.00	0.00	81,636.00	100.00%	0.00	
1792	5"" SOD (L2) Reinforcing Material	14,024.00	14,024.00	0.00	0.00	14,024.00	100.00%	0.00	
1793	5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1794	Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1795	Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1796	Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1797	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	1,876.00	0.00	0.00	1,876.00	100.00%	0.00	
1798	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Material	137.00	137.00	0.00	0.00	137.00	100.00%	0.00	
1799	6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	1,074.00	0.00	0.00	1,074.00	100.00%	0.00	
1800	6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	
1801	6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1802	Area F Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1803	Area F Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1804	Area F Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1805	Area F Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1806	Area F Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1807	Area F Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1808	Area F Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1809	Area F Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1810	Area F Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1811	Area F Foundations Excavate, Form, Prep, Pour Labor	21,656.00	21,656.00	0.00	0.00	21,656.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1812	Area F Foundations Excavate, Form, Prep, Pour Material	187.00	187.00	0.00	0.00	187.00	100.00%	0.00	
1813	Area F Foundations Excavate, Form, Prep, Pour Other	6,968.00	6,968.00	0.00	0.00	6,968.00	100.00%	0.00	
1814	Area F Foundations 3,500 PSI Concrete (180 CY)	35,291.00	35,291.00	0.00	0.00	35,291.00	100.00%	0.00	
1815	Area F Foundations Reinforcing Material (9 Tons)	13,681.00	13,681.00	0.00	0.00	13,681.00	100.00%	0.00	
1816	Area F Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1817	Area F Mat Foundations Excavate, Form, Prep, Pour Labor	5,227.00	5,227.00	0.00	0.00	5,227.00	100.00%	0.00	
1818	Area F Mat Foundations Excavate, Form, Prep, Pour Material	25.00	25.00	0.00	0.00	25.00	100.00%	0.00	
1819	Area F Mat Foundations Excavate, Form, Prep, Pour Other	1,958.00	1,958.00	0.00	0.00	1,958.00	100.00%	0.00	
1820	Area F Mat Foundations 3,500 PSI Concrete (49 CY)	9,613.00	9,613.00	0.00	0.00	9,613.00	100.00%	0.00	
1821	Area F Mat Foundations Reinforcing Material (4 Tons)	5,254.00	5,254.00	0.00	0.00	5,254.00	100.00%	0.00	
1822	Area F Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1823	Area F Piers Form, Prep, Pour (4) Labor	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
1824	Area F Piers Form, Prep, Pour (4) Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
1825	Area F Piers 4,000 PSI Concrete (4 CY)	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
1826	Area F Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
1827	Area F Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1828	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
1829	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
1830	Area F Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
1831	Area F Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
1832	Area F Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1833	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00%	0.00	
1834	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	
1835	Area F Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	
1836	Area F Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	439.00	0.00	0.00	439.00	100.00%	0.00	
1837	Area F Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1838	Area F Columns/Beams (L3) Form, Prep, Pour	4,364.00	0.00	0.00	0.00	0.00	0.00%	4,364.00	
1839	Area F Columns/Beams (L3) Form, Prep, Pour	701.00	0.00	0.00	0.00	0.00	0.00%	701.00	
1840	Area F Columns/Beams (L3) 4,000 PSI Concrete (3 CY)	623.00	0.00	0.00	0.00	0.00	0.00%	623.00	
1841	Area F Columns/Beams (L3) Reinforcing Material (1 Ton)	405.00	0.00	0.00	0.00	0.00	0.00%	405.00	
1842	Area F Columns/Beams (L3) Pumping Allowance	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1843	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Lab	26,170.00	26,170.00	0.00	0.00	26,170.00	100.00%	0.00	
1844	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Mat	31,021.00	31,021.00	0.00	0.00	31,021.00	100.00%	0.00	
1845	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Oth	3,446.00	3,446.00	0.00	0.00	3,446.00	100.00%	0.00	
1846	Area F 4"" SOG 3,500 PSI Concrete (253 CY)	54,361.00	54,361.00	0.00	0.00	54,361.00	100.00%	0.00	
1847	Area F 4"" SOG Reinforcing Material	10,163.00	10,163.00	0.00	0.00	10,163.00	100.00%	0.00	
1848	Area F 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1849	Area F 5"" SOD (L2) Form, Prep, Pour (5,516 SQFT)	5,316.00	5,316.00	0.00	0.00	5,316.00	100.00%	0.00	
1850	Area F 5"" SOD (L2) 3,500 PSI Concrete (91 CY)	19,559.00	19,559.00	0.00	0.00	19,559.00	100.00%	0.00	
1851	Area F 5"" SOD (L2) Reinforcing Material	3,360.00	3,360.00	0.00	0.00	3,360.00	100.00%	0.00	
1852	Area F 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1853	Area F 5"" SOD (L3) Form, Prep, Pour (2,425 SQFT)	3,491.00	3,491.00	0.00	0.00	3,491.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1854	Area F 5"" SOD (L3) 3,500 PSI Concrete (40 CY)	8,592.00	8,592.00	0.00	0.00	8,592.00	100.00%	0.00	
1855	Area F 5"" SOD (L3) Reinforcing Material	1,957.00	1,957.00	0.00	0.00	1,957.00	100.00%	0.00	
1856	Area F 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
1857	Area F Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1858	Area F Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1859	Area F Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1860	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Labor	2,252.00	2,252.00	0.00	0.00	2,252.00	100.00%	0.00	
1861	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Materia	165.00	165.00	0.00	0.00	165.00	100.00%	0.00	
1862	Area F 6"" HK Pads (L2) 3,500 PSI Concrete (6 CY)	1,289.00	1,289.00	0.00	0.00	1,289.00	100.00%	0.00	
1863	Area F 6"" HK Pads (L2) Reinforcing Material (1 Ton)	546.00	546.00	0.00	0.00	546.00	100.00%	0.00	
1864	Area F 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1865	Area G Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1866	Area G Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1867	Area G Grout Base Plates (48) Labor	4,306.00	0.00	4,306.00	0.00	4,306.00	100.00%	0.00	
1868	Area G Grout Base Plates (48) Material	733.00	0.00	733.00	0.00	733.00	100.00%	0.00	
1869	Area G Mastic Coating Columns (48) Labor	1,077.00	0.00	1,077.00	0.00	1,077.00	100.00%	0.00	
1870	Area G Mastic Coating Columns (48) Material	391.00	0.00	391.00	0.00	391.00	100.00%	0.00	
1871	Area G Column ISO (48) Labor	6,178.00	3,089.00	3,089.00	0.00	6,178.00	100.00%	0.00	
1872	Area G Column ISO (48) Material	3,039.00	1,519.50	1,519.50	0.00	3,039.00	100.00%	0.00	
1873	Area G Column ISO (48) Other	1,870.00	935.00	935.00	0.00	1,870.00	100.00%	0.00	
1874	Area G Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1875	Area G Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1876	Area G Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1877	Area G Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1878	Area G Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1879	Area G Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1880	Area G Mat Foundations Excavate, Form, Prep, Pour Labor	10,024.00	10,024.00	0.00	0.00	10,024.00	100.00%	0.00	
1881	Area G Mat Foundations Excavate, Form, Prep, Pour Material	48.00	48.00	0.00	0.00	48.00	100.00%	0.00	
1882	Area G Mat Foundations Excavate, Form, Prep, Pour Other	3,755.00	3,755.00	0.00	0.00	3,755.00	100.00%	0.00	
1883	Area G Mat Foundations 3,500 PSI Concrete (94 CY)	18,435.00	18,435.00	0.00	0.00	18,435.00	100.00%	0.00	
1884	Area G Mat Foundations Reinforcing Material (7 Tons)	10,076.00	10,076.00	0.00	0.00	10,076.00	100.00%	0.00	
1885	Area G Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1886	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Lab	23,588.00	23,588.00	0.00	0.00	23,588.00	100.00%	0.00	
1887	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Mat	27,961.00	27,961.00	0.00	0.00	27,961.00	100.00%	0.00	
1888	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Oth	3,106.00	3,106.00	0.00	0.00	3,106.00	100.00%	0.00	
1889	Area G 4"" SOG 3,500 PSI Concrete (228 CY)	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00%	0.00	
1890	Area G 4"" SOG Reinforcing Material	9,160.00	9,160.00	0.00	0.00	9,160.00	100.00%	0.00	
1891	Area G 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1892	Area G 5"" SOD (L2) Form, Prep, Pour (16,170 SQFT)	15,583.00	0.00	3,116.60	0.00	3,116.60	20.00%	12,466.40	
1893	Area G 5"" SOD (L2) 3,500 PSI Concrete (267 CY)	57,341.00	0.00	11,468.20	0.00	11,468.20	20.00%	45,872.80	
1894	Area G 5"" SOD (L2) Reinforcing Material	9,850.00	9,850.00	0.00	0.00	9,850.00	100.00%	0.00	
1895	Area G 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	525.00	0.00	525.00	20.00%	2,100.00	
1896	Area G Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1897	Area G Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1898	Area G Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1899	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	0.00	0.00	0.00	0.00	0.00%	1,876.00	
1900	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	0.00	0.00	0.00	0.00	0.00%	137.00	
1901	Area G 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	0.00	0.00	0.00	0.00	0.00%	1,074.00	
1902	Area G 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	0.00	0.00	0.00	0.00	0.00%	455.00	
1903	Area G 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
1904	Area H Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1905	Area H Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1906	Area H Grout Base Plates (48) Labor	4,306.00	0.00	0.00	0.00	0.00	0.00%	4,306.00	
1907	Area H Grout Base Plates (48) Material	733.00	0.00	0.00	0.00	0.00	0.00%	733.00	
1908	Area H Mastic Coating Columns (48) Labor	1,077.00	0.00	0.00	0.00	0.00	0.00%	1,077.00	
1909	Area H Mastic Coating Columns (48) Material	391.00	0.00	0.00	0.00	0.00	0.00%	391.00	
1910	Area H Column ISO (48) Labor	6,178.00	0.00	0.00	0.00	0.00	0.00%	6,178.00	
1911	Area H Column ISO (48) Material	3,039.00	0.00	0.00	0.00	0.00	0.00%	3,039.00	
1912	Area H Column ISO (48) Other	1,870.00	0.00	0.00	0.00	0.00	0.00%	1,870.00	
1913	Area H Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1914	Area H Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1915	Area H Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
1916	Area H Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1917	Area H Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1918	Area H Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1919	Area H Mat Foundations Excavate, Form, Prep, Pour Labor	9,812.00	9,812.00	0.00	0.00	9,812.00	100.00%	0.00	
1920	Area H Mat Foundations Excavate, Form, Prep, Pour Material	47.00	47.00	0.00	0.00	47.00	100.00%	0.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1921	Area H Mat Foundations Excavate, Form, Prep, Pour Other	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1922	Area H Mat Foundations 3,500 PSI Concrete (92 CY)	18,045.00	18,045.00	0.00	0.00	18,045.00	100.00%	0.00	
1923	Area H Mat Foundations Reinforcing Material (7 Tons)	9,862.00	9,862.00	0.00	0.00	9,862.00	100.00%	0.00	
1924	Area H Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1925	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Lab	27,914.00	27,914.00	0.00	0.00	27,914.00	100.00%	0.00	
1926	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Mat	33,089.00	33,089.00	0.00	0.00	33,089.00	100.00%	0.00	
1927	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Oth	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1928	Area H 4"" SOG 3,500 PSI Concrete (270 CY)	57,985.00	57,985.00	0.00	0.00	57,985.00	100.00%	0.00	
1929	Area H 4"" SOG Reinforcing Material	10,840.00	10,840.00	0.00	0.00	10,840.00	100.00%	0.00	
1930	Area H 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1931	Area H 5"" SOD (L2) Form, Prep, Pour (17,087 SQFT)	16,468.00	0.00	0.00	0.00	0.00	0.00%	16,468.00	
1932	Area H 5"" SOD (L2) 3,500 PSI Concrete (282 CY)	60,594.00	0.00	0.00	0.00	0.00	0.00%	60,594.00	
1933	Area H 5"" SOD (L2) Reinforcing Material	10,409.00	10,409.00	0.00	0.00	10,409.00	100.00%	0.00	
1934	Area H 5"" SOD (L2) Pumping Allowance	2,625.00	0.00	0.00	0.00	0.00	0.00%	2,625.00	
1935	Area H Pan-fill Stairs (1) Labor	4,405.00	0.00	0.00	0.00	0.00	0.00%	4,405.00	
1936	Area H Pan-fill Stairs (1) Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1937	Area H Pan-fill Stairs (1) Other	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1938	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Labor	1,501.00	0.00	0.00	0.00	0.00	0.00%	1,501.00	
1939	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Materia	110.00	0.00	0.00	0.00	0.00	0.00%	110.00	
1940	Area H 6"" HK Pads (L2) 3,500 PSI Concrete (4 CY)	859.00	0.00	0.00	0.00	0.00	0.00%	859.00	
1941	Area H 6"" HK Pads (L2) Reinforcing Material (1 Ton)	364.00	0.00	0.00	0.00	0.00	0.00%	364.00	
1942	Area H 6"" HK Pads (L2) Pumping Allowance	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1943	Field House Foundations Excavate, Form, Prep, Pour Labor	6,201.00	6,201.00	0.00	0.00	6,201.00	100.00%	0.00	
1944	Field House Foundations Excavate, Form, Prep, Pour Material	43.00	43.00	0.00	0.00	43.00	100.00%	0.00	
1945	Field House Foundations Excavate, Form, Prep, Pour Other	1,883.00	1,883.00	0.00	0.00	1,883.00	100.00%	0.00	
1946	Field House Foundations 3,500 PSI Concrete (36 CY)	7,355.00	7,355.00	0.00	0.00	7,355.00	100.00%	0.00	
1947	Field House Foundations Reinforcing Material (2 Tons)	2,529.00	2,529.00	0.00	0.00	2,529.00	100.00%	0.00	
1948	Field House Foundations Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1949	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	5,303.00	5,303.00	0.00	0.00	5,303.00	100.00%	0.00	
1950	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	3,427.00	3,427.00	0.00	0.00	3,427.00	100.00%	0.00	
1951	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	396.00	396.00	0.00	0.00	396.00	100.00%	0.00	
1952	Field House 4"" SOG 3,500 PSI Concrete (30 CY)	6,230.00	6,230.00	0.00	0.00	6,230.00	100.00%	0.00	
1953	Field House 4"" SOG Reinforcing Material	1,255.00	1,255.00	0.00	0.00	1,255.00	100.00%	0.00	
1954	Field House 4"" SOG Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1955	Field House 4"" Locker Bases Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
1956	Field House 4"" Locker Bases Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1957	Field House 4"" Locker Bases Other	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1958	Site Foundations Excavate, Form, Prep, Pour Labor	8,788.00	0.00	0.00	0.00	0.00	0.00%	8,788.00	
1959	Site Foundations Excavate, Form, Prep, Pour Material	96.00	0.00	0.00	0.00	0.00	0.00%	96.00	
1960	Site Foundations Excavate, Form, Prep, Pour Other	2,318.00	0.00	0.00	0.00	0.00	0.00%	2,318.00	
1961	Site Foundations 3,500 PSI Concrete (62 CY)	12,667.00	0.00	0.00	0.00	0.00	0.00%	12,667.00	
1962	Site Foundations Reinforcing Material (3 Tons)	4,586.00	0.00	0.00	0.00	0.00	0.00%	4,586.00	
1963	Site Foundations Pumping Allowance	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	

J.H. Lea K-8 Pay #18 12.3 b

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1964	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Labor	40,134.00	0.00	0.00	0.00	0.00	0.00%	40,134.00	
1965	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Mater	7,078.00	0.00	0.00	0.00	0.00	0.00%	7,078.00	
1966	Site Walls (Seat Walls) 4,000 PSI Concrete (72 CY)	14,963.00	0.00	0.00	0.00	0.00	0.00%	14,963.00	
1967	Site Walls (Seat Walls) Reinforcing Material (2 Tons)	3,036.00	0.00	0.00	0.00	0.00	0.00%	3,036.00	
1968	Site Walls (Seat Walls) Pump Allowance	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1969	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	11,786.00	0.00	0.00	0.00	0.00	0.00%	11,786.00	
1970	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	621.00	0.00	0.00	0.00	0.00	0.00%	621.00	
1971	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	87.00	0.00	0.00	0.00	0.00	0.00%	87.00	
1972	Site 24"" Exterior Pads 3,500 PSI Concrete (72 CY)	15,467.00	0.00	0.00	0.00	0.00	0.00%	15,467.00	
1973	Site 24"" Exterior Pads Reinforcing Material (3 Tons)	3,794.00	0.00	0.00	0.00	0.00	0.00%	3,794.00	
1974	Site 24"" Exterior Pads Cart Allowance	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1975	Concrete Washout Labor	1,581.00	1,343.85	79.05	0.00	1,422.90	90.00%	158.10	
1976	Concrete Washout Material	1,762.00	1,497.70	88.10	0.00	1,585.80	90.00%	176.20	
1977	Hoisting Allowance	36,750.00	31,237.50	1,837.50	0.00	33,075.00	90.00%	3,675.00	
1978	Wet Cure Allowance (276,484 SQFT) Labor	19,354.00	16,450.90	967.70	0.00	17,418.60	90.00%	1,935.40	
1979	Wet Cure Allowance (276,484 SQFT) Material	55,297.00	47,002.45	2,764.85	0.00	49,767.30	90.00%	5,529.70	
1980	Engineering Form Drawing	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	
1981	SOD Shoring Allowance (108,925 SQFT) Labor	10,893.00	0.00	0.00	0.00	0.00	0.00%	10,893.00	
1982	SOD Shoring Allowance (108,925 SQFT) Material	5,446.00	0.00	0.00	0.00	0.00	0.00%	5,446.00	
1983	Extra Safety Caps (300)	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	
1984	Termite Treatment (167,559 SQFT)	33,177.00	33,177.00	0.00	0.00	33,177.00	100.00%	0.00	
1985	Mock-up Allowance Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
1986	Mock-up Allowance Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1987	Mock-up Allowance Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1988	Temp Power/Light Allowance	8,000.00	6,800.00	400.00	0.00	7,200.00	90.00%	800.00	
1989	Dewatering Allowance Labor	5,286.00	5,286.00	0.00	0.00	5,286.00	100.00%	0.00	
1990	Dewatering Allowance Material	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	
1991	Administration	105,978.00	90,081.30	5,298.90	0.00	95,380.20	90.00%	10,597.80	
1992	Travel	241,620.00	205,377.00	12,081.00	0.00	217,458.00	90.00%	24,162.00	
	TURNKEY CONCRETE Totals	**4,027,000.00**	**3,457,789.45**	**52,688.40**	**0.00**	**3,510,477.85**	**87.17%**	**516,522.15**	**175,524.22**
Bill Group:	**04A TURNKEY MASONRY**								
384	Allowance 3: Remove and Restore CMU (500 Faces)	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	
385	Mobilize Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
386	Submittals Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
387	FND CMU Area A Labor	218,830.82	218,830.82	0.00	0.00	218,830.82	100.00%	0.00	
388	FND CMU Area A Material	275,601.24	275,601.24	0.00	0.00	275,601.24	100.00%	0.00	
389	Damproofing Area A Labor	3,996.98	3,996.98	0.00	0.00	3,996.98	100.00%	0.00	
390	FND CMU Area B Labor	103,033.23	103,033.23	0.00	0.00	103,033.23	100.00%	0.00	
391	FND CMU Area B Material	129,165.65	129,165.65	0.00	0.00	129,165.65	100.00%	0.00	
392	Damproofing Area B Labor	1,839.88	1,839.88	0.00	0.00	1,839.88	100.00%	0.00	
393	FND CMU Area C Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
394	FND CMU Area C Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
395	Damproofing Area C Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
396	FND CMU Area D Labor	113,691.84	113,691.84	0.00	0.00	113,691.84	100.00%	0.00	
397	FND CMU Area D Material	142,527.61	142,527.61	0.00	0.00	142,527.61	100.00%	0.00	
398	Damproofing Area D Labor	2,030.21	2,030.21	0.00	0.00	2,030.21	100.00%	0.00	
399	FND CMU Area E Labor	138,561.93	138,561.93	0.00	0.00	138,561.93	100.00%	0.00	
400	FND CMU Area E Material	173,705.53	173,705.53	0.00	0.00	173,705.53	100.00%	0.00	
401	Damproofing Area E Labor	2,474.32	2,474.32	0.00	0.00	2,474.32	100.00%	0.00	
402	FND CMU Area F Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
403	FND CMU Area F Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
404	Damproofing Area F Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
405	FND CMU Area G Labor	110,138.97	110,138.97	0.00	0.00	110,138.97	100.00%	0.00	
406	FND CMU Area G Material	138,073.63	138,073.63	0.00	0.00	138,073.63	100.00%	0.00	
407	Damproofing Area G Labor	1,966.77	1,966.77	0.00	0.00	1,966.77	100.00%	0.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
408	FND CMU Area H Labor	245,148.04	245,148.04	0.00	0.00	245,148.04	100.00%	0.00	
409	FND CMU Area H Material	307,325.17	307,325.17	0.00	0.00	307,325.17	100.00%	0.00	
410	Damproofing Area H Labor	4,377.64	4,377.64	0.00	0.00	4,377.64	100.00%	0.00	
411	CMU Area A Labor	435,891.18	414,096.62	0.00	0.00	414,096.62	95.00%	21,794.56	
412	CMU Area A Material	536,850.00	536,850.00	0.00	0.00	536,850.00	100.00%	0.00	
413	CMU Area B Labor	213,024.24	213,024.24	0.00	0.00	213,024.24	100.00%	0.00	
414	CMU Area B Material	262,363.79	262,363.79	0.00	0.00	262,363.79	100.00%	0.00	
415	CMU Area C Labor	129,080.03	122,626.03	6,454.00	0.00	129,080.03	100.00%	0.00	
416	CMU Area C Material	158,976.87	158,976.87	0.00	0.00	158,976.87	100.00%	0.00	
417	CMU Area D Labor	174,567.39	174,567.39	0.00	0.00	174,567.39	100.00%	0.00	
418	CMU Area D Material	214,999.77	214,999.77	0.00	0.00	214,999.77	100.00%	0.00	
419	CMU Area E Labor	168,380.54	159,961.51	8,419.03	0.00	168,380.54	100.00%	0.00	
420	CMU Area E Material	207,379.96	207,379.96	0.00	0.00	207,379.96	100.00%	0.00	
421	CMU Area F Labor	283,329.26	269,162.80	0.00	0.00	269,162.80	95.00%	14,166.46	
422	CMU Area F Material	348,952.50	348,952.50	0.00	0.00	348,952.50	100.00%	0.00	
423	CMU Area G Labor	97,934.90	83,244.67	9,793.49	0.00	93,038.16	95.00%	4,896.74	
424	CMU Area G Material	120,618.07	120,618.07	0.00	0.00	120,618.07	100.00%	0.00	
425	CMU Area H Labor	109,043.10	92,686.64	10,904.31	0.00	103,590.95	95.00%	5,452.15	
426	CMU Area H Material	134,299.09	134,299.09	0.00	0.00	134,299.09	100.00%	0.00	
427	CMU 2nd Fl Area A Labor	12,092.46	12,092.46	0.00	0.00	12,092.46	100.00%	0.00	
428	CMU 2nd Fl Area A Material	14,893.26	14,893.26	0.00	0.00	14,893.26	100.00%	0.00	
429	CMU 2nd Fl Area B Labor	4,148.00	4,148.00	0.00	0.00	4,148.00	100.00%	0.00	
430	CMU 2nd Fl Area B Material	5,108.73	5,108.73	0.00	0.00	5,108.73	100.00%	0.00	
431	CMU 2nd Fl Area C Labor	46,401.32	18,560.53	25,520.72	0.00	44,081.25	95.00%	2,320.07	
432	CMU 2nd Fl Area C Material	57,148.55	34,289.13	22,859.42	0.00	57,148.55	100.00%	0.00	
433	CMU 2nd Fl Area D Labor	132,876.50	0.00	39,862.95	0.00	39,862.95	30.00%	93,013.55	
434	CMU 2nd Fl Area D Material	163,652.66	0.00	81,826.33	0.00	81,826.33	50.00%	81,826.33	
435	CMU 2nd Fl Area E Labor	143,422.26	86,053.36	28,684.45	0.00	114,737.81	80.00%	28,684.45	
436	CMU 2nd Fl Area E Material	176,640.97	123,648.68	52,992.29	0.00	176,640.97	100.00%	0.00	
437	CMU 2nd Fl Area F Labor	54,837.92	0.00	16,451.38	0.00	16,451.38	30.00%	38,386.54	
438	CMU 2nd Fl Area F Material	67,539.19	0.00	33,769.60	0.00	33,769.60	50.00%	33,769.59	
439	CMU 2nd Fl Area G Labor	71,711.13	0.00	0.00	0.00	0.00	0.00%	71,711.13	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
440	CMU 2nd Fl Area G Material	88,320.48	0.00	0.00	0.00	0.00	0.00%	88,320.48	
441	CMU 2nd Fl Area H Labor	84,366.03	0.00	0.00	0.00	0.00	0.00%	84,366.03	
442	CMU 2nd Fl Area H Material	103,906.45	0.00	0.00	0.00	0.00	0.00%	103,906.45	
443	Brick Veneer Area A Labor	69,380.46	0.00	6,938.05	0.00	6,938.05	10.00%	62,442.41	
444	Brick Veneer Area A Material	86,318.18	0.00	38,843.18	0.00	38,843.18	45.00%	47,475.00	
445	Brick Veneer Area B Labor	60,227.36	0.00	0.00	0.00	0.00	0.00%	60,227.36	
446	Brick Veneer Area B Material	74,930.55	0.00	0.00	0.00	0.00	0.00%	74,930.55	
447	Brick Veneer Area C Labor	48,511.40	0.00	0.00	0.00	0.00	0.00%	48,511.40	
448	Brick Veneer Area C Material	60,354.40	0.00	0.00	0.00	0.00	0.00%	60,354.40	
449	Brick Veneer Area D Labor	68,099.02	0.00	0.00	0.00	0.00	0.00%	68,099.02	
450	Brick Veneer Area D Material	84,723.91	0.00	0.00	0.00	0.00	0.00%	84,723.91	
451	Brick Veneer Area E Labor	71,577.20	0.00	0.00	0.00	0.00	0.00%	71,577.20	
452	Brick Veneer Area E Material	89,051.21	0.00	0.00	0.00	0.00	0.00%	89,051.21	
453	Brick Veneer Area F Labor	52,721.82	0.00	0.00	0.00	0.00	0.00%	52,721.82	
454	Brick Veneer Area F Material	65,592.70	0.00	0.00	0.00	0.00	0.00%	65,592.70	
455	Brick Veneer Area G Labor	72,858.63	0.00	0.00	0.00	0.00	0.00%	72,858.63	
456	Brick Veneer Area G Material	90,645.47	0.00	0.00	0.00	0.00	0.00%	90,645.47	
457	Brick Veneer Area H Labor	75,458.11	0.00	0.00	0.00	0.00	0.00%	75,458.11	
458	Brick Veneer Area H Material	93,879.56	0.00	0.00	0.00	0.00	0.00%	93,879.56	
459	Cast Stone Area A Labor	7,984.26	0.00	0.00	0.00	0.00	0.00%	7,984.26	
460	Cast Stone Area A Material	4,620.85	0.00	0.00	0.00	0.00	0.00%	4,620.85	
461	Cast Stone Area B Labor	570.30	0.00	0.00	0.00	0.00	0.00%	570.30	
462	Cast Stone Area B Material	330.06	0.00	0.00	0.00	0.00	0.00%	330.06	
463	Cast Stone Area C Labor	5,346.60	0.00	0.00	0.00	0.00	0.00%	5,346.60	
464	Cast Stone Area C Material	3,094.32	0.00	0.00	0.00	0.00	0.00%	3,094.32	
465	Cast Stone Area D Labor	11,334.80	0.00	0.00	0.00	0.00	0.00%	11,334.80	
466	Cast Stone Area D Material	6,559.96	0.00	0.00	0.00	0.00	0.00%	6,559.96	
467	Cast Stone Area E Labor	15,868.72	0.00	0.00	0.00	0.00	0.00%	15,868.72	
468	Cast Stone Area E Material	9,183.94	0.00	0.00	0.00	0.00	0.00%	9,183.94	
469	Cast Stone Area F Labor	7,912.97	0.00	0.00	0.00	0.00	0.00%	7,912.97	
470	Cast Stone Area F Material	4,579.59	0.00	0.00	0.00	0.00	0.00%	4,579.59	
471	Cast Stone Area G Labor	10,208.45	0.00	0.00	0.00	0.00	0.00%	10,208.45	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
472	Cast Stone Area G Material	5,908.09	0.00	0.00	0.00	0.00	0.00%	5,908.09	
473	Cast Stone Area H Labor	11,063.90	0.00	0.00	0.00	0.00	0.00%	11,063.90	
474	Cast Stone Area H Material	6,403.18	0.00	0.00	0.00	0.00	0.00%	6,403.18	
475	CMU Fieldhouse Labor	43,589.12	34,871.30	8,717.82	0.00	43,589.12	100.00%	0.00	
476	CMU Fieldhouse Material	53,685.00	53,685.00	0.00	0.00	53,685.00	100.00%	0.00	
477	Brick Fieldhouse Labor	20,136.81	0.00	0.00	0.00	0.00	0.00%	20,136.81	
478	Brick Fieldhouse Material	25,052.77	0.00	0.00	0.00	0.00	0.00%	25,052.77	
479	CMU Screen Wall Labor	13,357.96	0.00	10,018.47	0.00	10,018.47	75.00%	3,339.49	
480	CMU Screen Wall Material	16,451.85	0.00	16,451.85	0.00	16,451.85	100.00%	0.00	
481	Brick Screen Wall Labor	18,736.38	0.00	14,052.29	0.00	14,052.29	75.00%	4,684.09	
482	Brick Screen Wall Material	23,310.46	0.00	23,310.46	0.00	23,310.46	100.00%	0.00	
483	Columns Labor CMU, Brick, & APC (15) Labor	13,995.72	0.00	0.00	0.00	0.00	0.00%	13,995.72	
484	Columns Labor CMU, Brick, & APC (15) Material	13,046.47	0.00	0.00	0.00	0.00	0.00%	13,046.47	
485	Monument Sign Labor	3,098.74	0.00	0.00	0.00	0.00	0.00%	3,098.74	
486	Monument Sign Material	2,962.13	0.00	0.00	0.00	0.00	0.00%	2,962.13	
487	Brick Cleaning Area A Labor	5,339.33	0.00	0.00	0.00	0.00	0.00%	5,339.33	
488	Brick Cleaning Area B Labor	4,634.93	0.00	0.00	0.00	0.00	0.00%	4,634.93	
489	Brick Cleaning Area C Labor	3,733.31	0.00	0.00	0.00	0.00	0.00%	3,733.31	
490	Brick Cleaning Area D Labor	5,240.72	0.00	0.00	0.00	0.00	0.00%	5,240.72	
491	Brick Cleaning Area E Labor	5,508.39	0.00	0.00	0.00	0.00	0.00%	5,508.39	
492	Brick Cleaning Area F Labor	4,057.33	0.00	0.00	0.00	0.00	0.00%	4,057.33	
493	Brick Cleaning Area G Labor	5,607.00	0.00	0.00	0.00	0.00	0.00%	5,607.00	
494	Brick Cleaning Area H Labor	5,807.05	0.00	0.00	0.00	0.00	0.00%	5,807.05	
495	Brick Cleaning Site Labor	3,321.94	0.00	0.00	0.00	0.00	0.00%	3,321.94	
496	Composite Clean up Labor	5,000.00	2,000.00	500.00	0.00	2,500.00	50.00%	2,500.00	
497	Demobilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
498	Closeout/Punchlist Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
	TURNKEY MASONRY Totals	**9,119,999.98**	**6,614,430.40**	**456,370.09**	**0.00**	**7,070,800.49**	**77.53%**	**2,049,199.49**	**353,540.0**
Bill Group:	**05A TURNKEY STEEL**								
499	Shop Drawings Labor	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	0.00	
500	Embeds Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
501	Structural Steel Area A Labor	280,500.00	280,500.00	0.00	0.00	280,500.00	100.00%	0.00	
502	Structural Steel Area A Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
503	Structural Steel Area B Labor	280,500.00	280,500.00	0.00	0.00	280,500.00	100.00%	0.00	
504	Structural Steel Area B Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
505	Structural Steel Area C Labor	187,000.00	187,000.00	0.00	0.00	187,000.00	100.00%	0.00	
506	Structural Steel Area C Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
507	Structural Steel Area D Labor	270,500.00	216,400.00	54,100.00	0.00	270,500.00	100.00%	0.00	
508	Structural Steel Area D Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
509	Structural Steel Area E Labor	270,500.00	216,400.00	0.00	0.00	216,400.00	80.00%	54,100.00	
510	Structural Steel Area E Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
511	Structural Steel Area F Labor	177,000.00	159,300.00	0.00	0.00	159,300.00	90.00%	17,700.00	
512	Structural Steel Area F Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
513	Structural Steel Area G Labor	177,000.00	0.00	141,600.00	0.00	141,600.00	80.00%	35,400.00	
514	Structural Steel Area G Material	330,653.00	49,597.95	281,055.05	0.00	330,653.00	100.00%	0.00	
515	Structural Steel Area H Labor	177,000.00	0.00	97,350.00	0.00	97,350.00	55.00%	79,650.00	
516	Structural Steel Area H Material	330,653.00	0.00	330,653.00	0.00	330,653.00	100.00%	0.00	
517	Erection Mobilization Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	
518	Joist Material	480,467.00	432,420.30	0.00	0.00	432,420.30	90.00%	48,046.70	
519	Deck Material	946,821.00	852,138.90	0.00	0.00	852,138.90	90.00%	94,682.10	
520	Stairs/Rails/Ladders Labor	168,000.00	42,000.00	21,840.00	0.00	63,840.00	38.00%	104,160.00	
521	Stairs/Rails/Ladders Material	373,100.00	141,778.00	0.00	0.00	141,778.00	38.00%	231,322.00	
522	Closeout Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
	TURNKEY STEEL Totals	**7,490,000.00**	**5,848,341.15**	**926,598.05**	**0.00**	**6,774,939.20**	**90.45%**	**715,060.80**	**338,746.97**
Bill Group:	**07B SPRAYED FOAM**								
523	Mobilization Labor	15,620.00	15,620.00	0.00	0.00	15,620.00	100.00%	0.00	
524	Insurance Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
525	Submittals Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
526	Project Safety Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
527	Daily Clean-Up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
528	Punch List Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
529	Project Closeout Labor	15,620.00	0.00	0.00	0.00	0.00	0.00%	15,620.00	
530	Area A Transition Details Labor	19,010.00	1,901.00	0.00	0.00	1,901.00	10.00%	17,109.00	
531	Area A Transition Details Material	6,880.00	688.00	0.00	0.00	688.00	10.00%	6,192.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
532	Area A Foam Stops Labor	11,010.00	0.00	0.00	0.00	0.00	0.00%	11,010.00	
533	Area A Foam Stops Material	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
534	Area A Spray Foam Labor	56,800.00	5,680.00	0.00	0.00	5,680.00	10.00%	51,120.00	
535	Area A Spray Foam Material	45,405.00	4,540.50	0.00	0.00	4,540.50	10.00%	40,864.50	
536	Area B Transition Details Labor	17,100.00	1,710.00	0.00	0.00	1,710.00	10.00%	15,390.00	
537	Area B Transition Details Material	6,125.00	612.50	0.00	0.00	612.50	10.00%	5,512.50	
538	Area B Foam Stops Labor	9,600.00	0.00	0.00	0.00	0.00	0.00%	9,600.00	
539	Area B Foam Stops Material	6,020.00	0.00	0.00	0.00	0.00	0.00%	6,020.00	
540	Area B Spray Foam Labor	51,740.00	5,174.00	0.00	0.00	5,174.00	10.00%	46,566.00	
541	Area B Spray Foam Material	41,300.00	4,130.00	0.00	0.00	4,130.00	10.00%	37,170.00	
542	Area C Transition Details Labor	9,440.00	0.00	0.00	0.00	0.00	0.00%	9,440.00	
543	Area C Transition Details Material	4,870.00	0.00	0.00	0.00	0.00	0.00%	4,870.00	
544	Area C Foam Stops Labor	7,180.00	0.00	0.00	0.00	0.00	0.00%	7,180.00	
545	Area C Foam Stops Material	4,325.00	0.00	0.00	0.00	0.00	0.00%	4,325.00	
546	Area C Spray Foam Labor	26,890.00	0.00	0.00	0.00	0.00	0.00%	26,890.00	
547	Area C Spray Foam Material	19,940.00	0.00	0.00	0.00	0.00	0.00%	19,940.00	
548	Area D Transition Details Labor	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
549	Area D Transition Details Material	4,660.00	0.00	0.00	0.00	0.00	0.00%	4,660.00	
550	Area D Foam Stops Labor	7,050.00	0.00	0.00	0.00	0.00	0.00%	7,050.00	
551	Area D Foam Stops Material	4,275.00	0.00	0.00	0.00	0.00	0.00%	4,275.00	
552	Area D Spray Foam Labor	26,100.00	0.00	0.00	0.00	0.00	0.00%	26,100.00	
553	Area D Spray Foam Material	19,430.00	0.00	0.00	0.00	0.00	0.00%	19,430.00	
554	Area E Transition Details Labor	11,200.00	0.00	0.00	0.00	0.00	0.00%	11,200.00	
555	Area E Transition Details Material	6,350.00	0.00	0.00	0.00	0.00	0.00%	6,350.00	
556	Area E Foam Stops Labor	8,240.00	0.00	0.00	0.00	0.00	0.00%	8,240.00	
557	Area E Foam Stops Material	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
558	Area E Spray Foam Labor	25,400.00	0.00	0.00	0.00	0.00	0.00%	25,400.00	
559	Area E Spray Foam Material	20,480.00	0.00	0.00	0.00	0.00	0.00%	20,480.00	
560	Area F Transition Details Labor	9,120.00	0.00	0.00	0.00	0.00	0.00%	9,120.00	
561	Area F Transition Details Material	4,600.00	0.00	0.00	0.00	0.00	0.00%	4,600.00	
562	Area F Foam Stops Labor	6,900.00	0.00	0.00	0.00	0.00	0.00%	6,900.00	
563	Area F Foam Stops Material	4,050.00	0.00	0.00	0.00	0.00	0.00%	4,050.00	

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Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
564	Area F Spray Foam Labor	20,800.00	0.00	0.00	0.00	0.00	0.00%	20,800.00	
565	Area F Spray Foam Material	15,230.00	0.00	0.00	0.00	0.00	0.00%	15,230.00	
566	Area G Transition Details Labor	11,500.00	0.00	0.00	0.00	0.00	0.00%	11,500.00	
567	Area G Transition Details Material	6,990.00	0.00	0.00	0.00	0.00	0.00%	6,990.00	
568	Area G Foam Stops Labor	8,400.00	0.00	0.00	0.00	0.00	0.00%	8,400.00	
569	Area G Foam Stops Material	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
570	Area G Spray Foam Labor	30,390.00	0.00	0.00	0.00	0.00	0.00%	30,390.00	
571	Area G Spray Foam Material	25,770.00	0.00	0.00	0.00	0.00	0.00%	25,770.00	
572	Area H Transition Details Labor	12,100.00	0.00	0.00	0.00	0.00	0.00%	12,100.00	
573	Area H Transition Details Material	8,150.00	0.00	0.00	0.00	0.00	0.00%	8,150.00	
574	Area H Foam Stops Labor	9,140.00	0.00	0.00	0.00	0.00	0.00%	9,140.00	
575	Area H Foam Stops Material	6,870.00	0.00	0.00	0.00	0.00	0.00%	6,870.00	
576	Area H Spray Foam Labor	29,440.00	0.00	0.00	0.00	0.00	0.00%	29,440.00	
577	Area H Spray Foam Material	22,065.00	0.00	0.00	0.00	0.00	0.00%	22,065.00	
578	GC Allowance (6) 200bf Froth Packs Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
579	GC Allowance 1500sf Thermal Barrier Labor	2,250.00	0.00	0.00	0.00	0.00	0.00%	2,250.00	
580	GC Allowance 1500sf Thermal Barrier Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	SPRAYED FOAM Totals	**781,035.00**	**43,056.00**	**0.00**	**0.00**	**43,056.00**	**5.51%**	**737,979.00**	**2,152.81**
Bill Group:	**07C ROOFING**								
581	A Wing Membrane & Accessories Material	144,721.00	144,721.00	0.00	0.00	144,721.00	100.00%	0.00	
582	A Wing Insulation Material	100,550.00	100,550.00	0.00	0.00	100,550.00	100.00%	0.00	
583	A Wing Lumber Material	5,175.00	5,175.00	0.00	0.00	5,175.00	100.00%	0.00	
584	A Wing Equipment Rental Material	5,113.00	3,067.80	0.00	0.00	3,067.80	60.00%	2,045.20	
585	A Wing Roofing Labor	61,287.00	36,772.20	0.00	0.00	36,772.20	60.00%	24,514.80	
586	A Wing Sheet Metal Shop Labor	3,079.00	0.00	0.00	0.00	0.00	0.00%	3,079.00	
587	A Wing Sheet Metal Field Labor	5,994.00	0.00	0.00	0.00	0.00	0.00%	5,994.00	
588	A Wing Sheet Metal Field Material	31,422.00	0.00	0.00	0.00	0.00	0.00%	31,422.00	
589	B Wing Membrane & Accessories Material	119,182.00	0.00	0.00	0.00	0.00	0.00%	119,182.00	
590	B Wing Insulation Material	82,806.00	0.00	0.00	0.00	0.00	0.00%	82,806.00	

J.H. Lea K-8 Pay #18 12.3 b

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Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
591	B Wing Lumber Material	4,262.00	0.00	0.00	0.00	0.00	0.00%	4,262.00	
592	B Wing Equipment Rental Material	4,219.00	0.00	0.00	0.00	0.00	0.00%	4,219.00	
593	B Wing Roofing Labor	50,463.00	0.00	0.00	0.00	0.00	0.00%	50,463.00	
594	B Wing Sheet Metal Shop Labor	2,536.00	0.00	0.00	0.00	0.00	0.00%	2,536.00	
595	B Wing Sheet Metal Field Labor	4,936.00	0.00	0.00	0.00	0.00	0.00%	4,936.00	
596	B Wing Sheet Metal Field Material	25,877.00	0.00	0.00	0.00	0.00	0.00%	25,877.00	
597	C Wing Membrane & Accessories Material	76,617.00	0.00	0.00	0.00	0.00	0.00%	76,617.00	
598	C Wing Insulation Material	53,232.00	0.00	0.00	0.00	0.00	0.00%	53,232.00	
599	C Wing Lumber Material	2,740.00	0.00	0.00	0.00	0.00	0.00%	2,740.00	
600	C Wing Equipment Rental Material	2,712.00	0.00	0.00	0.00	0.00	0.00%	2,712.00	
601	C Wing Roofing Labor	32,440.00	0.00	0.00	0.00	0.00	0.00%	32,440.00	
602	C Wing Sheet Metal Shop Labor	1,630.00	0.00	0.00	0.00	0.00	0.00%	1,630.00	
603	C Wing Sheet Metal Field Labor	3,173.00	0.00	0.00	0.00	0.00	0.00%	3,173.00	
604	C Wing Sheet Metal Field Material	16,635.00	0.00	0.00	0.00	0.00	0.00%	16,635.00	
605	D Wing Membrane & Accessories Material	102,156.00	0.00	0.00	0.00	0.00	0.00%	102,156.00	
606	D Wing Insulation Material	70,976.00	0.00	0.00	0.00	0.00	0.00%	70,976.00	
607	D Wing Lumber Material	3,653.00	0.00	0.00	0.00	0.00	0.00%	3,653.00	
608	D Wing Equipment Rental Material	3,616.00	0.00	0.00	0.00	0.00	0.00%	3,616.00	
609	D Wing Roofing Labor	43,254.00	0.00	0.00	0.00	0.00	0.00%	43,254.00	
610	D Wing Sheet Metal Shop Labor	2,173.00	0.00	0.00	0.00	0.00	0.00%	2,173.00	
611	D Wing Sheet Metal Field Labor	4,231.00	0.00	0.00	0.00	0.00	0.00%	4,231.00	
612	D Wing Sheet Metal Field Material	22,180.00	0.00	0.00	0.00	0.00	0.00%	22,180.00	
613	E Wing Membrane & Accessories Material	119,182.00	0.00	0.00	0.00	0.00	0.00%	119,182.00	
614	E Wing Insulation Material	82,806.00	0.00	0.00	0.00	0.00	0.00%	82,806.00	
615	E Wing Lumber Material	4,262.00	0.00	0.00	0.00	0.00	0.00%	4,262.00	
616	E Wing Equipment Rental Material	4,219.00	0.00	0.00	0.00	0.00	0.00%	4,219.00	
617	E Wing Roofing Labor	50,463.00	0.00	0.00	0.00	0.00	0.00%	50,463.00	
618	E Wing Sheet Metal Shop Labor	2,536.00	0.00	0.00	0.00	0.00	0.00%	2,536.00	
619	E Wing Sheet Metal Field Labor	4,936.00	0.00	0.00	0.00	0.00	0.00%	4,936.00	
620	E Wing Sheet Metal Field Material	25,877.00	0.00	0.00	0.00	0.00	0.00%	25,877.00	
621	F Wing Membrane & Accessories Material	102,156.00	0.00	0.00	0.00	0.00	0.00%	102,156.00	

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
622	F Wing Insulation Material	70,976.00	0.00	0.00	0.00	0.00	0.00%	70,976.00	
623	F Wing Lumber Material	3,653.00	0.00	0.00	0.00	0.00	0.00%	3,653.00	
624	F Wing Equipment Rental Material	3,616.00	0.00	0.00	0.00	0.00	0.00%	3,616.00	
625	F Wing Roofing Labor	43,254.00	0.00	0.00	0.00	0.00	0.00%	43,254.00	
626	F Wing Sheet Metal Shop Labor	2,173.00	0.00	0.00	0.00	0.00	0.00%	2,173.00	
627	F Wing Sheet Metal Field Labor	4,231.00	0.00	0.00	0.00	0.00	0.00%	4,231.00	
628	F Wing Sheet Metal Field Material	22,180.00	0.00	0.00	0.00	0.00	0.00%	22,180.00	
629	G Wing Membrane & Accessories Material	93,643.00	0.00	0.00	0.00	0.00	0.00%	93,643.00	
630	G Wing Insulation Material	65,062.00	0.00	0.00	0.00	0.00	0.00%	65,062.00	
631	G Wing Lumber Material	3,349.00	0.00	0.00	0.00	0.00	0.00%	3,349.00	
632	G Wing Equipment Rental Material	3,315.00	0.00	0.00	0.00	0.00	0.00%	3,315.00	
633	G Wing Roofing Labor	39,649.00	0.00	0.00	0.00	0.00	0.00%	39,649.00	
634	G Wing Sheet Metal Shop Labor	1,992.00	0.00	0.00	0.00	0.00	0.00%	1,992.00	
635	G Wing Sheet Metal Field Labor	3,878.00	0.00	0.00	0.00	0.00	0.00%	3,878.00	
636	G Wing Sheet Metal Field Material	20,332.00	0.00	0.00	0.00	0.00	0.00%	20,332.00	
637	H Wing Membrane & Accessories Material	93,643.00	0.00	0.00	0.00	0.00	0.00%	93,643.00	
638	H Wing Insulation Material	65,062.00	0.00	0.00	0.00	0.00	0.00%	65,062.00	
639	H Wing Lumber Material	3,349.00	0.00	0.00	0.00	0.00	0.00%	3,349.00	
640	H Wing Equipment Rental Material	3,315.00	0.00	0.00	0.00	0.00	0.00%	3,315.00	
641	H Wing Roofing Labor	39,649.00	0.00	0.00	0.00	0.00	0.00%	39,649.00	
642	H Wing Sheet Metal Shop Labor	1,992.00	0.00	0.00	0.00	0.00	0.00%	1,992.00	
643	H Wing Sheet Metal Field Labor	3,878.00	0.00	0.00	0.00	0.00	0.00%	3,878.00	
644	H Wing Sheet Metal Field Material	20,332.00	0.00	0.00	0.00	0.00	0.00%	20,332.00	
	ROOFING Totals	**2,102,000.00**	**290,286.00**	**0.00**	**0.00**	**290,286.00**	**13.81%**	**1,811,714.00**	**14,514.3(**
Bill Group:	**07D CAULK & SEALANTS**								
645	Brick Labor	16,800.00	0.00	0.00	0.00	0.00	0.00%	16,800.00	
646	Brick Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
647	CMU Labor	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	
648	CMU Material	13,500.00	0.00	0.00	0.00	0.00	0.00%	13,500.00	
649	CMU Corners Labor	21,700.00	0.00	0.00	0.00	0.00	0.00%	21,700.00	
650	CMU Corners Material	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
651	HMDs Labor	30,150.00	0.00	0.00	0.00	0.00	0.00%	30,150.00	
652	HMDs Material	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
653	Site Labor	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
654	Site Material	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
655	Head of Wall Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
656	Head of Wall Material	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
657	Elevator Pit Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
658	Elevator Pit Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
659	EJ Labor	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
660	EJ Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
	CAULK & SEALANTS Totals	**211,750.00**	**6,000.00**	**0.00**	**0.00**	**6,000.00**	**2.83%**	**205,750.00**	**300.00**
Bill Group:	**)8A ALUMINUM STOREFRONT & GL**								
661	Submittals Labor	65,000.00	48,750.00	0.00	0.00	48,750.00	75.00%	16,250.00	
662	Shop Drawings/Engineering Labor	25,000.00	18,750.00	0.00	0.00	18,750.00	75.00%	6,250.00	
663	Mockup Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	
664	Aluminum Storefront - Level 1/2A Labor	48,650.00	0.00	0.00	0.00	0.00	0.00%	48,650.00	
665	Aluminum Storefront - Level 1/2A Material	47,592.60	40,453.71	0.00	0.00	40,453.71	85.00%	7,138.89	
666	Aluminum Storefront - Level 1/2B Labor	37,192.00	0.00	0.00	0.00	0.00	0.00%	37,192.00	
667	Aluminum Storefront - Level 1/2B Material	32,000.00	27,200.00	0.00	0.00	27,200.00	85.00%	4,800.00	
668	Aluminum Storefront - Level 1/2C Labor	35,286.00	0.00	0.00	0.00	0.00	0.00%	35,286.00	
669	Aluminum Storefront - Level 1/2C Material	41,000.00	34,850.00	0.00	0.00	34,850.00	85.00%	6,150.00	
670	Aluminum Storefront - Level 1/2D Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
671	Aluminum Storefront - Level 1/2D Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	
672	Aluminum Storefront - Level 1/2E Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
673	Aluminum Storefront - Level 1/2E Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
674	Aluminum Storefront - Level 1/2F Labor	35,286.00	0.00	0.00	0.00	0.00	0.00%	35,286.00	
675	Aluminum Storefront - Level 1/2F Material	41,000.00	34,850.00	0.00	0.00	34,850.00	85.00%	6,150.00	
676	Aluminum Storefront - Level 1/2G Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
677	Aluminum Storefront - Level 1/2G Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	
678	Aluminum Storefront - Level 1/2H Labor	45,198.00	0.00	0.00	0.00	0.00	0.00%	45,198.00	
679	Aluminum Storefront - Level 1/2H Material	46,000.00	39,100.00	0.00	0.00	39,100.00	85.00%	6,900.00	
680	FRP Doors Material	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
681	Mirror Material	15,500.00	0.00	0.00	0.00	0.00	0.00%	15,500.00	
682	Glass & Glazing Area A Material	70,451.00	0.00	0.00	0.00	0.00	0.00%	70,451.00	
683	Glass & Glazing Area B Material	47,750.00	0.00	0.00	0.00	0.00	0.00%	47,750.00	
684	Glass & Glazing Area C Material	58,520.00	0.00	0.00	0.00	0.00	0.00%	58,520.00	
685	Glass & Glazing Area D Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
686	Glass & Glazing Area E Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
687	Glass & Glazing Area F Material	58,520.00	0.00	0.00	0.00	0.00	0.00%	58,520.00	
688	Glass & Glazing Area G Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
689	Glass & Glazing Area H Material	70,250.00	0.00	0.00	0.00	0.00	0.00%	70,250.00	
690	Door Hardware Material	285,000.00	0.00	0.00	0.00	0.00	0.00%	285,000.00	
691	Caulking / Misc Sundries Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
692	Storefront Fabrication Area A Material	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
693	Storefront Fabrication Area B Material	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	
694	Storefront Fabrication Area C Material	14,900.00	0.00	0.00	0.00	0.00	0.00%	14,900.00	
695	Storefront Fabrication Area D Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
696	Storefront Fabrication Area E Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
697	Storefront Fabrication Area F Material	14,900.00	0.00	0.00	0.00	0.00	0.00%	14,900.00	
698	Storefront Fabrication Area G Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
699	Storefront Fabrication Area H Material	17,180.00	0.00	0.00	0.00	0.00	0.00%	17,180.00	
700	Equipment Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
701	Close-Out Docs Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	ALUMINUM STOREFRONT & GLAZI	**1,955,859.60**	**371,253.71**	**0.00**	**0.00**	**371,253.71**	**18.98%**	**1,584,605.89**	**18,562.6**

J.H. Lea K-8 Pay #18 12.3 b

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
Bill Group:	**08B OVERHEAD DOORS**								
702	Door Number: A102B Labor	1,400.00	0.00	0.00	0.00	0.00	0.00%	1,400.00	
703	Door Number: A102B Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
704	Door Number: B103 Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
705	Door Number: B103 Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
706	Door Number: B106A Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
707	Door Number: B106A Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
708	Door Number: B115B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
709	Door Number: B115B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
710	Door Number: FH01B Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
711	Door Number: FH01B Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
712	Door Number: FH06B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
713	Door Number: FH06B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
	OVERHEAD DOORS Totals	**28,360.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**28,360.00**	**0.00**
Bill Group:	**08C DOORS & HARDWARE**								
714	Hollow Metal Frames Material	95,151.00	81,829.86	13,321.14	0.00	95,151.00	100.00%	0.00	
715	Hollow Metal Doors Material	21,120.00	0.00	0.00	0.00	0.00	0.00%	21,120.00	
716	Wood Door Material	169,076.00	0.00	0.00	0.00	0.00	0.00%	169,076.00	
717	Hard Ware Material	246,420.00	0.00	2,464.20	0.00	2,464.20	1.00%	243,955.80	
718	Temp Doors Material	15,150.00	0.00	0.00	0.00	0.00	0.00%	15,150.00	
719	Site Furnishings Material	2,812.00	0.00	0.00	0.00	0.00	0.00%	2,812.00	
720	Install Labor	96,848.00	0.00	0.00	0.00	0.00	0.00%	96,848.00	
721	Taxes	6,423.00	0.00	0.00	0.00	0.00	0.00%	6,423.00	
	DOORS & HARDWARE Totals	**653,000.00**	**81,829.86**	**15,785.34**	**0.00**	**97,615.20**	**14.95%**	**555,384.80**	**4,880.77**
Bill Group:	**09A DRYWALL**								
722	Mobilization Labor	57,750.00	28,875.00	28,875.00	0.00	57,750.00	100.00%	0.00	
723	Insurance Labor	77,375.00	38,687.50	38,687.50	0.00	77,375.00	100.00%	0.00	
724	Shop Drawings / Engineering Labor	82,775.00	82,775.00	0.00	0.00	82,775.00	100.00%	0.00	
725	Submittals Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
726	Composite Crew Labor	19,750.00	987.50	1,975.00	0.00	2,962.50	15.00%	16,787.50	
727	Demobilization Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	

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Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
728	Close Out Labor	31,070.00	0.00	0.00	0.00	0.00	0.00%	31,070.00	
729	Area A Cold-Formed Metal Framing Labor	51,975.00	44,178.75	5,197.50	0.00	49,376.25	95.00%	2,598.75	
730	Area A Cold-Formed Metal Framing Material	101,840.00	96,748.00	5,092.00	0.00	101,840.00	100.00%	0.00	
731	Area A Misc. Rough Carpentry Labor	1,810.00	905.00	814.50	0.00	1,719.50	95.00%	90.50	
732	Area A Misc. Rough Carpentry Material	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00%	0.00	
733	Area A Sheathing Labor	21,570.00	18,334.50	2,157.00	0.00	20,491.50	95.00%	1,078.50	
734	Area A Sheathing Material	27,055.00	27,055.00	0.00	0.00	27,055.00	100.00%	0.00	
735	Area A Non-Structural Metal Framing Labor	48,460.00	41,191.00	4,846.00	0.00	46,037.00	95.00%	2,423.00	
736	Area A Non-Structural Metal Framing Material	63,805.00	63,805.00	0.00	0.00	63,805.00	100.00%	0.00	
737	Area A Sound Attenuation Labor	3,610.00	0.00	0.00	0.00	0.00	0.00%	3,610.00	
738	Area A Sound Attenuation Material	12,210.00	0.00	0.00	0.00	0.00	0.00%	12,210.00	
739	Area A Gypsum Board Hand Labor	48,775.00	4,877.50	0.00	0.00	4,877.50	10.00%	43,897.50	
740	Area A Gypsum Board Hand Material	52,225.00	5,222.50	0.00	0.00	5,222.50	10.00%	47,002.50	
741	Area A Gypsum Board Finish Labor	47,590.00	0.00	0.00	0.00	0.00	0.00%	47,590.00	
742	Area A Gypsum Board Finish Material	4,750.00	0.00	0.00	0.00	0.00	0.00%	4,750.00	
743	Area B Cold-Formed Metal Framing Labor	16,900.00	6,760.00	9,295.00	0.00	16,055.00	95.00%	845.00	
744	Area B Cold-Formed Metal Framing Material	28,070.00	28,070.00	0.00	0.00	28,070.00	100.00%	0.00	
745	Area B Misc. Rough Carpentry Labor	215.00	0.00	204.25	0.00	204.25	95.00%	10.75	
746	Area B Misc. Rough Carpentry Material	900.00	0.00	900.00	0.00	900.00	100.00%	0.00	
747	Area B Sheathing Labor	4,775.00	0.00	4,536.25	0.00	4,536.25	95.00%	238.75	
748	Area B Sheathing Material	6,190.00	3,095.00	3,095.00	0.00	6,190.00	100.00%	0.00	
749	Area B Non-Structural Metal Framing Labor	14,800.00	11,100.00	2,960.00	0.00	14,060.00	95.00%	740.00	
750	Area B Non-Structural Metal Framing Material	15,985.00	15,985.00	0.00	0.00	15,985.00	100.00%	0.00	
751	Area B Sound Attenuation Labor	120.00	0.00	0.00	0.00	0.00	0.00%	120.00	
752	Area B Sound Attenuation Material	480.00	0.00	0.00	0.00	0.00	0.00%	480.00	
753	Area B Gypsum Board Hand Labor	9,940.00	0.00	0.00	0.00	0.00	0.00%	9,940.00	
754	Area B Gypsum Board Hand Material	10,275.00	0.00	0.00	0.00	0.00	0.00%	10,275.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
755	Area B Gypsum Board Finish Labor	9,450.00	0.00	0.00	0.00	0.00	0.00%	9,450.00	
756	Area B Gypsum Board Finish Material	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	
757	Area C Cold-Formed Metal Framing Labor	47,095.00	0.00	23,547.50	0.00	23,547.50	50.00%	23,547.50	
758	Area C Cold-Formed Metal Framing Material	106,685.00	0.00	106,685.00	0.00	106,685.00	100.00%	0.00	
759	Area C Misc. Rough Carpentry Labor	1,600.00	0.00	0.00	0.00	0.00	0.00%	1,600.00	
760	Area C Misc. Rough Carpentry Material	7,015.00	0.00	0.00	0.00	0.00	0.00%	7,015.00	
761	Area C Sheathing Labor	20,890.00	0.00	0.00	0.00	0.00	0.00%	20,890.00	
762	Area C Sheathing Material	29,595.00	0.00	29,595.00	0.00	29,595.00	100.00%	0.00	
763	Area C Non-Structural Metal Framing Labor	27,485.00	0.00	0.00	0.00	0.00	0.00%	27,485.00	
764	Area C Non-Structural Metal Framing Material	29,450.00	0.00	0.00	0.00	0.00	0.00%	29,450.00	
765	Area C Sound Attenuation Labor	1,310.00	0.00	0.00	0.00	0.00	0.00%	1,310.00	
766	Area C Sound Attenuation Material	4,470.00	0.00	0.00	0.00	0.00	0.00%	4,470.00	
767	Area C Gypsum Board Hand Labor	21,775.00	0.00	0.00	0.00	0.00	0.00%	21,775.00	
768	Area C Gypsum Board Hand Material	23,330.00	0.00	0.00	0.00	0.00	0.00%	23,330.00	
769	Area C Gypsum Board Finish Labor	20,500.00	0.00	0.00	0.00	0.00	0.00%	20,500.00	
770	Area C Gypsum Board Finish Material	2,050.00	0.00	0.00	0.00	0.00	0.00%	2,050.00	
771	Area D Cold-Formed Metal Framing Labor	30,835.00	0.00	0.00	0.00	0.00	0.00%	30,835.00	
772	Area D Cold-Formed Metal Framing Material	69,915.00	0.00	0.00	0.00	0.00	0.00%	69,915.00	
773	Area D Misc. Rough Carpentry Labor	5,555.00	0.00	0.00	0.00	0.00	0.00%	5,555.00	
774	Area D Misc. Rough Carpentry Material	16,225.00	0.00	0.00	0.00	0.00	0.00%	16,225.00	
775	Area D Sheathing Labor	12,395.00	0.00	0.00	0.00	0.00	0.00%	12,395.00	
776	Area D Sheathing Material	17,290.00	0.00	0.00	0.00	0.00	0.00%	17,290.00	
777	Area D Non-Structural Metal Framing Labor	20,450.00	0.00	0.00	0.00	0.00	0.00%	20,450.00	
778	Area D Non-Structural Metal Framing Material	24,330.00	0.00	0.00	0.00	0.00	0.00%	24,330.00	
779	Area D Sound Attenuation Labor	940.00	0.00	0.00	0.00	0.00	0.00%	940.00	
780	Area D Sound Attenuation Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
781	Area D Gypsum Board Hand Labor	18,210.00	0.00	0.00	0.00	0.00	0.00%	18,210.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
782	Area D Gypsum Board Hand Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
783	Area D Gypsum Board Finish Labor	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
784	Area D Gypsum Board Finish Material	1,725.00	0.00	0.00	0.00	0.00	0.00%	1,725.00	
785	Area E Cold-Formed Metal Framing Labor	35,425.00	15,941.25	0.00	0.00	15,941.25	45.00%	19,483.75	
786	Area E Cold-Formed Metal Framing Material	82,725.00	82,725.00	0.00	0.00	82,725.00	100.00%	0.00	
787	Area E Misc. Rough Carpentry Labor	7,060.00	0.00	0.00	0.00	0.00	0.00%	7,060.00	
788	Area E Misc. Rough Carpentry Material	22,590.00	0.00	0.00	0.00	0.00	0.00%	22,590.00	
789	Area E Sheathing Labor	14,470.00	0.00	0.00	0.00	0.00	0.00%	14,470.00	
790	Area E Sheathing Material	20,180.00	0.00	20,180.00	0.00	20,180.00	100.00%	0.00	
791	Area E Non-Structural Metal Framing Labor	23,185.00	5,796.25	0.00	0.00	5,796.25	25.00%	17,388.75	
792	Area E Non-Structural Metal Framing Material	29,160.00	29,160.00	0.00	0.00	29,160.00	100.00%	0.00	
793	Area E Sound Attenuation Labor	1,240.00	0.00	0.00	0.00	0.00	0.00%	1,240.00	
794	Area E Sound Attenuation Material	4,005.00	0.00	0.00	0.00	0.00	0.00%	4,005.00	
795	Area E Gypsum Board Hand Labor	21,810.00	0.00	0.00	0.00	0.00	0.00%	21,810.00	
796	Area E Gypsum Board Hand Material	23,115.00	0.00	0.00	0.00	0.00	0.00%	23,115.00	
797	Area E Gypsum Board Finish Labor	21,100.00	0.00	0.00	0.00	0.00	0.00%	21,100.00	
798	Area E Gypsum Board Finish Material	2,050.00	0.00	0.00	0.00	0.00	0.00%	2,050.00	
799	Area F Cold-Formed Metal Framing Labor	27,470.00	0.00	0.00	0.00	0.00	0.00%	27,470.00	
800	Area F Cold-Formed Metal Framing Material	60,260.00	0.00	0.00	0.00	0.00	0.00%	60,260.00	
801	Area F Misc. Rough Carpentry Labor	550.00	0.00	0.00	0.00	0.00	0.00%	550.00	
802	Area F Misc. Rough Carpentry Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
803	Area F Sheathing Labor	10,600.00	0.00	0.00	0.00	0.00	0.00%	10,600.00	
804	Area F Sheathing Material	14,935.00	0.00	0.00	0.00	0.00	0.00%	14,935.00	
805	Area F Non-Structural Metal Framing Labor	18,740.00	0.00	0.00	0.00	0.00	0.00%	18,740.00	
806	Area F Non-Structural Metal Framing Material	19,800.00	0.00	0.00	0.00	0.00	0.00%	19,800.00	
807	Area F Sound Attenuation Labor	960.00	0.00	0.00	0.00	0.00	0.00%	960.00	
808	Area F Sound Attenuation Material	3,750.00	0.00	0.00	0.00	0.00	0.00%	3,750.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
809	Area F Gypsum Board Hand Labor	12,050.00	0.00	0.00	0.00	0.00	0.00%	12,050.00	
810	Area F Gypsum Board Hand Material	12,950.00	0.00	0.00	0.00	0.00	0.00%	12,950.00	
811	Area F Gypsum Board Finish Labor	11,850.00	0.00	0.00	0.00	0.00	0.00%	11,850.00	
812	Area F Gypsum Board Finish Material	1,025.00	0.00	0.00	0.00	0.00	0.00%	1,025.00	
813	Area G Cold-Formed Metal Framing Labor	37,275.00	0.00	0.00	0.00	0.00	0.00%	37,275.00	
814	Area G Cold-Formed Metal Framing Material	80,010.00	0.00	0.00	0.00	0.00	0.00%	80,010.00	
815	Area G Misc. Rough Carpentry Labor	6,925.00	0.00	0.00	0.00	0.00	0.00%	6,925.00	
816	Area G Misc. Rough Carpentry Material	24,005.00	0.00	0.00	0.00	0.00	0.00%	24,005.00	
817	Area G Sheathing Labor	14,670.00	0.00	0.00	0.00	0.00	0.00%	14,670.00	
818	Area G Sheathing Material	15,325.00	0.00	0.00	0.00	0.00	0.00%	15,325.00	
819	Area G Non-Structural Metal Framing Labor	20,995.00	0.00	0.00	0.00	0.00	0.00%	20,995.00	
820	Area G Non-Structural Metal Framing Material	28,010.00	0.00	0.00	0.00	0.00	0.00%	28,010.00	
821	Area G Sound Attenuation Labor	1,900.00	0.00	0.00	0.00	0.00	0.00%	1,900.00	
822	Area G Sound Attenuation Material	7,700.00	0.00	0.00	0.00	0.00	0.00%	7,700.00	
823	Area G Gypsum Board Hand Labor	24,035.00	0.00	0.00	0.00	0.00	0.00%	24,035.00	
824	Area G Gypsum Board Hand Material	26,225.00	0.00	0.00	0.00	0.00	0.00%	26,225.00	
825	Area G Gypsum Board Finish Labor	23,775.00	0.00	0.00	0.00	0.00	0.00%	23,775.00	
826	Area G Gypsum Board Finish Material	2,290.00	0.00	0.00	0.00	0.00	0.00%	2,290.00	
827	Area H Cold-Formed Metal Framing Labor	38,380.00	0.00	0.00	0.00	0.00	0.00%	38,380.00	
828	Area H Cold-Formed Metal Framing Material	78,450.00	0.00	0.00	0.00	0.00	0.00%	78,450.00	
829	Area H Misc. Rough Carpentry Labor	7,340.00	0.00	0.00	0.00	0.00	0.00%	7,340.00	
830	Area H Misc. Rough Carpentry Material	2,445.00	0.00	0.00	0.00	0.00	0.00%	2,445.00	
831	Area H Sheathing Labor	16,870.00	0.00	0.00	0.00	0.00	0.00%	16,870.00	
832	Area H Sheathing Material	16,200.00	0.00	0.00	0.00	0.00	0.00%	16,200.00	
833	Area H Non-Structural Metal Framing Labor	22,975.00	0.00	0.00	0.00	0.00	0.00%	22,975.00	
834	Area H Non-Structural Metal Framing Material	31,270.00	0.00	0.00	0.00	0.00	0.00%	31,270.00	
835	Area H Sound Attenuation Labor	1,755.00	0.00	0.00	0.00	0.00	0.00%	1,755.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
836	Area H Sound Attenuation Material	7,240.00	0.00	0.00	0.00	0.00	0.00%	7,240.00	
837	Area H Gypsum Board Hand Labor	25,255.00	0.00	0.00	0.00	0.00	0.00%	25,255.00	
838	Area H Gypsum Board Hand Material	28,090.00	0.00	0.00	0.00	0.00	0.00%	28,090.00	
839	Area H Gypsum Board Finish Labor	24,010.00	0.00	0.00	0.00	0.00	0.00%	24,010.00	
840	Area H Gypsum Board Finish Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
841	Field House Non-Structural Metal Framing Labor	1,750.00	0.00	0.00	0.00	0.00	0.00%	1,750.00	
842	Field House Non-Structural Metal Framing Material	1,905.00	0.00	0.00	0.00	0.00	0.00%	1,905.00	
843	Field House Gypsum Board Hang Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
844	Field House Gypsum Board Hang Material	1,125.00	0.00	0.00	0.00	0.00	0.00%	1,125.00	
845	Field House Gypsum Board Finish Labor	995.00	0.00	0.00	0.00	0.00	0.00%	995.00	
846	Field House Gypsum Board Finish Material	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
847	Expansion Joint Cover Assemblies Labor	5,250.00	0.00	0.00	0.00	0.00	0.00%	5,250.00	
848	Expansion Joint Cover Assemblies Material	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
849	Aluminum Colum Covers Labor	2,450.00	0.00	0.00	0.00	0.00	0.00%	2,450.00	
850	Aluminum Colum Covers Material	52,550.00	0.00	0.00	0.00	0.00	0.00%	52,550.00	
851	ACM Material Acquisition Material	1,280,000.00	5,800.00	83,800.00	0.00	89,600.00	7.00%	1,190,400.00	
852	MWP Material Acquisition Material	528,000.00	5,283.00	131,997.00	0.00	137,280.00	26.00%	390,720.00	
853	Kightwall Acquisition Material	350,000.00	70,000.00	0.00	0.00	70,000.00	20.00%	280,000.00	
854	Area A ACM (Installation / Fabrication) Labor	55,200.00	552.00	0.00	0.00	552.00	1.00%	54,648.00	
855	Area A ACM (Installation / Fabrication) Material	87,200.00	872.00	0.00	0.00	872.00	1.00%	86,328.00	
856	Area B ACM (Installation / Fabrication) Labor	10,350.00	0.00	0.00	0.00	0.00	0.00%	10,350.00	
857	Area B ACM (Installation / Fabrication) Material	16,350.00	0.00	0.00	0.00	0.00	0.00%	16,350.00	
858	Area C ACM (Installation / Fabrication) Labor	27,600.00	0.00	0.00	0.00	0.00	0.00%	27,600.00	
859	Area C ACM (Installation / Fabrication) Material	43,600.00	0.00	0.00	0.00	0.00	0.00%	43,600.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
860	Area D ACM (Installation / Fabrication) Labor	58,650.00	0.00	0.00	0.00	0.00	0.00%	58,650.00	
861	Area D ACM (Installation / Fabrication) Material	92,650.00	0.00	0.00	0.00	0.00	0.00%	92,650.00	
862	Area E ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
863	Area E ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
864	Area F ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
865	Area F ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
866	Area G ACM (Installation / Fabrication) Labor	48,300.00	0.00	0.00	0.00	0.00	0.00%	48,300.00	
867	Area G ACM (Installation / Fabrication) Material	76,300.00	0.00	0.00	0.00	0.00	0.00%	76,300.00	
868	Area H ACM (Installation / Fabrication) Labor	55,200.00	0.00	0.00	0.00	0.00	0.00%	55,200.00	
869	Area H ACM (Installation / Fabrication) Material	87,200.00	0.00	0.00	0.00	0.00	0.00%	87,200.00	
870	MWP Installation North Labor	86,550.00	0.00	0.00	0.00	0.00	0.00%	86,550.00	
871	MWP Installation South Labor	84,425.00	0.00	0.00	0.00	0.00	0.00%	84,425.00	
872	MWP Installation East Labor	8,540.00	0.00	0.00	0.00	0.00	0.00%	8,540.00	
873	MWP Installation West Labor	23,280.00	0.00	0.00	0.00	0.00	0.00%	23,280.00	
874	(Knightwall) Sub Girt Installation North Labor	48,400.00	0.00	0.00	0.00	0.00	0.00%	48,400.00	
875	(Knightwall) Sub Girt Installation South Labor	47,200.00	0.00	15,104.00	0.00	15,104.00	32.00%	32,096.00	
876	(Knightwall) Sub Girt Installation East Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
877	(Knightwall) Sub Girt Installation West Labor	12,400.00	0.00	0.00	0.00	0.00	0.00%	12,400.00	
	DRYWALL Totals	**6,154,660.00**	**799,181.75**	**519,543.50**	**0.00**	**1,318,725.25**	**21.43%**	**4,835,934.75**	**65,936.31**
II Group:	**09B HARD TILE**								
878	Allowance 1: Additional Floor Leveling	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
879	Area 1C Ceramic Tile Labor	4,036.00	0.00	0.00	0.00	0.00	0.00%	4,036.00	
880	Area 1C Ceramic Tile Material	4,934.00	0.00	0.00	0.00	0.00	0.00%	4,934.00	

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Application and Certification for Payment, containing
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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
881	Area 1G Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
882	Area 1G Ceramic Tile Material	17,750.00	0.00	0.00	0.00	0.00	0.00%	17,750.00	
883	Area 1H Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
884	Area 1H Ceramic Tile Material	17,750.00	0.00	0.00	0.00	0.00	0.00%	17,750.00	
885	Area 2C Ceramic Tile Labor	5,655.00	0.00	0.00	0.00	0.00	0.00%	5,655.00	
886	Area 2C Ceramic Tile Material	6,910.00	0.00	0.00	0.00	0.00	0.00%	6,910.00	
887	General Conditions Labor	5,097.00	0.00	0.00	0.00	0.00	0.00%	5,097.00	
888	Mobilization Labor	2,038.00	0.00	0.00	0.00	0.00	0.00%	2,038.00	
889	Submittals Labor	2,038.00	2,038.00	0.00	0.00	2,038.00	100.00%	0.00	
890	Close Out Labor	2,548.00	0.00	0.00	0.00	0.00	0.00%	2,548.00	
891	Punch List Labor	509.00	0.00	0.00	0.00	0.00	0.00%	509.00	
	HARD TILE Totals	**101,945.00**	**2,038.00**	**0.00**	**0.00**	**2,038.00**	**2.00%**	**99,907.00**	**101.90**
Bill Group:	**09C ACOUSTICAL CEILINGS**								
892	Level 1-A ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
893	Level 1-A ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
894	Level 1-A ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
895	Level 1-A ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
896	Level 1-B ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
897	Level 1-B ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
898	Level 1-B ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
899	Level 1-B ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
900	Level 1-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
901	Level 1-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
902	Level 1-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
903	Level 1-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
904	Level 1-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
905	Level 1-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
906	Level 1-D ACT Tile Labor	9,310.00	0.00	0.00	0.00	0.00	0.00%	9,310.00	
907	Level 1-D ACT Tile Material	13,965.00	0.00	0.00	0.00	0.00	0.00%	13,965.00	
908	Level 1-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
909	Level 1-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
910	Level 1-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
911	Level 1-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
912	Level 1-F ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
913	Level 1-F ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
914	Level 1-F ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
915	Level 1-F ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
916	Level 1-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
917	Level 1-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
918	Level 1-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
919	Level 1-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
920	Level 1-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
921	Level 1-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
922	Level 1-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
923	Level 1-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
924	Level 2-A ACT Grid Labor	5,320.00	0.00	0.00	0.00	0.00	0.00%	5,320.00	
925	Level 2-A ACT Grid Material	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
926	Level 2-A ACT Tile Labor	3,990.00	0.00	0.00	0.00	0.00	0.00%	3,990.00	
927	Level 2-A ACT Tile Material	5,985.00	0.00	0.00	0.00	0.00	0.00%	5,985.00	
928	Level 2-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
929	Level 2-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
930	Level 2-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
931	Level 2-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
932	Level 2-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
933	Level 2-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
934	Level 2-D ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
935	Level 2-D ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
936	Level 2-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
937	Level 2-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
938	Level 2-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
939	Level 2-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
940	Level 2-F ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
941	Level 2-F ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
942	Level 2-F ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
943	Level 2-F ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
944	Level 2-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
945	Level 2-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
946	Level 2-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
947	Level 2-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
948	Level 2-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
949	Level 2-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
950	Level 2-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
951	Level 2-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
952	MS Gym Labor	37,764.00	0.00	0.00	0.00	0.00	0.00%	37,764.00	
953	MS Gym Material	88,116.00	0.00	0.00	0.00	0.00	0.00%	88,116.00	
954	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
955	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
956	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
957	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
958	Media Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
959	Media Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
	ACOUSTICAL CEILINGS Totals	**979,700.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**979,700.00**	**0.00**
Bill Group:	**09D RESILIENT FLOORING**								
960	Allowance 1: Mosture Mitigation	55,772.00	0.00	0.00	0.00	0.00	0.00%	55,772.00	
961	Allowance 2: Center Court Logo	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
962	C Tile-A1-A4 Labor	3,191.00	0.00	0.00	0.00	0.00	0.00%	3,191.00	
963	C Tile-A1-A4 Material	33,385.00	0.00	0.00	0.00	0.00	0.00%	33,385.00	
964	C Tile-B Labor	354.10	0.00	0.00	0.00	0.00	0.00%	354.10	
965	C Tile-B Material	6,774.00	0.00	0.00	0.00	0.00	0.00%	6,774.00	
966	C Tile-C Labor	393.79	0.00	0.00	0.00	0.00	0.00%	393.79	
967	C Tile-C Material	7,809.00	0.00	0.00	0.00	0.00	0.00%	7,809.00	
968	C Tile-D Labor	82.43	0.00	0.00	0.00	0.00	0.00%	82.43	
969	C Tile-D Material	1,595.18	0.00	0.00	0.00	0.00	0.00%	1,595.18	
970	C Tile-E Labor	143.48	0.00	0.00	0.00	0.00	0.00%	143.48	
971	C Tile-E Material	2,406.92	0.00	0.00	0.00	0.00	0.00%	2,406.92	
972	C Tile-F Labor	998.20	0.00	0.00	0.00	0.00	0.00%	998.20	
973	C Tile-F Material	18,775.84	0.00	0.00	0.00	0.00	0.00%	18,775.84	
974	C Tile-G Labor	1,324.83	0.00	0.00	0.00	0.00	0.00%	1,324.83	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
975	C Tile-G Material	18,542.00	0.00	0.00	0.00	0.00	0.00%	18,542.00	
976	C Tile-H Labor	311.36	0.00	0.00	0.00	0.00	0.00%	311.36	
977	C Tile-H Material	5,198.14	0.00	0.00	0.00	0.00	0.00%	5,198.14	
978	C Tile-I1-I6 Labor	841.03	0.00	0.00	0.00	0.00	0.00%	841.03	
979	C Tile-I1-I6 Material	18,277.55	0.00	0.00	0.00	0.00	0.00%	18,277.55	
980	Resilient Sports Flooring Labor	14,917.11	0.00	0.00	0.00	0.00	0.00%	14,917.11	
981	Resilient Sports Flooring Material	43,792.85	0.00	0.00	0.00	0.00	0.00%	43,792.85	
982	EVCT-1-7 Rikett Quartz Tile 2mm Labor	159,589.52	0.00	0.00	0.00	0.00	0.00%	159,589.52	
983	EVCT-1-7 Rikett Quartz Tile 2mm Material	621,271.41	0.00	0.00	0.00	0.00	0.00%	621,271.41	
984	RSF-1 Sheet Flooring Labor	4,275.87	0.00	0.00	0.00	0.00	0.00%	4,275.87	
985	RSF-1 Sheet Flooring Material	20,307.33	0.00	0.00	0.00	0.00	0.00%	20,307.33	
986	B1 Wall Base Labor	15,004.12	0.00	0.00	0.00	0.00	0.00%	15,004.12	
987	B1 Wall Base Material	32,586.14	0.00	0.00	0.00	0.00	0.00%	32,586.14	
988	Stair Treads and Risers Labor	9,963.18	0.00	0.00	0.00	0.00	0.00%	9,963.18	
989	Stair Treads and Risers Material	48,351.93	0.00	0.00	0.00	0.00	0.00%	48,351.93	
990	Transistions Labor	3,437.61	0.00	0.00	0.00	0.00	0.00%	3,437.61	
991	Minor Floor Prep / Moisture Testing Labor	3,785.21	0.00	0.00	0.00	0.00	0.00%	3,785.21	
992	Minor Floor Prep / Moisture Testing Material	2,625.68	0.00	0.00	0.00	0.00	0.00%	2,625.68	
993	Protection of Flooring Once Installed Labor	13,129.98	0.00	0.00	0.00	0.00	0.00%	13,129.98	
994	Protection of Flooring Once Installed Material	35,158.91	0.00	0.00	0.00	0.00	0.00%	35,158.91	
995	Gym Storage Wood Flooring Labor	219,574.72	0.00	0.00	0.00	0.00	0.00%	219,574.72	
996	Dance Floor Wood Flooring Labor	36,085.27	0.00	0.00	0.00	0.00	0.00%	36,085.27	
997	Dance Floor Wood Flooring Material	63,780.38	0.00	0.00	0.00	0.00	0.00%	63,780.38	
998	Mobilization Labor	47,254.19	0.00	0.00	0.00	0.00	0.00%	47,254.19	
999	Carpet Tile Pattern Labor	3,933.11	0.00	0.00	0.00	0.00	0.00%	3,933.11	
	RESILIENT FLOORING Totals	**1,580,000.37**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,580,000.37**	**0.0**
Bill Group:	**09E RESIN FLOORING**								
1000	First Floor RES-A Labor	20,315.00	0.00	0.00	0.00	0.00	0.00%	20,315.00	
1001	First Floor RES-A Material	19,200.00	0.00	0.00	0.00	0.00	0.00%	19,200.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract : 2307. Pender County K8**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1002	First Floor RES-B Labor	49,480.00	0.00	0.00	0.00	0.00	0.00%	49,480.00	
1003	First Floor RES-B Material	40,400.00	0.00	0.00	0.00	0.00	0.00%	40,400.00	
1004	Second Floor RES-B Labor	17,350.00	0.00	0.00	0.00	0.00	0.00%	17,350.00	
1005	Second Floor RES-B Material	14,200.00	0.00	0.00	0.00	0.00	0.00%	14,200.00	
1006	Field House RES-B Labor	7,675.00	0.00	0.00	0.00	0.00	0.00%	7,675.00	
1007	Field House RES-B Material	6,275.00	0.00	0.00	0.00	0.00	0.00%	6,275.00	
	RESIN FLOORING Totals	**174,895.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**174,895.00**	**0.00**
Bill Group:	**09G PAINTING**								
1008	Bld 1 First Floor Labor	48,500.00	0.00	0.00	0.00	0.00	0.00%	48,500.00	
1009	Bld 1 First Floor Material	25,500.00	0.00	0.00	0.00	0.00	0.00%	25,500.00	
1010	Bld 1 First Floor Safety/Clean-up Labor	1,100.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	
1011	Bld 1 First Floor Close Out Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1012	Bld 2 First Floor Labor	32,000.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	
1013	Bld 2 First Floor Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
1014	Bld 2 First Floor Safety/Clean-up Labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	
1015	Bld 2 First Floor Close Out Labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1016	Bld 3 First Floor Labor	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1017	Bld 3 First Floor Material	29,000.00	0.00	0.00	0.00	0.00	0.00%	29,000.00	
1018	Bld 3 First Floor Safety/Clean-up Labor	1,450.00	0.00	0.00	0.00	0.00	0.00%	1,450.00	
1019	Bld 3 First Floor Close Out Labor	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
1020	Bld 4 First Floor Labor	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1021	Bld 4 First Floor Material	18,500.00	0.00	0.00	0.00	0.00	0.00%	18,500.00	
1022	Bld 4 First Floor Safety/Clean-up Labor	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	
1023	Bld 4 First Floor Close Out Labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1024	Bld 5 First Floor Labor	49,500.00	0.00	0.00	0.00	0.00	0.00%	49,500.00	
1025	Bld 5 First Floor Material	26,800.00	0.00	0.00	0.00	0.00	0.00%	26,800.00	
1026	Bld 5 First Floor Safety/Clean-up Labor	850.00	0.00	0.00	0.00	0.00	0.00%	850.00	
1027	Bld 5 First Floor Close Out Labor	650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
1028	Bld 2 Second Floor Labor	31,800.00	0.00	0.00	0.00	0.00	0.00%	31,800.00	

J.H. Lea K-8 Pay #18 12.3 b

CONTINUATION SHEET

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Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1029	Bld 2 Second Floor Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
1030	Bld 2 Second Floor Safety/Cleanup Labor	650.00	0.00	0.00	0.00	0.00	0.00%	650.00	
1031	Bld 2 Second Floor Close-Out Labor	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	
1032	Bld 3 Second Floor Labor	54,500.00	0.00	0.00	0.00	0.00	0.00%	54,500.00	
1033	Bld 3 Second Floor Material	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1034	Bld 3 Second Floor Safety/Cleanup Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1035	Bld 3 Second Floor Close-Out Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1036	Bld 4 Second Floor Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	
1037	Bld 4 Second Floor Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1038	Bld 4 Second Floor Safety/Cleanup Labor	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
1039	Bld 4 Second Floor Close-Out Labor	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	
1040	Bld 5 Second Floor Labor	49,500.00	0.00	0.00	0.00	0.00	0.00%	49,500.00	
1041	Bld 5 Second Floor Material	26,600.00	0.00	0.00	0.00	0.00	0.00%	26,600.00	
1042	Bld 5 Second Floor Safety/Cleanup Labor	1,150.00	0.00	0.00	0.00	0.00	0.00%	1,150.00	
1043	Bld 5 Second Floor Close-Out Labor	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
	PAINTING Totals	**565,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**565,000.00**	**0.00**
Bill Group:	**09I TERRAZZO FLOORING**								
1044	Allowance 1: Floor Moisture Mitigation: 25,000 SF	46,250.00	0.00	0.00	0.00	0.00	0.00%	46,250.00	
1045	Submittals Labor	13,521.00	0.00	0.00	0.00	0.00	0.00%	13,521.00	
1046	General Conditions Labor	33,804.00	0.00	0.00	0.00	0.00	0.00%	33,804.00	
1047	Punch List/Closeout Labor	16,902.00	0.00	0.00	0.00	0.00	0.00%	16,902.00	
1048	Precast Base Labor	30,589.00	0.00	0.00	0.00	0.00	0.00%	30,589.00	
1049	Precast Base Material	122,358.00	0.00	0.00	0.00	0.00	0.00%	122,358.00	
1050	1st Floor - Area A&B Slab Prep Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1051	1st Floor - Area A&B Slab Prep Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1052	1st Floor - Area A&B Pour Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1053	1st Floor - Area A&B Pour Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1054	1st Floor - Area A&B Rough Grind Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract : 2307. Pender County K8**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
1055	1st Floor - Area A&B Rough Grind Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1056	1st Floor - Area A&B Polish Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1057	1st Floor - Area A&B Polish Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1058	1st Floor - Area C&F Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1059	1st Floor - Area C&F Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1060	1st Floor - Area C&F Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1061	1st Floor - Area C&F Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1062	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1063	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1064	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1065	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1066	2nd Floor - Area A-C Labor	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1067	2nd Floor - Area A-C Material	7,428.00	0.00	0.00	0.00	0.00	0.00%	7,428.00	
1068	2nd Floor - Area A-C Labor	14,855.00	0.00	0.00	0.00	0.00	0.00%	14,855.00	
1069	2nd Floor - Area A-C Material	22,284.00	0.00	0.00	0.00	0.00	0.00%	22,284.00	
1070	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1071	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1072	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1073	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1074	2nd Floor - Area E&F Labor	3,301.00	0.00	0.00	0.00	0.00	0.00%	3,301.00	
1075	2nd Floor - Area E&F Material	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1076	2nd Floor - Area E&F Labor	9,904.00	0.00	0.00	0.00	0.00	0.00%	9,904.00	
1077	2nd Floor - Area E&F Material	14,856.00	0.00	0.00	0.00	0.00	0.00%	14,856.00	
1078	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1079	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1080	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1081	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
	TERRAZZO FLOORING Totals	**676,084.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**676,084.00**	**0.0**
ill Group:	**10A SPECIALTIES**								
1082	Toilet Partitions Material	93,544.00	0.00	0.00	0.00	0.00	0.00%	93,544.00	
1083	Toilet Accessories Material	31,615.00	0.00	0.00	0.00	0.00	0.00%	31,615.00	
1084	Cubicle Curtain Tracl Material	461.00	0.00	0.00	0.00	0.00	0.00%	461.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1085	Fire Ext / Cabinets Material	10,297.00	0.00	0.00	0.00	0.00	0.00%	10,297.00	
1086	Wall Protection Material	28,094.00	0.00	0.00	0.00	0.00	0.00%	28,094.00	
1087	Visual Display Boards Material	77,135.00	0.00	0.00	0.00	0.00	0.00%	77,135.00	
1088	Knox Box Material	1,914.00	0.00	0.00	0.00	0.00	0.00%	1,914.00	
1089	Storage Shelving Material	47,787.00	0.00	0.00	0.00	0.00	0.00%	47,787.00	
1090	Projection Screens Material	23,695.00	0.00	0.00	0.00	0.00	0.00%	23,695.00	
1091	Display Case Material	27,310.00	0.00	0.00	0.00	0.00	0.00%	27,310.00	
1092	Laundry Equipment Material	21,498.00	0.00	0.00	0.00	0.00	0.00%	21,498.00	
1093	Stage Curtains Material	12,965.00	0.00	0.00	0.00	0.00	0.00%	12,965.00	
1094	Residential Appliance Material	73,100.00	0.00	0.00	0.00	0.00	0.00%	73,100.00	
1095	Install Labor	118,586.00	0.00	0.00	0.00	0.00	0.00%	118,586.00	
	SPECIALTIES Totals	**568,001.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**568,001.00**	**0.00**
Bill Group:	**10C SIGNAGE**								
1096	Allowance: Building Signage	400,000.00	0.00	0.00	0.00	0.00	0.00%	400,000.00	
	SIGNAGE Totals	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**400,000.00**	**0.00**
Bill Group:	**10E OPERABLE PARTITIONS**								
1097	Submittals Labor	15,750.00	0.00	0.00	0.00	0.00	0.00%	15,750.00	
1098	Field Survey Labor	15,750.00	0.00	0.00	0.00	0.00	0.00%	15,750.00	
1099	Closeout Documents Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1100	Modernfold Premier AUTOMATED Operable Wall Track/Motor Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1101	Modernfold Premier AUTOMATED Operable Wall Track/Motor Mater	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1102	Modernfold Premier AUTOMATED Operable Wall Panels Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1103	Modernfold Premier AUTOMATED Operable Wall Panels Material	69,580.00	0.00	0.00	0.00	0.00	0.00%	69,580.00	
1104	Modernfold Premier MANUAL Operable Wall Track/Motor Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	
1105	Modernfold Premier MANUAL Operable Wall Track/Motor Material	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
1106	Modernfold Premier MANUAL Operable Wall Panels Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1107	Modernfold Premier MANUAL Operable Wall Panels Material	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	
	OPERABLE PARTITIONS Totals	**217,480.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**217,480.00**	**0.00**
Bill Group:	**11B FOOD SERVICE EQUIPMENT**								
1108	Cold Storage Assembly Material	117,587.93	0.00	0.00	0.00	0.00	0.00%	117,587.93	
1109	Fabrication Material	1,334.38	0.00	0.00	0.00	0.00	0.00%	1,334.38	
1110	2A Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	6,730.31	0.00	0.00	0.00	0.00	0.00%	6,730.31	
1111	2B Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	8,444.49	0.00	0.00	0.00	0.00	0.00%	8,444.49	
1112	Dunnage Rack Qx10 Material	2,203.83	0.00	0.00	0.00	0.00	0.00%	2,203.83	
1113	Air Curtain Material	954.47	0.00	0.00	0.00	0.00	0.00%	954.47	
1114	5A Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx10 M	6,265.94	0.00	0.00	0.00	0.00	0.00%	6,265.94	
1115	5B Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx14 M	7,680.94	0.00	0.00	0.00	0.00	0.00%	7,680.94	
1116	7.1/7.1A Work Table, 96"", Stainless Steel Top Material	3,441.52	0.00	0.00	0.00	0.00	0.00%	3,441.52	
1117	7.2/7.2A Work Table, 96"", Stainless Steel Top Material	3,695.65	0.00	0.00	0.00	0.00	0.00%	3,695.65	
1118	Food Processor, Benchtop / Countertop Material	2,127.23	0.00	0.00	0.00	0.00	0.00%	2,127.23	
1119	Work Table, 96"", Stainless Steel Top Material	4,812.75	0.00	0.00	0.00	0.00	0.00%	4,812.75	
1120	Work Table, 48"", Stainless Steel Top Qx2 Material	2,460.27	0.00	0.00	0.00	0.00	0.00%	2,460.27	
1121	Work Table, 30"", Stainless Steel Top Material	1,501.59	0.00	0.00	0.00	0.00	0.00%	1,501.59	
1122	Food Slicer, Electric Material	4,191.86	0.00	0.00	0.00	0.00	0.00%	4,191.86	
1123	Disposer Qx4 Material	12,962.82	0.00	0.00	0.00	0.00	0.00%	12,962.82	
1124	14 Work Table, 72"", Stainless Steel Top Qx4 Material	5,011.29	0.00	0.00	0.00	0.00	0.00%	5,011.29	
1125	14A Work Table, 72"", Stainless Steel Top Qx2 Material	2,867.88	0.00	0.00	0.00	0.00	0.00%	2,867.88	
1126	Bun / Sheet Pan Rack Qx6 Material	4,701.27	0.00	0.00	0.00	0.00	0.00%	4,701.27	
1127	Reach-In Refrigerator Material	5,251.85	0.00	0.00	0.00	0.00	0.00%	5,251.85	
1128	Can Opener Qx2 Material	1,117.97	0.00	0.00	0.00	0.00	0.00%	1,117.97	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1129	20A Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1130	20B Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1131	21A Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1132	21B Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1133	Electrical/Control System Material	5,454.14	0.00	0.00	0.00	0.00	0.00%	5,454.14	
1134	Mobile Heated Cabinet Qx2 Material	14,316.37	0.00	0.00	0.00	0.00	0.00%	14,316.37	
1135	Combi Oven, Electric Qx4 Material	62,400.22	0.00	0.00	0.00	0.00	0.00%	62,400.22	
1136	Back Flow Preventer Qx4 Material	2,907.98	0.00	0.00	0.00	0.00	0.00%	2,907.98	
1137	Convection Oven, Gas Qx2 Material	19,313.91	0.00	0.00	0.00	0.00	0.00%	19,313.91	
1138	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1139	Gas Connector Hose Kit / Assembly Qx2 Material	418.35	0.00	0.00	0.00	0.00	0.00%	418.35	
1140	Range, 12"" Heavy Duty, Gas Qx2 Material	5,351.16	0.00	0.00	0.00	0.00	0.00%	5,351.16	
1141	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1142	Gas Connector Hose Kit / Assembly Qx2 Material	969.78	0.00	0.00	0.00	0.00	0.00%	969.78	
1143	Tilting Skillet Braising Pan, Gas Qx2 Material	42,710.85	0.00	0.00	0.00	0.00	0.00%	42,710.85	
1144	Gas Connector Hose Kit / Assembly Qx2 Material	439.80	0.00	0.00	0.00	0.00	0.00%	439.80	
1145	Floor Trough Qx2 Material	5,525.97	0.00	0.00	0.00	0.00	0.00%	5,525.97	
1146	Hand Sink Qx5 Material	2,981.15	0.00	0.00	0.00	0.00	0.00%	2,981.15	
1147	Ice Maker, Cube-Style Material	5,297.68	0.00	0.00	0.00	0.00	0.00%	5,297.68	
1148	Pass-Thru Refrigerator Qx4 Material	28,354.81	0.00	0.00	0.00	0.00	0.00%	28,354.81	
1149	Pass-Thru Heated Cabinet Qx4 Material	26,865.17	0.00	0.00	0.00	0.00	0.00%	26,865.17	
1150	Milk Cooler Qx4 Material	14,103.47	0.00	0.00	0.00	0.00	0.00%	14,103.47	
1151	cold food counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1152	Cold Counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1153	Hot Counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1154	hot food counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1155	utility counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	

J.H. Lea K-8 Pay #18 12.3 b

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1156	Dry Counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	
1157	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1158	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1159	Three (3) Compartment Sink Material	5,884.54	0.00	0.00	0.00	0.00	0.00%	5,884.54	
1160	Wall / Splash Mount Faucet Material	416.94	0.00	0.00	0.00	0.00	0.00%	416.94	
1161	Dishtable, Soiled ""L"" Shaped Material	6,579.92	0.00	0.00	0.00	0.00	0.00%	6,579.92	
1162	Pre-Rinse Faucet Assembly Material	412.70	0.00	0.00	0.00	0.00	0.00%	412.70	
1163	42.1 Dishwasher, Conveyor Type Material	30,460.22	0.00	0.00	0.00	0.00	0.00%	30,460.22	
1164	42.2 Dishwasher, Conveyor Type Material	30,460.22	0.00	0.00	0.00	0.00	0.00%	30,460.22	
1165	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1166	Pant Leg Hood & Vent Duct Qx2 Material	3,476.79	0.00	0.00	0.00	0.00	0.00%	3,476.79	
1167	Dishtable, Soiled ""L"" Shaped Material	7,117.99	0.00	0.00	0.00	0.00	0.00%	7,117.99	
1168	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1169	Pot & Pan Shelving Rack Qx4 Material	4,765.32	0.00	0.00	0.00	0.00	0.00%	4,765.32	
1170	Shelving Unit, Plastic with Poly Exterior Steel Posts Qx6 M	3,582.59	0.00	0.00	0.00	0.00	0.00%	3,582.59	
1171	Cart, Utility/Bussing Qx4 Material	3,775.32	0.00	0.00	0.00	0.00	0.00%	3,775.32	
1172	Design Labor	432.62	0.00	0.00	0.00	0.00	0.00%	432.62	
1173	Incoming Freight Labor	6,597.86	0.00	0.00	0.00	0.00	0.00%	6,597.86	
1174	Install Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	
	FOOD SERVICE EQUIPMENT Totals	**800,580.98**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**800,580.98**	**0.0(**
Bill Group:	**11D ATHLETIC EQUIPMENT**								
1175	Metal Lockers Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1176	Metal Lockers Material	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1177	Outdoor Bleacher Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1178	Outdoor Bleacher Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1179	Indoor Bleacher Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1180	Indoor Bleacher Material	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	
1181	Athetic Equipment Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1182	Athetic Equipment Material	160,000.00	0.00	0.00	0.00	0.00	0.00%	160,000.00	
1183	Ballet Bar Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1184	Ballet Bar Material	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1185	Flag Poles Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1186	Flag Poles Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1187	Climbing Wall Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1188	Climbing Wall Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1189	Scoreboards Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1190	Scoreboards Material	110,000.00	0.00	0.00	0.00	0.00	0.00%	110,000.00	
	ATHLETIC EQUIPMENT Totals	**795,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**795,000.00**	**0.00**
Bill Group:	**12A WINDOW TREATMENTS**								
1191	Roller Shades Labor	33,795.00	0.00	0.00	0.00	0.00	0.00%	33,795.00	
1192	Roller Shades Material	111,075.00	0.00	0.00	0.00	0.00	0.00%	111,075.00	
	WINDOW TREATMENTS Totals	**144,870.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**144,870.00**	**0.00**
Bill Group:	**12B CASEWORK**								
1193	Area A-B Casework Material	90,283.00	0.00	0.00	0.00	0.00	0.00%	90,283.00	
1194	Area A-B Millwork Material	57,075.00	0.00	0.00	0.00	0.00	0.00%	57,075.00	
1195	Area C-D-E Casework Material	154,900.00	0.00	0.00	0.00	0.00	0.00%	154,900.00	
1196	Area C-D-E Millwork Material	39,641.00	0.00	0.00	0.00	0.00	0.00%	39,641.00	
1197	Area F-G-H Casework Material	318,526.00	0.00	0.00	0.00	0.00	0.00%	318,526.00	
1198	Area F-G-H Millwork Material	21,507.00	0.00	0.00	0.00	0.00	0.00%	21,507.00	
1199	Area F Library Casework Material	50,574.00	0.00	0.00	0.00	0.00	0.00%	50,574.00	
1200	Installation Labor	316,315.00	0.00	0.00	0.00	0.00	0.00%	316,315.00	
1201	Submittals Labor	22,628.00	22,628.00	0.00	0.00	22,628.00	100.00%	0.00	
	CASEWORK Totals	**1,071,449.00**	**22,628.00**	**0.00**	**0.00**	**22,628.00**	**2.11%**	**1,048,821.00**	**1,131.4(**
Bill Group:	**12C LAB CASEWORK**								
1202	Engineered Drawings Labor	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1203	Wing D, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1204	Wing D, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1205	Wing E, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1206	Wing E, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1207	Wing D, 2nd FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1208	Wing D, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1209	Wing E, 2nd FL Laboratory Casework Labor	20,174.00	0.00	0.00	0.00	0.00	0.00%	20,174.00	
1210	Wing E, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
	LAB CASEWORK Totals	**779,033.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**779,033.00**	**0.00**
Bill Group:	**14A ELEVATORS**								
1211	Elevator 1: Drawings/Engineering Labor	7,693.00	3,846.50	0.00	0.00	3,846.50	50.00%	3,846.50	
1212	Elevator 1: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1213	Elevator 1: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1214	Elevator 1: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1215	Elevator 1: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
1216	Elevator 2: Drawings/Engineering Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
1217	Elevator 2: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1218	Elevator 2: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1219	Elevator 2: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1220	Elevator 2: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
	ELEVATORS Totals	**256,440.00**	**3,846.50**	**0.00**	**0.00**	**3,846.50**	**1.50%**	**252,593.50**	**192.3**
Bill Group:	**21A FIRE SUPPRESSION**								
1221	Allowance 1: Additional Sprinkler Heads	2,080.00	832.00	0.00	0.00	832.00	40.00%	1,248.00	
1222	Design Labor	23,100.00	23,100.00	0.00	0.00	23,100.00	100.00%	0.00	
1223	1st FL rough in Labor	120,814.00	38,660.48	0.00	0.00	38,660.48	32.00%	82,153.52	
1224	1st FL rough in Material	194,478.00	44,729.94	0.00	0.00	44,729.94	23.00%	149,748.06	
1225	1st FL trim out Labor	12,960.00	0.00	0.00	0.00	0.00	0.00%	12,960.00	
1226	1st FL trim out Material	11,880.00	0.00	0.00	0.00	0.00	0.00%	11,880.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1227	2nd FL rough in Labor	87,514.00	20,128.22	0.00	0.00	20,128.22	23.00%	67,385.78	
1228	2nd FL rough in Material	144,916.00	14,491.60	0.00	0.00	14,491.60	10.00%	130,424.40	
1229	2nd Fl trim out Labor	9,072.00	0.00	0.00	0.00	0.00	0.00%	9,072.00	
1230	2nd Fl trim out Material	9,755.00	0.00	0.00	0.00	0.00	0.00%	9,755.00	
1231	Riser Labor	6,882.00	0.00	0.00	0.00	0.00	0.00%	6,882.00	
1232	Riser Material	9,448.00	0.00	0.00	0.00	0.00	0.00%	9,448.00	
1233	Seismic Labor	27,000.00	0.00	0.00	0.00	0.00	0.00%	27,000.00	
1234	Seismic Material	40,125.00	0.00	0.00	0.00	0.00	0.00%	40,125.00	
1235	Close our documents Labor	4,976.00	0.00	0.00	0.00	0.00	0.00%	4,976.00	
1236	Clean up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
	FIRE SUPPRESSION Totals	**706,000.00**	**141,942.24**	**0.00**	**0.00**	**141,942.24**	**20.11%**	**564,057.76**	**7,097.11**
Bill Group:	**22A PLUMBING**								
1237	Allowance 1: Unsuitable Soils Remove and Disposal (Off-Site)	3,250.00	0.00	0.00	0.00	0.00	0.00%	3,250.00	
1238	Allowance 2: Replacement of Unsuitable Soils with import Sel	3,900.00	0.00	0.00	0.00	0.00	0.00%	3,900.00	
1239	Allowance 3: Replacement of Unsuitable Soils with #57 Stone	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1240	Fixtures Labor	710,302.00	0.00	0.00	0.00	0.00	0.00%	710,302.00	
1241	Rough-In Fixtures Labor	219,700.00	219,700.00	0.00	0.00	219,700.00	100.00%	0.00	
1242	Slab Materials Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
1243	Topout Waste & Vent Labor	490,000.00	416,500.00	24,500.00	0.00	441,000.00	90.00%	49,000.00	
1244	RD Piping Labor	235,000.00	188,000.00	23,500.00	0.00	211,500.00	90.00%	23,500.00	
1245	Water Piping Labor	645,000.00	483,750.00	32,250.00	0.00	516,000.00	80.00%	129,000.00	
1246	Hanger Material Labor	67,000.00	43,550.00	0.00	0.00	43,550.00	65.00%	23,450.00	
1247	Slab Labor Area A Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1248	Slab Labor Area B Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1249	Slab Labor Area C Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1250	Slab Labor Area D Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1251	Slab Labor Area E Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1252	Slab Labor Area F Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1253	Slab Labor Area G Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1254	Slab Labor Area H Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1255	Topout Labor First Floor A Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	

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To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract : 2307. Pender County K8**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1256	Topout Labor First Floor B Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
1257	Topout Labor First Floor C Labor	140,000.00	0.00	35,000.00	0.00	35,000.00	25.00%	105,000.00	
1258	Topout Labor First Floor D Labor	165,000.00	16,500.00	8,250.00	0.00	24,750.00	15.00%	140,250.00	
1259	Topout Labor First Floor E Labor	165,000.00	16,500.00	33,000.00	0.00	49,500.00	30.00%	115,500.00	
1260	Topout Labor First Floor F Labor	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
1261	Topout Labor First Floor G Labor	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1262	Topout Labor First Floor H Labor	170,000.00	0.00	0.00	0.00	0.00	0.00%	170,000.00	
1263	Topout Labor Second Floor A Labor	50,000.00	20,000.00	25,000.00	0.00	45,000.00	90.00%	5,000.00	
1264	Topout Labor Second Floor C Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1265	Topout Labor Second Floor D Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1266	Topout Labor Second Floor E Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1267	Topout Labor Second Floor F Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1268	Topout Labor Second Floor G Labor	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1269	Topout Labor Second Floor H Labor	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1270	Set Out First Floor A Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1271	Set Out First Floor B Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1272	Set Out First Floor C Labor	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
1273	Set Out First Floor D Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1274	Set Out First Floor E Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1275	Set Out First Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1276	Set Out First Floor G Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1277	Set Out First Floor H Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1278	Set Out Second Floor C Labor	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1279	Set Out Second Floor D Labor	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1280	Set Out Second Floor E Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1281	Set Out Second Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1282	Set Out Second Floor G Labor	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	
1283	Set Out Second Floor H Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1284	Equipment Material	70,000.00	29,400.00	5,600.00	0.00	35,000.00	50.00%	35,000.00	
1285	Storage Material	30,000.00	10,200.00	1,800.00	0.00	12,000.00	40.00%	18,000.00	
1286	Office Misc Material	10,000.00	3,200.00	800.00	0.00	4,000.00	40.00%	6,000.00	
1287	Insulation Material	300,000.00	36,000.00	0.00	0.00	36,000.00	12.00%	264,000.00	

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Invoice # : 3153 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1288	Punch Out Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1289	Clean Up Labor	8,000.00	400.00	160.00	0.00	560.00	7.00%	7,440.00	
1290	Close Out Labor	6,000.00	300.00	0.00	0.00	300.00	5.00%	5,700.00	
1291	Gas Labor & Materials Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1292	Gas Labor & Materials Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1293	Grease Interceptor Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1294	Hole Coring Labor	30,000.00	1,500.00	0.00	0.00	1,500.00	5.00%	28,500.00	
1295	Fire Caulk Material	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1296	BIM Labor	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%	0.00	
1297	Misc. Material Material	24,350.00	0.00	0.00	0.00	0.00	0.00%	24,350.00	
1298	Field House Fixtures Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1299	Field House Waste Vent & Water Material	8,000.00	4,000.00	0.00	0.00	4,000.00	50.00%	4,000.00	
1300	Field House Slab Labor Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
1301	Field House Top Out Labor Labor	15,000.00	450.00	0.00	0.00	450.00	3.00%	14,550.00	
1302	Field House Set Out Labor Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
	PLUMBING Totals	**5,236,602.00**	**2,061,950.00**	**189,860.00**	**0.00**	**2,251,810.00**	**43.00%**	**2,984,792.00**	**112,590.50**
Bill Group:	**23A HVAC**								
1303	Owner`s Training Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1304	Attic Stock Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1305	Bim Coordination Labor	234,800.00	223,060.00	0.00	0.00	223,060.00	95.00%	11,740.00	
1306	Closeout Documents Labor	20,000.00	15,000.00	0.00	0.00	15,000.00	75.00%	5,000.00	
1307	Front End Project Planning Labor	32,200.00	32,200.00	0.00	0.00	32,200.00	100.00%	0.00	
1308	Insurance & Permits-Fees Labor	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00%	0.00	
1309	Mech Gen Requirements Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	
1310	Mobilization Labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	
1311	Purchasing Labor	30,400.00	30,400.00	0.00	0.00	30,400.00	100.00%	0.00	
1312	Site Specific Safety Planning Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	
1313	Submittals Labor	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	
1314	Fans, Roof Curbs and Hoods Material	171,200.00	171,200.00	0.00	0.00	171,200.00	100.00%	0.00	
1315	Grilles, Registers & Diffusers Material	82,400.00	0.00	8,240.00	0.00	8,240.00	10.00%	74,160.00	
1316	FD`s, FSD`s & SD`s Material	6,800.00	0.00	5,100.00	0.00	5,100.00	75.00%	1,700.00	
1317	Pumps Material	45,400.00	45,400.00	0.00	0.00	45,400.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1318	Equipment Start-up Material	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	
1319	AHUs, Chillers, VAVs, ERVs, Splits, FCUs Material	2,314,900.00	1,967,665.00	231,490.00	0.00	2,199,155.00	95.00%	115,745.00	
1320	Air Separators/Expansion Tanks Material	23,600.00	23,600.00	0.00	0.00	23,600.00	100.00%	0.00	
1321	Boiler w/ Stack Material	176,300.00	176,300.00	0.00	0.00	176,300.00	100.00%	0.00	
1322	Electric Cabinet Heaters Material	13,500.00	0.00	0.00	0.00	0.00	0.00%	13,500.00	
1323	Louver Material	37,400.00	18,700.00	18,700.00	0.00	37,400.00	100.00%	0.00	
1324	Purchased Duct Systems Material	1,017,100.00	355,985.00	101,710.00	0.00	457,695.00	45.00%	559,405.00	
1325	Rigging	160,000.00	96,000.00	8,000.00	0.00	104,000.00	65.00%	56,000.00	
1326	Fire Stop Sub	117,600.00	0.00	0.00	0.00	0.00	0.00%	117,600.00	
1327	Chemical Treatment	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1328	Insulation	899,400.00	17,988.00	17,988.00	0.00	35,976.00	4.00%	863,424.00	
1329	Aquatherm PVF Labor	44,400.00	44,400.00	0.00	0.00	44,400.00	100.00%	0.00	
1330	Excavation and Backfill Labor	47,000.00	47,000.00	0.00	0.00	47,000.00	100.00%	0.00	
1331	Excavation and Backfill Material	24,400.00	24,400.00	0.00	0.00	24,400.00	100.00%	0.00	
1332	Excavation and Backfill Rentals Material	24,700.00	24,700.00	0.00	0.00	24,700.00	100.00%	0.00	
1333	UG HVAC Piping Labor Labor	13,300.00	0.00	0.00	0.00	0.00	0.00%	13,300.00	
1334	Lvl 1-A Black Steel PVF Labor	20,600.00	2,060.00	0.00	0.00	2,060.00	10.00%	18,540.00	
1335	Lvl 1-A Black Steel PVF Material	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00%	0.00	
1336	Lvl 1-A Black Steel PVF Prefab Labor	10,300.00	10,300.00	0.00	0.00	10,300.00	100.00%	0.00	
1337	Lvl 1-A Copper PVF Labor	36,200.00	7,240.00	0.00	0.00	7,240.00	20.00%	28,960.00	
1338	Lvl 1-A Copper PVF Material	57,500.00	57,500.00	0.00	0.00	57,500.00	100.00%	0.00	
1339	Lvl 1-A Copper PVF Prefab Labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00%	0.00	
1340	Lvl 1-A Ductwork Labor	189,800.00	66,430.00	18,980.00	0.00	85,410.00	45.00%	104,390.00	
1341	Lvl 1-A Ductwork Material	28,800.00	21,600.00	7,200.00	0.00	28,800.00	100.00%	0.00	
1342	Lvl 1-A Hangers/Supports Field Labor	26,200.00	19,650.00	0.00	0.00	19,650.00	75.00%	6,550.00	
1343	Lvl 1-A Hangers/Supports Prefab Labor	26,200.00	26,200.00	0.00	0.00	26,200.00	100.00%	0.00	
1344	Lvl 1-A Install Diffusers, Registers & Grilles Labor	15,600.00	0.00	0.00	0.00	0.00	0.00%	15,600.00	
1345	Lvl 1-A Set Equipment Labor	10,100.00	5,050.00	0.00	0.00	5,050.00	50.00%	5,050.00	
1346	Lvl 1-A Sleeves/Hangers/Supports Material	12,100.00	12,100.00	0.00	0.00	12,100.00	100.00%	0.00	
1347	Lvl 1-B Black Steel PVF Labor	142,900.00	78,595.00	21,435.00	0.00	100,030.00	70.00%	42,870.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1348	Lvl 1-B Black Steel PVF Material	200,100.00	200,100.00	0.00	0.00	200,100.00	100.00%	0.00	
1349	Lvl 1-B Black Steel PVF Prefab Labor	71,400.00	71,400.00	0.00	0.00	71,400.00	100.00%	0.00	
1350	Lvl 1-B Copper PVF Labor	98,300.00	73,725.00	4,915.00	0.00	78,640.00	80.00%	19,660.00	
1351	Lvl 1-B Copper PVF Material	100,200.00	100,200.00	0.00	0.00	100,200.00	100.00%	0.00	
1352	Lvl 1-B Copper PVF Prefab Labor	49,100.00	49,100.00	0.00	0.00	49,100.00	100.00%	0.00	
1353	Lvl 1-B Ductwork Labor	277,200.00	263,340.00	13,860.00	0.00	277,200.00	100.00%	0.00	
1354	Lvl 1-B Ductwork Material	36,800.00	34,960.00	1,840.00	0.00	36,800.00	100.00%	0.00	
1355	Lvl 1-B Hangers/Supports Field Labor	52,600.00	52,600.00	0.00	0.00	52,600.00	100.00%	0.00	
1356	Lvl 1-B Hangers/Supports Field Material	80,600.00	80,600.00	0.00	0.00	80,600.00	100.00%	0.00	
1357	Lvl 1-B Hangers/Supports Prefab Labor	52,400.00	52,400.00	0.00	0.00	52,400.00	100.00%	0.00	
1358	Lvl 1-B Install Diffusers, Registers & Grilles Labor	12,600.00	0.00	0.00	0.00	0.00	0.00%	12,600.00	
1359	Lvl 1-B Set Equipment Labor	27,300.00	24,570.00	0.00	0.00	24,570.00	90.00%	2,730.00	
1360	Lvl 1-B Sleeves and Embeds Material Material	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	
1361	Lvl 1-C Black Steel PVF Labor	70,200.00	0.00	0.00	0.00	0.00	0.00%	70,200.00	
1362	Lvl 1-C Black Steel PVF Material	97,900.00	97,900.00	0.00	0.00	97,900.00	100.00%	0.00	
1363	Lvl 1-C Black Steel PVF Prefab Labor	35,100.00	17,550.00	0.00	0.00	17,550.00	50.00%	17,550.00	
1364	Lvl 1-C Copper PVF Labor	54,400.00	0.00	0.00	0.00	0.00	0.00%	54,400.00	
1365	Lvl 1-C Copper PVF Material	79,600.00	79,600.00	0.00	0.00	79,600.00	100.00%	0.00	
1366	Lvl 1-C Copper PVF Prefab Labor	27,200.00	13,600.00	0.00	0.00	13,600.00	50.00%	13,600.00	
1367	Lvl 1-C Ductwork Labor	173,500.00	0.00	0.00	0.00	0.00	0.00%	173,500.00	
1368	Lvl 1-C Ductwork Material	27,200.00	0.00	0.00	0.00	0.00	0.00%	27,200.00	
1369	Lvl 1-C Hangers/Supports Field Labor	33,700.00	0.00	0.00	0.00	0.00	0.00%	33,700.00	
1370	Lvl 1-C Hangers/Supports Field Material	35,100.00	35,100.00	0.00	0.00	35,100.00	100.00%	0.00	
1371	Lvl 1-C Hangers/Supports Prefab Labor	33,700.00	16,850.00	0.00	0.00	16,850.00	50.00%	16,850.00	
1372	Lvl 1-C Install Diffusers, Registers & Grilles Labor	12,700.00	0.00	0.00	0.00	0.00	0.00%	12,700.00	
1373	Lvl 1-C Set Equipment Material	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1374	Lvl 1-C Sleeves and Embeds Material Labor	17,400.00	8,700.00	4,350.00	0.00	13,050.00	75.00%	4,350.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1375	Lvl 1-C Sleeves and Embeds Material Material	5,600.00	4,200.00	280.00	0.00	4,480.00	80.00%	1,120.00	
1376	Lvl 2-A Black Steel PVF Labor	110,600.00	22,120.00	5,530.00	0.00	27,650.00	25.00%	82,950.00	
1377	Lvl 2-A Black Steel PVF Material	124,000.00	124,000.00	0.00	0.00	124,000.00	100.00%	0.00	
1378	Lvl 2-A Black Steel PVF Prefab Labor	55,300.00	55,300.00	0.00	0.00	55,300.00	100.00%	0.00	
1379	Lvl 2-A Copper PVF Labor	40,800.00	0.00	0.00	0.00	0.00	0.00%	40,800.00	
1380	Lvl 2-A Copper PVF Material	66,200.00	66,200.00	0.00	0.00	66,200.00	100.00%	0.00	
1381	Lvl 2-A Copper PVF Prefab Labor	20,400.00	20,400.00	0.00	0.00	20,400.00	100.00%	0.00	
1382	Lvl 2-A Ductwork Labor	223,800.00	0.00	0.00	0.00	0.00	0.00%	223,800.00	
1383	Lvl 2-A Hangers/Supports Field Labor	43,200.00	0.00	4,320.00	0.00	4,320.00	10.00%	38,880.00	
1384	Lvl 2-A Hangers/Supports Field Material	34,600.00	34,600.00	0.00	0.00	34,600.00	100.00%	0.00	
1385	Lvl 2-A Install Diffusers, Registers & Grilles Labor	17,700.00	0.00	0.00	0.00	0.00	0.00%	17,700.00	
1386	Lvl 2-A Set Equipment Material	25,900.00	0.00	0.00	0.00	0.00	0.00%	25,900.00	
1387	Lvl 2-A Sleeves and Embeds Material Labor	17,800.00	4,450.00	1,780.00	0.00	6,230.00	35.00%	11,570.00	
1388	Lvl 2-A Sleeves and Embeds Material Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	
1389	Lvl 2-B Black Steel PVF Labor	31,800.00	15,900.00	6,360.00	0.00	22,260.00	70.00%	9,540.00	
1390	Lvl 2-B Black Steel PVF Material	74,000.00	74,000.00	0.00	0.00	74,000.00	100.00%	0.00	
1391	Lvl 2-B Black Steel PVF Prefab Labor	31,800.00	31,800.00	0.00	0.00	31,800.00	100.00%	0.00	
1392	Lvl 2-B Copper PVF Labor	49,900.00	37,425.00	2,495.00	0.00	39,920.00	80.00%	9,980.00	
1393	Lvl 2-B Copper PVF Material	77,800.00	77,800.00	0.00	0.00	77,800.00	100.00%	0.00	
1394	Lvl 2-B Copper PVF Prefab Labor	24,900.00	24,900.00	0.00	0.00	24,900.00	100.00%	0.00	
1395	Lvl 2-B Ductwork Labor	74,400.00	14,880.00	0.00	0.00	14,880.00	20.00%	59,520.00	
1396	Lvl 2-B Ductwork Material	8,000.00	1,600.00	0.00	0.00	1,600.00	20.00%	6,400.00	
1397	Lvl 2-B Hangers/Supports Field Labor	15,200.00	12,920.00	0.00	0.00	12,920.00	85.00%	2,280.00	
1398	Lvl 2-B Hangers/Supports Field Material	26,300.00	26,300.00	0.00	0.00	26,300.00	100.00%	0.00	
1399	Lvl 2-B Hangers/Supports Prefab Labor	15,200.00	15,200.00	0.00	0.00	15,200.00	100.00%	0.00	
1400	Lvl 2-B Install Diffusers, Registers & Grilles Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
1401	Lvl 2-B Set Equipment Material	9,600.00	8,640.00	0.00	0.00	8,640.00	90.00%	960.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1402	Lvl 2-B Sleeves and Embeds Material Labor	17,800.00	15,130.00	2,670.00	0.00	17,800.00	100.00%	0.00	
1403	Lvl 2-B Sleeves and Embeds Material Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	
1404	Lvl 2-C Black Steel PVF Labor	16,100.00	0.00	0.00	0.00	0.00	0.00%	16,100.00	
1405	Lvl 2-C Black Steel PVF Material	15,100.00	7,550.00	7,550.00	0.00	15,100.00	100.00%	0.00	
1406	Lvl 2-C Black Steel PVF Prefab Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1407	Lvl 2-C Copper PVF Labor	72,000.00	0.00	0.00	0.00	0.00	0.00%	72,000.00	
1408	Lvl 2-C Copper PVF Material	114,000.00	57,000.00	57,000.00	0.00	114,000.00	100.00%	0.00	
1409	Lvl 2-C Copper PVF Prefab Labor	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1410	Lvl 2-C Ductwork Labor	193,200.00	0.00	0.00	0.00	0.00	0.00%	193,200.00	
1411	Lvl 2-C Ductwork Material	25,600.00	0.00	0.00	0.00	0.00	0.00%	25,600.00	
1412	Lvl 2-C Hangers/Supports Field Labor	19,700.00	0.00	14,775.00	0.00	14,775.00	75.00%	4,925.00	
1413	Lvl 2-C Hangers/Supports Field Material	22,200.00	0.00	0.00	0.00	0.00	0.00%	22,200.00	
1414	Lvl 2-C Hangers/Supports Prefab Labor	19,700.00	0.00	0.00	0.00	0.00	0.00%	19,700.00	
1415	Lvl 2-C Install Diffusers, Registers & Grilles Labor	12,300.00	0.00	0.00	0.00	0.00	0.00%	12,300.00	
1416	Lvl 2-C Set Equipment Material	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1417	Lvl 2-C Sleeves and Embeds Labor	17,800.00	0.00	0.00	0.00	0.00	0.00%	17,800.00	
1418	Lvl 2-C Sleeves and Embeds Material	4,300.00	2,150.00	0.00	0.00	2,150.00	50.00%	2,150.00	
1419	Roof Black Steel PVF Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1420	Roof Black Steel PVF Prefab Labor	8,100.00	0.00	0.00	0.00	0.00	0.00%	8,100.00	
1421	Roof Copper PVF Labor	13,000.00	3,250.00	0.00	0.00	3,250.00	25.00%	9,750.00	
1422	Roof Copper PVF Material	24,100.00	18,075.00	0.00	0.00	18,075.00	75.00%	6,025.00	
1423	Roof Copper PVF Prefab Labor	13,000.00	9,750.00	0.00	0.00	9,750.00	75.00%	3,250.00	
1424	Roof Ductwork Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
1425	Roof Hangers/Supports Field Labor	5,100.00	0.00	0.00	0.00	0.00	0.00%	5,100.00	
1426	Roof Hangers/Supports Field Material	3,800.00	1,900.00	950.00	0.00	2,850.00	75.00%	950.00	
1427	Roof Hangers/Supports Prefab Labor	5,100.00	0.00	0.00	0.00	0.00	0.00%	5,100.00	
1428	Roof Set Equipment Material	8,200.00	0.00	0.00	0.00	0.00	0.00%	8,200.00	
	HVAC Totals	**10,128,000.00**	**5,964,258.00**	**567,518.00**	**0.00**	**6,531,776.00**	**64.49%**	**3,596,224.00**	**326,588.8**
Bill Group:	**23C HVAC CONTROLS**								

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1429	Area A - Gym/Admin/Mezzanine Labor	108,100.00	0.00	0.00	0.00	0.00	0.00%	108,100.00	
1430	Area A - Gym/Admin/Mezzanine Material	122,000.00	4,026.00	0.00	0.00	4,026.00	3.30%	117,974.00	
1431	Area B - Kitchen/Mechanical Labor	140,530.00	0.00	0.00	0.00	0.00	0.00%	140,530.00	
1432	Area B - Kitchen/Mechanical Material	158,600.00	4,123.60	0.00	0.00	4,123.60	2.60%	154,476.40	
1433	Area C - Middle Electives Labor	37,835.00	0.00	0.00	0.00	0.00	0.00%	37,835.00	
1434	Area C - Middle Electives Material	42,700.00	4,013.80	0.00	0.00	4,013.80	9.40%	38,686.20	
1435	Area D - Middle 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1436	Area D - Middle 1st/2nd flr Material	61,000.00	4,026.00	0.00	0.00	4,026.00	6.60%	56,974.00	
1437	Area E - Middle 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1438	Area E - Middle 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1439	Area F - Elementary Electives Labor	37,835.00	0.00	0.00	0.00	0.00	0.00%	37,835.00	
1440	Area F - Elementary Electives Material	42,700.00	0.00	0.00	0.00	0.00	0.00%	42,700.00	
1441	Area G - Elementary 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1442	Area G - Elementary 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1443	Area H - Elementary 1st/2nd flr Labor	54,050.00	0.00	0.00	0.00	0.00	0.00%	54,050.00	
1444	Area H - Elementary 1st/2nd flr Material	61,000.00	0.00	0.00	0.00	0.00	0.00%	61,000.00	
1445	Closeout Labor	29,500.00	0.00	0.00	0.00	0.00	0.00%	29,500.00	
	HVAC CONTROLS Totals	**1,180,000.00**	**16,189.40**	**0.00**	**0.00**	**16,189.40**	**1.37%**	**1,163,810.60**	**809.47**
Bill Group:	**23D HVAC TEST & BALANCE**								
1446	ALLOWANCE	377,800.00	38,876.00	0.00	0.00	38,876.00	10.29%	338,924.00	
	HVAC TEST & BALANCE Totals	**377,800.00**	**38,876.00**	**0.00**	**0.00**	**38,876.00**	**10.29%**	**338,924.00**	**1,943.8(**
Bill Group:	**26A ELECTRICAL**								
1447	Unsuitable Soils Remove and Disposal (Off-Site)	14,600.00	0.00	0.00	0.00	0.00	0.00%	14,600.00	
1448	Replacement of Unsuitable Soils with import Select Fill	18,600.00	0.00	0.00	0.00	0.00	0.00%	18,600.00	
1449	Replacement of Unsuitable Soils with #57 Stone	41,600.00	0.00	0.00	0.00	0.00	0.00%	41,600.00	
1450	Horn/Strobe Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1451	FA Pull Station	8,250.00	0.00	0.00	0.00	0.00	0.00%	8,250.00	
1452	Exit Sign Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1453	Smoke Det Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	
1454	Duplex Outlet allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1455	Data Outlet Allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1456	Duct Detector Allowance	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1457	X2 Light Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1458	WAP Allowance	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
1459	Underground Sleeve Allowance	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1460	Food Service Allowance	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1461	Lift Station Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1462	Vape Detection Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1463	Mobilization Labor	700,000.00	427,000.00	0.00	0.00	427,000.00	61.00%	273,000.00	
1464	Submittals Labor	110,000.00	100,100.00	9,900.00	0.00	110,000.00	100.00%	0.00	
1465	Temporary Labor	140,000.00	79,800.00	0.00	0.00	79,800.00	57.00%	60,200.00	
1466	Temporary Material	200,000.00	146,000.00	0.00	0.00	146,000.00	73.00%	54,000.00	
1467	Bim Coordination Labor	110,000.00	104,500.00	0.00	0.00	104,500.00	95.00%	5,500.00	
1468	Gear Equipment Labor	725,000.00	239,250.00	203,000.00	0.00	442,250.00	61.00%	282,750.00	
1469	Gear Rough-In Labor	280,000.00	8,400.00	22,400.00	0.00	30,800.00	11.00%	249,200.00	
1470	Gear Rough-In Material	290,000.00	8,700.00	0.00	0.00	8,700.00	3.00%	281,300.00	
1471	Gear Trim Labor	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	
1472	Gear Trim Material	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1473	Feeders Rough-In Labor	634,000.00	317,000.00	6,340.00	0.00	323,340.00	51.00%	310,660.00	
1474	Feeders Rough-In Material	738,000.00	420,660.00	66,420.00	0.00	487,080.00	66.00%	250,920.00	
1475	Feeders Trim Labor	145,000.00	0.00	0.00	0.00	0.00	0.00%	145,000.00	
1476	Feeders Trim Material	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	
1477	Devices Rough-In Area A Labor	224,674.48	155,025.39	31,454.43	0.00	186,479.82	83.00%	38,194.66	
1478	Devices Rough-In Area A Material	60,983.07	60,983.07	0.00	0.00	60,983.07	100.00%	0.00	
1479	Device Trim Area A Labor	24,874.67	0.00	0.00	0.00	0.00	0.00%	24,874.67	
1480	Device Trim Area A Material	11,233.72	0.00	0.00	0.00	0.00	0.00%	11,233.72	
1481	Devices Rough-In Area B Labor	74,283.85	67,598.30	742.84	0.00	68,341.14	92.00%	5,942.71	
1482	Devices Rough-In Area B Material	20,162.76	20,162.76	0.00	0.00	20,162.76	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1483	Device Trim Area B Labor	8,224.28	0.00	0.00	0.00	0.00	0.00%	8,224.28	
1484	Device Trim Area B Material	3,714.19	0.00	0.00	0.00	0.00	0.00%	3,714.19	
1485	Devices Rough-In Area C Labor	171,809.90	96,213.54	0.00	0.00	96,213.54	56.00%	75,596.36	
1486	Devices Rough-In Area C Material	46,634.11	30,312.17	0.00	0.00	30,312.17	65.00%	16,321.94	
1487	Device Trim Area C Labor	19,021.81	0.00	10,462.00	0.00	10,462.00	55.00%	8,559.81	
1488	Device Trim Area C Material	8,590.49	0.00	5,841.53	0.00	5,841.53	68.00%	2,748.96	
1489	Devices Rough-In Area D Labor	219,661.46	120,813.80	2,196.62	0.00	123,010.42	56.00%	96,651.04	
1490	Devices Rough-In Area D Material	59,622.40	38,158.34	1,192.44	0.00	39,350.78	66.00%	20,271.62	
1491	Device Trim Area D Labor	24,319.66	0.00	0.00	0.00	0.00	0.00%	24,319.66	
1492	Device Trim Area D Material	10,983.07	0.00	0.00	0.00	0.00	0.00%	10,983.07	
1493	Devices Rough-In Area E Labor	263,411.46	97,462.24	2,634.11	0.00	100,096.35	38.00%	163,315.11	
1494	Devices Rough-In Area E Material	71,497.40	45,758.34	1,429.94	0.00	47,188.28	66.00%	24,309.12	
1495	Device Trim Area E Labor	29,163.41	0.00	0.00	0.00	0.00	0.00%	29,163.41	
1496	Device Trim Area E Material	13,170.57	0.00	0.00	0.00	0.00	0.00%	13,170.57	
1497	Devices Rough-In Area F Labor	79,296.88	21,410.16	3,171.87	0.00	24,582.03	31.00%	54,714.85	
1498	Devices Rough-In Area F Material	21,523.44	12,268.36	1,291.41	0.00	13,559.77	63.00%	7,963.67	
1499	Device Trim Area F Labor	8,779.30	0.00	0.00	0.00	0.00	0.00%	8,779.30	
1500	Device Trim Area F Material	3,964.84	0.00	0.00	0.00	0.00	0.00%	3,964.84	
1501	Devices Rough-In Area G Labor	172,265.63	68,906.25	3,445.31	0.00	72,351.56	42.00%	99,914.07	
1502	Devices Rough-In Area G Material	46,757.81	24,314.06	1,402.74	0.00	25,716.80	55.00%	21,041.01	
1503	Device Trim Area G Labor	19,072.27	0.00	0.00	0.00	0.00	0.00%	19,072.27	
1504	Device Trim Area G Material	8,613.28	0.00	0.00	0.00	0.00	0.00%	8,613.28	
1505	Devices Rough-In Area H Labor	181,380.21	61,669.27	1,813.80	0.00	63,483.07	35.00%	117,897.14	
1506	Devices Rough-In Area H Material	49,231.77	25,600.52	1,476.95	0.00	27,077.47	55.00%	22,154.30	
1507	Device Trim Area H Labor	20,081.38	0.00	0.00	0.00	0.00	0.00%	20,081.38	
1508	Device Trim Area H Material	9,069.01	0.00	0.00	0.00	0.00	0.00%	9,069.01	
1509	DEVICES ROUGH Area Outside Labor	13,216.15	1,453.78	132.16	0.00	1,585.94	12.00%	11,630.21	
1510	DEVICES ROUGH Area Outside Material	3,587.24	1,506.64	0.00	0.00	1,506.64	42.00%	2,080.60	
1511	DEVICES TRIM Area Outside Labor	1,463.22	0.00	0.00	0.00	0.00	0.00%	1,463.22	
1512	DEVICES TRIM Area Outside Material	660.81	0.00	0.00	0.00	0.00	0.00%	660.81	
1513	BRANCH ROUGH Labor	2,800,000.00	196,000.00	56,000.00	0.00	252,000.00	9.00%	2,548,000.00	
1514	BRANCH ROUGH Material	2,030,000.00	710,500.00	81,200.00	0.00	791,700.00	39.00%	1,238,300.00	

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Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1515	GROUNDING Labor	16,000.00	5,120.00	0.00	0.00	5,120.00	32.00%	10,880.00	
1516	GROUNDING Material	36,000.00	12,240.00	0.00	0.00	12,240.00	34.00%	23,760.00	
1517	HVAC ROUGH Labor	395,000.00	79,000.00	55,300.00	0.00	134,300.00	34.00%	260,700.00	
1518	HVAC ROUGH Material	280,000.00	72,800.00	44,800.00	0.00	117,600.00	42.00%	162,400.00	
1519	HVAC TRIM Labor	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	
1520	HVAC TRIM Material	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	
1521	LIGHTING Fixtures Material	770,000.00	0.00	0.00	0.00	0.00	0.00%	770,000.00	
1522	LIGHTING ROUGH Area A Labor	154,633.14	3,092.66	44,843.61	0.00	47,936.27	31.00%	106,696.87	
1523	LIGHTING ROUGH Area A Material	106,586.99	3,197.61	19,185.66	0.00	22,383.27	21.00%	84,203.72	
1524	LIGHTING TRIM Area A Labor	95,928.29	0.00	0.00	0.00	0.00	0.00%	95,928.29	
1525	LIGHTING TRIM Area A Material	18,857.70	0.00	0.00	0.00	0.00	0.00%	18,857.70	
1526	LIGHTING ROUGH Area B Labor	59,494.44	2,379.78	0.00	0.00	2,379.78	4.00%	57,114.66	
1527	LIGHTING ROUGH Area B Material	41,008.89	2,870.62	0.00	0.00	2,870.62	7.00%	38,138.27	
1528	LIGHTING TRIM Area B Labor	36,908.00	0.00	0.00	0.00	0.00	0.00%	36,908.00	
1529	LIGHTING TRIM Area B Material	7,255.42	0.00	0.00	0.00	0.00	0.00%	7,255.42	
1530	LIGHTING ROUGH Area C Labor	112,698.72	0.00	0.00	0.00	0.00	0.00%	112,698.72	
1531	LIGHTING ROUGH Area C Material	77,682.05	0.00	0.00	0.00	0.00	0.00%	77,682.05	
1532	LIGHTING TRIM Area C Labor	69,913.84	0.00	0.00	0.00	0.00	0.00%	69,913.84	
1533	LIGHTING TRIM Area C Material	13,743.75	0.00	0.00	0.00	0.00	0.00%	13,743.75	
1534	LIGHTING ROUGH Area D Labor	117,154.25	0.00	0.00	0.00	0.00	0.00%	117,154.25	
1535	LIGHTING ROUGH Area D Material	80,753.20	0.00	0.00	0.00	0.00	0.00%	80,753.20	
1536	LIGHTING TRIM Area D Labor	72,677.88	0.00	0.00	0.00	0.00	0.00%	72,677.88	
1537	LIGHTING TRIM Area D Material	14,287.10	0.00	0.00	0.00	0.00	0.00%	14,287.10	
1538	LIGHTING ROUGH Area E Labor	149,915.51	0.00	0.00	0.00	0.00	0.00%	149,915.51	
1539	LIGHTING ROUGH Area E Material	103,335.19	0.00	0.00	0.00	0.00	0.00%	103,335.19	
1540	LIGHTING TRIM Area E Labor	93,001.67	0.00	0.00	0.00	0.00	0.00%	93,001.67	
1541	LIGHTING TRIM Area E Material	18,282.38	0.00	0.00	0.00	0.00	0.00%	18,282.38	
1542	LIGHTING ROUGH Area F Labor	89,896.89	0.00	0.00	0.00	0.00	0.00%	89,896.89	
1543	LIGHTING ROUGH Area F Material	61,964.98	0.00	0.00	0.00	0.00	0.00%	61,964.98	
1544	LIGHTING TRIM Area F Labor	55,768.48	0.00	0.00	0.00	0.00	0.00%	55,768.48	
1545	LIGHTING TRIM Area F Material	10,963.04	0.00	0.00	0.00	0.00	0.00%	10,963.04	
1546	LIGHTING ROUGH Area G Labor	121,871.87	0.00	0.00	0.00	0.00	0.00%	121,871.87	

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To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1547	LIGHTING ROUGH Area G Material	84,005.00	0.00	0.00	0.00	0.00	0.00%	84,005.00	
1548	LIGHTING TRIM Area G Labor	75,604.50	0.00	0.00	0.00	0.00	0.00%	75,604.50	
1549	LIGHTING TRIM Area G Material	14,862.42	0.00	0.00	0.00	0.00	0.00%	14,862.42	
1550	LIGHTING ROUGH Area H Labor	125,279.04	0.00	0.00	0.00	0.00	0.00%	125,279.04	
1551	LIGHTING ROUGH Area H Material	86,353.53	0.00	0.00	0.00	0.00	0.00%	86,353.53	
1552	LIGHTING TRIM Area H Labor	77,718.17	0.00	0.00	0.00	0.00	0.00%	77,718.17	
1553	LIGHTING TRIM Area H Material	15,277.93	0.00	0.00	0.00	0.00	0.00%	15,277.93	
1554	LIGHTING ROUGH Area Outside Labor	12,056.14	0.00	0.00	0.00	0.00	0.00%	12,056.14	
1555	LIGHTING ROUGH Area Outside Material	8,310.17	0.00	0.00	0.00	0.00	0.00%	8,310.17	
1556	LIGHTING TRIM Area Outside Labor	7,479.16	0.00	0.00	0.00	0.00	0.00%	7,479.16	
1557	LIGHTING TRIM Area Outside Material	1,470.26	0.00	0.00	0.00	0.00	0.00%	1,470.26	
1558	GENERATOR MATERIAL Material	185,000.00	64,750.00	0.00	0.00	64,750.00	35.00%	120,250.00	
1559	GENERATOR ROUGH Labor	92,000.00	8,280.00	57,960.00	0.00	66,240.00	72.00%	25,760.00	
1560	GENERATOR ROUGH Material	78,000.00	15,600.00	42,900.00	0.00	58,500.00	75.00%	19,500.00	
1561	GENERATOR TRIM Labor	12,200.00	0.00	0.00	0.00	0.00	0.00%	12,200.00	
1562	GENERATOR TRIM Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1563	GENERATOR FUEL	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1564	FIRESTOPPING Labor	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	
1565	FIRESTOPPING Material	38,000.00	0.00	23,940.00	0.00	23,940.00	63.00%	14,060.00	
1566	TELE/DATA ROUGH Area A Labor	58,679.31	17,603.79	11,149.07	0.00	28,752.86	49.00%	29,926.45	
1567	TELE/DATA ROUGH Area A Material	51,148.28	17,390.42	4,091.86	0.00	21,482.28	42.00%	29,666.00	
1568	TELE/DATA ROUGH Area B Labor	13,541.38	11,645.59	1,895.79	0.00	13,541.38	100.00%	0.00	
1569	TELE/DATA ROUGH Area B Material	11,803.45	4,603.35	1,770.51	0.00	6,373.86	54.00%	5,429.59	
1570	TELE/DATA ROUGH Area C Labor	111,555.17	25,657.69	3,346.65	0.00	29,004.34	26.00%	82,550.83	
1571	TELE/DATA ROUGH Area C Material	97,237.93	24,309.48	1,944.76	0.00	26,254.24	27.00%	70,983.69	
1572	TELE/DATA ROUGH Area D Labor	176,037.93	38,728.34	3,520.76	0.00	42,249.10	24.00%	133,788.83	
1573	TELE/DATA ROUGH Area D Material	153,444.83	33,757.86	1,534.45	0.00	35,292.31	23.00%	118,152.52	
1574	TELE/DATA ROUGH Area E Labor	223,755.17	42,513.48	2,237.55	0.00	44,751.03	20.00%	179,004.14	
1575	TELE/DATA ROUGH Area E Material	195,037.93	37,057.21	1,950.38	0.00	39,007.59	20.00%	156,030.34	
1576	TELE/DATA ROUGH Area F Labor	30,951.72	11,761.65	2,476.14	0.00	14,237.79	46.00%	16,713.93	
1577	TELE/DATA ROUGH Area F Material	26,979.31	9,712.55	1,079.17	0.00	10,791.72	40.00%	16,187.59	
1578	TELE/DATA ROUGH Area G Labor	155,403.45	18,648.41	3,108.07	0.00	21,756.48	14.00%	133,646.97	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 18
Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1579	TELE/DATA ROUGH Area G Material	135,458.62	16,255.03	0.00	0.00	16,255.03	12.00%	119,203.59	
1580	TELE/DATA ROUGH Area H Labor	163,786.21	18,016.48	3,275.73	0.00	21,292.21	13.00%	142,494.00	
1581	TELE/DATA ROUGH Area H Material	142,765.52	14,276.55	1,427.66	0.00	15,704.21	11.00%	127,061.31	
1582	TELE/DATA ROUGH Area Outside Labor	1,289.66	0.00	0.00	0.00	0.00	0.00%	1,289.66	
1583	TELE/DATA ROUGH Area Outside Material	1,124.14	0.00	0.00	0.00	0.00	0.00%	1,124.14	
1584	TELE/DATA SUBCONTRACTOR	1,350,000.00	0.00	0.00	0.00	0.00	0.00%	1,350,000.00	
1585	AV ROUGH Labor	56,000.00	0.00	0.00	0.00	0.00	0.00%	56,000.00	
1586	AV ROUGH Material	36,000.00	0.00	0.00	0.00	0.00	0.00%	36,000.00	
1587	AV SUBCONTRACTOR	305,000.00	0.00	0.00	0.00	0.00	0.00%	305,000.00	
1588	FIRE ALARM ROUGH Labor	408,000.00	24,480.00	4,080.00	0.00	28,560.00	7.00%	379,440.00	
1589	FIRE ALARM ROUGH Material	265,000.00	87,450.00	2,650.00	0.00	90,100.00	34.00%	174,900.00	
1590	FIRE ALARM SUBCONTRACTOR	360,000.00	0.00	0.00	0.00	0.00	0.00%	360,000.00	
1591	AORA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1592	AORA ROUGH Material	6,200.00	0.00	0.00	0.00	0.00	0.00%	6,200.00	
1593	AORA SUBCONTRACTOR	14,500.00	0.00	0.00	0.00	0.00	0.00%	14,500.00	
1594	BDA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1595	BDA ROUGH Material	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1596	BDA SUBCONTRACTOR	76,000.00	5,320.00	0.00	0.00	5,320.00	7.00%	70,680.00	
1597	LIGHTNING ROUGH Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1598	LIGHTNING ROUGH Material	6,800.00	3,400.00	0.00	0.00	3,400.00	50.00%	3,400.00	
1599	LIGHTNING SUBCONTRACTOR	95,000.00	0.00	0.00	0.00	0.00	0.00%	95,000.00	
1600	SECURITY ROUGH Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1601	SECURITY ROUGH Material	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	
1602	VAPE DETECT ROUGH Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1603	VAPE DETECT ROUGH Material	2,900.00	0.00	0.00	0.00	0.00	0.00%	2,900.00	
1604	COMPOSITE CLEANUP Labor	70,000.00	0.00	0.00	0.00	0.00	0.00%	70,000.00	
1605	PM/Supervisor/Meetings/Paperwork Labor	958,300.00	60,372.90	0.00	0.00	60,372.90	6.30%	897,927.10	
1606	NETA TESTING	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1607	CLOSEOUT	691,750.00	0.00	0.00	0.00	0.00	0.00%	691,750.00	
	ELECTRICAL Totals	**22,400,000.00**	**4,499,818.44**	**854,415.97**	**0.00**	**5,354,234.41**	**23.90%**	**17,045,765.59**	**267,711.7**
Bill Group:	**31A Sitework**								

J.H. Lea K-8 Pay #18 12.3 b

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To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
113	A1 - Unsuitable soils mass onsite disposal	55,200.00	846.00	0.00	0.00	846.00	1.53%	54,354.00	
114	A2 - Unsuitable soils mass offsite disposal	181,800.00	29,573.00	0.00	0.00	29,573.00	16.27%	152,227.00	
115	A3 - Unsuitable soils trench offisite disposal	28,200.00	0.00	0.00	0.00	0.00	0.00%	28,200.00	
116	A4 - Unsuitable soils trench onsite disposal	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
117	A5 - Replace unsuitable mass with import	560,100.00	49,859.00	0.00	0.00	49,859.00	8.90%	510,241.00	
118	A6 - Replace unsuitable trench with import	64,500.00	0.00	0.00	0.00	0.00	0.00%	64,500.00	
119	A7 - Replace unsuitable trench with 57 stone	68,210.00	0.00	0.00	0.00	0.00	0.00%	68,210.00	
120	A8 - Replace unsuitable trench with ABC	28,003.00	0.00	0.00	0.00	0.00	0.00%	28,003.00	
121	A9 - Geogrib (BX-200) in place	15,550.00	0.00	0.00	0.00	0.00	0.00%	15,550.00	
122	A10 - Geotextile woven in place	14,300.00	0.00	0.00	0.00	0.00	0.00%	14,300.00	
123	A11 - Geotextile non-woven in place	14,100.00	0.00	0.00	0.00	0.00	0.00%	14,100.00	
124	A12 - Flowable fill	25,455.00	0.00	0.00	0.00	0.00	0.00%	25,455.00	
125	A13 - Remove and replace gurb and gutter	6,796.00	0.00	0.00	0.00	0.00	0.00%	6,796.00	
126	A14 - HD asphalt paving	39,280.00	0.00	0.00	0.00	0.00	0.00%	39,280.00	
127	A15 - STD asphalt paving	36,045.00	0.00	0.00	0.00	0.00	0.00%	36,045.00	
128	A16 - Additional tree clearing	9,521.00	0.00	0.00	0.00	0.00	0.00%	9,521.00	
129	A17 - 6" underdrain w/sock	43,890.00	0.00	0.00	0.00	0.00	0.00%	43,890.00	
130	LS A1 - Replacement of stone drives	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
131	LS A2 - Asphalt escalation	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	
132	Mobilization/ Demobilization	24,901.00	21,663.85	498.04	0.00	22,161.89	89.00%	2,739.11	
133	Survey/Testing	129,943.00	101,355.54	2,598.86	0.00	103,954.40	80.00%	25,988.60	
134	Erosion Control Labor	77,824.00	75,489.28	0.00	0.00	75,489.28	97.00%	2,334.72	
135	Erosion Control Material	150,462.00	145,948.14	0.00	0.00	145,948.14	97.00%	4,513.86	
136	Clear and Grub/ Demolition	315,510.00	315,510.00	0.00	0.00	315,510.00	100.00%	0.00	
137	Surcharge Labor	1,375,250.00	1,375,250.00	0.00	0.00	1,375,250.00	100.00%	0.00	
138	Surcharge Material	2,721,281.00	2,721,281.00	0.00	0.00	2,721,281.00	100.00%	0.00	
139	Earthworks Labor	82,583.00	67,718.06	0.00	0.00	67,718.06	82.00%	14,864.94	

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Application Date : 12/22/25
To: 12/20/25
Architect's Project No.: 23-0576

Invoice # : 3153 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
140	Earthworks Material	2,039,660.00	1,652,124.60	0.00	0.00	1,652,124.60	81.00%	387,535.40	
141	Water Labor	299,565.00	299,565.00	0.00	0.00	299,565.00	100.00%	0.00	
142	Water Material	414,109.00	339,569.38	49,693.08	0.00	389,262.46	94.00%	24,846.54	
143	Sewer Labor	106,250.00	53,125.00	0.00	0.00	53,125.00	50.00%	53,125.00	
144	Sewer Materia	135,868.00	61,140.60	0.00	0.00	61,140.60	45.00%	74,727.40	
145	Storm Drainage pipe and roof drain system labor	223,772.00	190,206.20	0.00	0.00	190,206.20	85.00%	33,565.80	
146	Storm drainage pipe and roof drain system Material	155,503.00	77,751.50	0.00	0.00	77,751.50	50.00%	77,751.50	
147	Storm Drainage Structures Labor	176,294.00	167,479.30	0.00	0.00	167,479.30	95.00%	8,814.70	
148	Storm Drainage Structures Material	117,529.00	35,258.70	0.00	0.00	35,258.70	30.00%	82,270.30	
149	Concrete Curb Labor	52,640.00	10,528.00	5,264.00	0.00	15,792.00	30.00%	36,848.00	
150	Concrete Curb Material	231,483.00	46,296.60	23,148.30	0.00	69,444.90	30.00%	162,038.10	
151	Sidewalks Labor	81,325.00	0.00	0.00	0.00	0.00	0.00%	81,325.00	
152	Sidewalks Material	531,805.00	0.00	0.00	0.00	0.00	0.00%	531,805.00	
153	HD Concrete Pavement Labor	31,130.00	0.00	6,226.00	0.00	6,226.00	20.00%	24,904.00	
154	HD Concrete Pavement Material	124,522.00	0.00	24,904.40	0.00	24,904.40	20.00%	99,617.60	
155	Asphalt Pavement, ABC base, Striping and Signage Labor	920,753.00	36,830.12	165,735.54	0.00	202,565.66	22.00%	718,187.34	
156	Asphalt Pavement, ABC base, Striping and Signage Material	1,869,407.00	74,776.28	56,082.21	0.00	130,858.49	7.00%	1,738,548.51	
157	Concrete Wheel Stops and Bollards	58,259.00	0.00	0.00	0.00	0.00	0.00%	58,259.00	
158	Fencing and Flagpole	71,617.00	71,617.00	0.00	0.00	71,617.00	100.00%	0.00	
159	Concrete Pavers Type 1 and Pervious Paver Surface Labor	78,157.00	0.00	0.00	0.00	0.00	0.00%	78,157.00	
160	Concrete Pavers Type 1 and Pervious Paver Surface Material	200,975.00	0.00	0.00	0.00	0.00	0.00%	200,975.00	
161	Overflow Parking - Geogrid with Grass Labor	29,635.00	0.00	0.00	0.00	0.00	0.00%	29,635.00	
162	Overflow Parking - Geogrid with Grass Material	260,319.00	39,047.85	0.00	0.00	39,047.85	15.00%	221,271.15	
163	Permanent Seeding Labor	14,166.00	4,249.80	0.00	0.00	4,249.80	30.00%	9,916.20	
164	Permanent Seeding Material	15,241.00	4,572.30	0.00	0.00	4,572.30	30.00%	10,668.70	
	Sitework Totals	**14,507,898.00**	**8,068,632.10**	**334,150.43**	**0.00**	**8,402,782.53**	**57.92%**	**6,105,115.47**	**420,139.17**
Bill Group:	**32B FENCING**								

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1608	Submittals Labor	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
1609	Mobilization Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
1610	Punchlist Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1611	Five pipe frame gates Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1612	Five pipe frame gates Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1613	4` vinyl coated wetlads 1&2 Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
1614	4` vinyl coated wetlads 1&2 Material	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1615	Ornamental W of Middle School Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1616	Ornamental W of Middle School Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
1617	8` vinyl coated at Mechanical Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1618	8` vinyl coated at Mechanical Material	2,600.00	0.00	0.00	0.00	0.00	0.00%	2,600.00	
1619	4` vinyl coated at Elem Play Area Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1620	4` vinyl coated at Elem Play Area Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1621	4` ornamental at Elem Courtyard Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1622	4` ornamental at Elem Courtyard Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1623	4`&10` vinyl chain link at Multip Labor	12,900.00	0.00	0.00	0.00	0.00	0.00%	12,900.00	
1624	4`&10` vinyl chain link at Multip Material	36,750.00	0.00	0.00	0.00	0.00	0.00%	36,750.00	
1625	4` vinyl chain link at baseball Labor	10,500.00	0.00	0.00	0.00	0.00	0.00%	10,500.00	
1626	4` vinyl chain link at baseball Material	23,500.00	0.00	0.00	0.00	0.00	0.00%	23,500.00	
1627	8` vinyl chainlink at baseball Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1628	8` vinyl chainlink at baseball Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1629	20` vinyl chainlink at baseball Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
1630	20` vinyl chainlink at baseball Material	27,100.00	0.00	0.00	0.00	0.00	0.00%	27,100.00	
	FENCING Totals	**226,450.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**226,450.00**	**0.0**
ill Group:	**32C LANDSCAPING**								
1631	Owner Sod Allowance (1500 SY)	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1632	Mobilization Labor	55,830.00	0.00	0.00	0.00	0.00	0.00%	55,830.00	
1633	Fine Grade Soil Prep Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	

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1634	Plant Procutement Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1635	Planting (Site) Material	477,000.00	0.00	0.00	0.00	0.00	0.00%	477,000.00	
1636	Buffer Plantings Material	415,817.00	0.00	0.00	0.00	0.00	0.00%	415,817.00	
1637	Mulching Material	60,220.00	0.00	0.00	0.00	0.00	0.00%	60,220.00	
1638	Non Field Sod (1518 SY) Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1639	Non Field Sod (1518 SY) Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1640	Baseball Field Sod (7964 SY) Labor	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1641	Baseball Field Sod (7964 SY) Material	37,000.00	0.00	0.00	0.00	0.00	0.00%	37,000.00	
1642	Ball Field Clay Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1643	Multipurpose Field Sod Labor	86,000.00	0.00	0.00	0.00	0.00	0.00%	86,000.00	
1644	Multipurpose Field Sod Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1645	Permanent Seeding Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	
1646	Field Sand Topdressing Material	23,425.00	0.00	0.00	0.00	0.00	0.00%	23,425.00	
1647	See/Sod Post Installation Fertilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1648	Courtyard Artificial Turf Mounds Material	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1649	Courtyard Stepping Stones Material	10,183.00	0.00	0.00	0.00	0.00	0.00%	10,183.00	
1650	Courtyard Boulder Installation (23 Total) Material	23,000.00	0.00	0.00	0.00	0.00	0.00%	23,000.00	
1651	Temporary Irrigation Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
1652	Close Out Documents Labor	46,525.00	0.00	0.00	0.00	0.00	0.00%	46,525.00	
	LANDSCAPING Totals	**1,861,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,861,000.00**	**0.00**
	Grand Totals	**30,062,277.00**	**49,883,551.76**	**4,515,264.10**	**0.00**	**54,398,815.86**	**41.83%**	**75,663,461.14**	**2,150,954.02**

J.H. Lea K-8 Pay #18 12.3 b

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: BORDEAUX CONSTRUCTION COMPANY, INC.
Address & Phone: 4 Copley Parkway #100 Morrisville, NC 27560
Project Name: **Pender County K-8 School**
Pay Application #: 18 Period: 12/20/2025

MBE FIRM NAME	INDICATE TYPE OF MBE	WORK DESC.	CONTRACT AMOUNT	BILLED TO DATE	PAID TO DATE	OWNER USE ONLY
CIVIL WORKS CONTRACTING						
SUB: JAB TRUCKING, INC	F	HAULING	2,932,181.27	2,438,306.78	2,485,532.73	
CLASSIC CLEANING	B	CLEANING	187,778.00			
STEEL & PIPE CORP						
SUB: ALW WELDING	F	ERECTION	1,800,000.00	648,000.00		
J.T. MURPHY						
SUB: MSM SUPPLY	F	SUPPLIER	78,103.50			
QUEENS WATERPROOFING	H	JOINT SEALANTS	215,476.00	6,000.00	5,700.00	
SEARS CONTRACT	F	DRYWALL & METAL FRAMING	6,214,471.87	807,938.55	551,505.40	
CONCORDIA BUILDING CO	A	INSTALLER	128,013.34	2,038.00	1,936.10	
DAVID ALLEN CO						
SUB: CHERYL SIMMERLY ASSOC	F	MATERIAL SUPPLIER	67,608.00			
SINGER NC						
SUB: STAFF ZONE	F	TEMP LABOR	2,000.00			
CWT GROUP	F	WINDOW TREATMENT INSTALL	144,870.00			
STEVENS INDUSTRIES						
SUB: INTERIOR SYSTEMS	F	INSTALLATION OF ALL MTLS	300,500.00			
SUB: INTERIOR SYSTEMS	F	LIBRARY FURNISHINGS	37,530.00			
LANDSCAPE DESIGN OF GOLDSBORO	F	LANDSCAPING	1,531,321.08			
PITT ELECTRIC						
SUB: COMMERCIAL LIGHTNING PROTECTION	F	LIGHTNING PROTECTION	85,082.70	1,235.00	1,235.00	
SUB: SEISMIC CONTROL & ISOLATION	F		5,075.00	5,075.00	5,075.00	
SUB: BFPE	F	FIRE PROTECTION	418,898.00	81,541.80	74,728.80	
			14,148,908.76	3,990,135.13	3,125,713.03	

Date: 12/22/2025 Approved/Certified by: Mary-Beth Sewell
Name

Controller
Title

Signature

COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
APPENDIX A

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 1 2

PROJECT: PENDER COUNTY K8 FOR PERIOD: THRU **12/20/2025**

	TOTAL FOR COUNTY DURHAM	TOTAL FOR COUNTY WAKE	TOTAL FOR COUNTY JOHNSTON	TOTAL FOR COUNTY RANDOLPH	TOTAL FOR COUNTY	TOTAL FOR COUNTY	TOTAL FOR STATE	TOTAL ALL	TOTAL TAX	
CONTRACTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
SUBCONTRACTOR(S)										
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

• Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 22nd day of **December** 2025

Santita R. Rose
Notary Public

My Commission Expires: 11/11/2028

Seal: SANTITA R. ROSE Notary Public Wake County NORTH CAROLINA

M Sewell
Signed

MARY-BETH SEWELL
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

339

J.H. Lea K-8 Pay #18 12.3 b

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 2 2

SUBCONTRACTOR: FOR PERIOD: THRU: **12/20/2025**

PROJECT: PENDER COUNTY K8

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	TOTAL TAX	Tax Rate	COUNTY OF SALE
NONE TO REPORT									
			TOTAL =	$0.00	$0.00	$0.00	$0.00		

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,
This the 22nd day of **December** 2025

Santita R Rose
Notary Public

My Commission Expires: 11/11/2028

Seal: SANTITA R. ROSE Notary Public Wake County NORTH CAROLINA

M Sewell
Signed

MARY-BETH SEWELL
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

** If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.*

Docusign Envelope ID: 62807C15-92D2-4311-8F82-23A0DB33C9D5

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: AAR of North Carolina ,Inc

PROJECT: Pender County K-8 School

FOR PERIOD: 11/1/2025-11/30/2025

	TOTAL FOR COUNTY OF:Pender	TOTAL FOR COUNTY OF: Forsyth	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	6,436.28	1,040.44					
SUBCONTRACTOR(S)*							
COUNTY TOTAL	6,436.28	1,040.44					

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 13th day of Nov, 20 25

Notary Public

Brandi Sapp
Signed

Brandi Sapp
Print of Type Name of Above

My Commission Expires: 9/2/2028

Seal

Rhonda Sigmon
NOTARY PUBLIC
Guilford County
North Carolina

NOTE: This certified statement may be subject to audit.

Docusign Envelope ID: 62807C15-92D2-4311-8F82-23A0DB33C9D5

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: AAR of North Carolina, Inc

PAY APPLICATION #: 1

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Johnsmanville	Pender	Roofing Material	903982227	10/20/2025	134,975.63	6,411.35	2,699.51	144,086.49
Johns Manville	Pender	Roofing Material	903984627	10/21/2025	41,331.25	1,963.23	826.63	44,121.11
Johns Manville	Pender	Roofing Material	903984782	10/22/2025	14,742.00	700.25	294.84	15,737.09
Johns Manville	Pender	Roofing Material	903983886	10/21/2025	47,458.80	2,254.29	949.18	50,662.27
Johns Manville	Pender	Roofing Material	903983885	10/21/2025	14,742.00	700.25	294.84	15,737.09
Johns Manville	Pender	Roofing Material	903983612	10/21/2025	14,742.00	700.25	294.84	15,737.09
Johns Manville	Pender	Roofing Material	903985908	10/23/2025	8,274.16	393.03	165.48	8,832.67
Johns Manville	Pender	Roofing Material	903983611	10/21/2025	11,759.60	558.59	235.18	12,553.37
Johns Manville	Pender	Roofing Material	903983446	10/21/2025	14,742.00	700.25	294.84	15,737.09
Nystrom	Forsyth	Roofing Material	CI000049031	6/4/2025	23,260.00	1,104.85	523.35	24,888.20
Nystrom	Forsyth	Roofing Material	CI000048840	6/3/2025	22,982.00	1,091.65	517.09	24,590.74
Oswald Lumber	Pender	Roofing Material	351023	10/20/25	6,369.82	302.57	66.65	6,739.04
Network Lumber	Pender	Roofing Material	47206	10/27.25	15,714.00	746.41	314.29	16,774.70
				TOTALS:	371,093.26	17,626.97	7,476.72	396,196.95

Keith 242472

Johns Manville
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Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
USA

ROOFING SYSTEMS ELITE SERVICES
Tele:1-866-621-9643
Fax:
EliteServicesTeam@jm.com

Invoice

Original

Ship-To-Party:
C/O AAR OF NORTH CAROLINA INC
PENDER K8
2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903982227/ 10/20/2025
Delivery Note No.	804199472
Ref.Order No.	102777804
PO No.	242472-64534
Total Amt/Currency	144,086.49 USD
Terms of delivery	CPT DESTINATION
Gross Weight	46898 LB
Net Weight	46898 LB

OCT 2 0 2025

BE AWARE of CYBERFRAUD

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Header Information

Freight Payment Term:	Allowed
Trailer:	732826
Carrier:	LANDSTAR RANGER

Item	Material No.	Material Description	Quantity	Unit Price	Value
20	90013942	JM TPO 60MIL 10'X100' WHITE MIN	70 ROL	725.0000	
			700.000 SQ	72.5000	50,750.00
30	70005181	JM TPO/EPDM MEMBRANE BONDING ADHESIVE 5 GAL	290 PAI	122.4800	
			290.000 KAN	122.4800	35,519.20
40	70001601	TPO UNIVERSAL CORNERS 6" WHITE 20/BOX	42 BOX	147.2800	6,185.76
50	70005398	JM LVOC CUT EDGE SEALANT - CLEAR	2 BOX	194.3800	388.76
60	70001419	JM TPO T-JOINT PATCH WHITE 100/BOX	3 BOX	64.2100	192.63
70	70000179	SINGLE PLY TERMINATION BAR 50/TB	4 TB	633.1900	2,532.76
80	70004150	SINGLE PLY SEALING MASTIC 12/BOX	14 BOX	62.6000	876.40
90	90017894	JM TPO WALKPAD 30"X50' GREY 16/PALLET	19 ROL	488.5900	9,283.21

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Invoice

903982227
Original

100	70000541	JM TPO PIPE BOOTS 1"-6" WHITE 10/BOX	3 BOX	307.4600	✓	922.38
110	90001241	JM TPO DETAIL MEMBRANE 24"X50' WHITE	3 ROL	288.9700	✓	866.91
120	70002660	ULTRAFAST® PHILLIPS 4" 1000/BX	63 BOX 63.000 MEA	171.0300 171.0300	✓	10,774.89
130	70000143	ULTRAFAST® PLATE METAL RECESSED 3" 1000/BX	63 BOX 63.000 MEA	189.0500 189.0500	✓	11,910.15
140	70000184	HIGH LOAD PLATE 2-3/8" 1000/BOX	12 BOX 12.000 MEA	282.9500 282.9500	✓	3,395.40
170	70000322	TPO COVER TAPE 6"X100' WHITE 2/BOX	2 BOX	488.5900	✓	977.18

Items Subtotal 134,575.63

Transportation Surcharge 400.00

Total Transportation Charges 400.00

NC - STATE SALES/USE TAX	4.75 %	6,411.35
NC - PENDER COUNTY SALES/USE TAX	2 %	2,699.51

Total tax 9,110.86

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 2,823.73 and pay 141,262.76 if payment is received by 12/19/2025. Discount based on 141,186.49.
Net invoice amount due by 12/20/2025.

Total Amount 144,086.49

Allowed Freight 2,500.00

**********END OF INVOICE **********

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Fax:
EliteServicesTeam@jm.com

Invoice

Original

Ship-To-Party:
C/O AAR OF NORTH CAROLINA INC
PENDER K8
2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903984627/ 10/21/2025
Ref.Order No.	102942007
PO No.	242472-64534
Total Amt/Currency	44,121.11 USD
Terms of delivery	CPT DESTINATION

OCT 2 2 2025

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Header Information

Freight Payment Term: Charged

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	70005383	TWO-PART UIA PART-1 15 GAL (RIBBON or BEAD)	29 DR	700.0000	20,300.00
20	70005384	TWO-PART UIA PART-2 15 GAL (RIBBON or BEAD)	29 DR	700.0000	20,300.00
				Items Subtotal	40,600.00
	Freight				731.25
				Total Transportation Charges	731.25
	NC - STATE SALES/USE TAX		4.75 %		1,963.23
	NC - PENDER COUNTY SALES/USE TAX		2 %		826.63
				Total tax	2,789.86

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 867.80 and pay 43,253.31 if payment is received by 12/20/2025. Discount based on 43,389.86.
Net invoice amount due by 12/21/2025.

Total Amount 44,121.11

**********END OF INVOICE **********

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Invoice

Original

Ship-To-Party:
C/O AAR OF NORTH CAROLINA INC
PENDER K8
2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903984782/ 10/22/2025
Delivery Note No.	804200316
Ref.Order No.	102777819
PO No.	242472-64534
Total Amt/Currency	15,737.09 USD
Terms of delivery	CPT DESTINATION
Gross Weight	8079 LB
Net Weight	8079 LB

OCT 2 2 2025

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Header Information

Freight Payment Term:	Allowed
Trailer:	f33695
Carrier:	WESTERN EXPRESS INC

Item	Material No.	Material Description	Quantity	Unit Price	Value
20	90000929	ENRGY 3® 2.5" 48X48	145.920 SQ	100.0000	
		64 mm 1219 X 1219 mm	36.480 MBF	400.0000	14,592.00

Items Subtotal 14,592.00

Transportation Surcharge 150.00

Total Transportation Charges 150.00

NC - STATE SALES/USE TAX	4.75 %	700.25
NC - PENDER COUNTY SALES/USE TAX	2 %	294.84

Total tax 995.09

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 295.58 and pay 15,441.51 if payment is received by 12/21/2025. Discount based on 14,778.85.
Net invoice amount due by 12/22/2025.

Total Amount 15,737.09

owed Freight 808.24

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HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903983886/ 10/21/2025
Delivery Note No.	804200456
Ref.Order No.	102799410
PO No.	242472-64534
Total Amt/Currency	50,662.27 USD
Terms of delivery	CPT DESTINATION
Gross Weight	27806 LB
Net Weight	27806 LB

OCT 2 2 2025

BE AWARE of CYBERFRAUD

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Header Information

Freight Payment Term:	Allowed
Trailer:	34064
Carrier:	TMC TRANSPORTATION

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90027899	ProtectoR# HD 0.5" 48X48	675.840 SQ	70.0000	47,308.80
				Items Subtotal	47,308.80
		Transportation Surcharge			150.00
				Total Transportation Charges	150.00
		NC - STATE SALES/USE TAX	4.75 %		2,254.29
		NC - PENDER COUNTY SALES/USE TAX	2 %		949.18
				Total tax	3,203.47

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 991.91 and pay 49,670.36 if payment is received by 12/20/2025. Discount based on 49,595.55.
Net invoice amount due by 12/21/2025.

Allowed Freight 916.72

Total Amount 50,662.27

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Page 1 of 2

Invoice

Original

Ship-To-Party:
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2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903983885/ 10/21/2025
Delivery Note No.	804200318
Ref.Order No.	102777816
PO No.	242472-64534
Total Amt/Currency	15,737.09 USD
Terms of delivery	CPT DESTINATION
Gross Weight	7653 LB
Net Weight	7653 LB

OCT 22 2025

BE AWARE of CYBERFRAUD

Johns Manville does not send emails asking you to change the JM bank account information to which you send your payments. Always verify independently and by phone.

Header Information

Freight Payment Term:	Allowed
Trailer:	224662
Carrier:	Southeast Logistics

Item	Material No.	Material Description	Quantity	Unit Price	Value
20	90000960	ENRGY 3® 2.5" 48X96 — 110	145.920 SQ 36.480 MBF	100.0000 400.0000	14,592.00
		64 mm 1219 X 2438 mm			
				Items Subtotal	14,592.00
		Transportation Surcharge		150.00	
				Total Transportation Charges	150.00
		NC - STATE SALES/USE TAX	4.75 %	700.25	
		NC - PENDER COUNTY SALES/USE TAX	2 %	294.84	
				Total tax	995.09

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 293.88 and pay 15,443.21 if payment is received by 12/20/2025. Discount based on 14,694.05.
Net invoice amount due by 12/21/2025.

Total Amount 15,737.09

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2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903983612/ 10/21/2025
Delivery Note No.	804200980
Ref.Order No.	102777819
PO No.	242472-64534
Total Amt/Currency	15,737.09 USD
Terms of delivery	CPT DESTINATION
Gross Weight	8079 LB
Net Weight	8079 LB

OCT 2 1 2025

BE AWARE of CYBERFRAUD

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Header Information

Freight Payment Term:	Allowed
Trailer:	108
Carrier:	CIRCLE LOGISTICS

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90000929	ENRGY 3® 2.5" 48X48	110		
			145.920 SQ	100.0000	
			36.480 MBF	400.0000	14,592.00
		64 mm			
		1219 X 1219 mm			
				Items Subtotal	14,592.00
		Transportation Surcharge		570 — 150.00	
				Total Transportation Charges	150.00
		NC - STATE SALES/USE TAX	4.75 %	590 { 700.25	
		NC - PENDER COUNTY SALES/USE TAX	2 %	294.84	
				Total tax	995.09

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 294.90 and pay 15,442.19 if payment is received by 12/20/2025. Discount based on 14,744.93.
Net invoice amount due by 12/21/2025.

lowed Freight	842.16	**Total Amount**	15,737.09

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ROOFING SYSTEMS ELITE SERVICES
Tele:1-866-621-9643
Fax:
EliteServicesTeam@jm.com

Page 1 of 2

Invoice

Original

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PENDER K8
2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903985908/ 10/23/2025
Delivery Note No.	804200742
Ref.Order No.	102942349
PO No.	242472-64534
Total Amt/Currency	8,832.67 USD
Terms of delivery	CPT DESTINATION
Gross Weight	2721 LB
Net Weight	2721 LB

OCT 2 4 2025

BE AWARE of CYBERFRAUD

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Header Information

Freight Payment Term:	Allowed
Trailer:	35840
Carrier:	TMC TRANSPORTATION

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90001425	TAPERED SYSTEM ISO 1/4" SLOPE			
12	90001148	ENRGY 3® TPRD 0.5-1.5" 48X48 X 25 mm 1219 X 1219 mm	1.000 EA 49 BRD	8,124.1600	8,124.16
14	90001149	ENRGY 3® TPRD 1.5-2.5" 48X48 Y 51 mm 1219 X 1219 mm	36 BRD	110	
18	90001140	ENRGY 3® TPRD 0.5-2.5" 48X48 Q 38 mm 1219 X 1219 mm	482 BRD		
20	90000923	ENRGY 3® 2.0" 48X48 51 mm 1219mm X 1219mm	65 BRD		

Items Subtotal 8,124.16

Transportation Surcharge 150.00

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Johns Manville

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Invoice

903985908
Original

		Total Transportation Charges	150.00
NC - STATE SALES/USE TAX	4.75 %	590	393.03
NC - PENDER COUNTY SALES/USE TAX	2 %		165.48
		Total tax	558.51

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 157.32 and pay 8,675.35 if payment is received by 12/22/2025. Discount based on 7,865.95.
Net invoice amount due by 12/23/2025.

Allowed Freight	816.72	Total Amount	8,832.67

**********END OF INVOICE **********

Sold-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Remit to:
Johns Manville
Network Place 21918
CHICAGO IL 60673-1219
USA

Ship-From:
Johns Manville-1020
West 12th Street, Jacksonville 1020
5510 West 12th Street
JACKSONVILLE FL 32254-1653
USA

Sold subject to JM's Standard Terms and Conditions unless we agreed to changes in writing. Full Terms and Conditions are available at www.jm.com/terms which terms are incorporated by reference herein.

Johns Manville
Visit our website at www.jm.com

Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
USA

ROOFING SYSTEMS ELITE SERVICES
Tele:1-866-621-9643
Fax:
EliteServicesTeam@jm.com

Page 1 of 2

Invoice

Original

Ship-To-Party:
C/O AAR OF NORTH CAROLINA INC
PENDER K8
2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903983611/ 10/21/2025
Delivery Note No.	804200616
Ref.Order No.	102777816
PO No.	242472-64534
Total Amt/Currency	12,553.37 USD
Terms of delivery	CPT DESTINATION
Gross Weight	6365 LB
Net Weight	6365 LB

OCT 2 1 2025

BE AWARE of CYBERFRAUD

Johns Manville does not send emails asking you to change the JM bank account information to which you send your payments. Always verify independently and by phone.

Header Information

Freight Payment Term:	Allowed
Trailer:	33751
Carrier:	MELTON TRUCK LINES

Item	Material No.	Material Description	Quantity	Unit Price	Value
120	90000960	ENRGY 3® 2.5" 48X96		100.0000	
			30.400 SQ		
			7.600 MBF	400.0000	3,040.00
		64 mm			
		1219 X 2438 mm			
130	90000954	ENRGY 3® 2.0" 48X96		80.0000	
			69.120 SQ		
			13.824 MBF	400.0000	5,529.60
		51 mm			
		1219 X 2438 mm			
140	90000929	ENRGY 3® 2.5" 48X48		100.0000	
			30.400 SQ		
			7.600 MBF	400.0000	3,040.00
		64 mm			
		1219 X 1219 mm			
			Items Subtotal		11,609.60

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Johns Manville

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Littleton Service Center
10100 West Ute Avenue
LITTLETON CO 80127
USA

ROOFING SYSTEMS ELITE SERVICES
Tele:1-866-621-9643
Fax:
EliteServicesTeam@jm.com

Invoice

903983611
Original

Transportation Surcharge		150.00
	Total Transportation Charges	150.00
NC - STATE SALES/USE TAX	4.75 %	558.59
NC - PENDER COUNTY SALES/USE TAX	2 %	235.18
	Total tax	793.77

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 230.80 and pay 12,322.57 if payment is received by 12/20/2025. Discount based on 11,540.01.
Net invoice amount due by 12/21/2025.

Allowed Freight	863.36	**Total Amount** 12,553.37

**********END OF INVOICE **********

Sold-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Remit to:
Johns Manville
Network Place 21918
CHICAGO IL 60673-1219
USA

Ship-From:
Johns Manville-1020
West 12th Street, Jacksonville 1020
5510 West 12th Street
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Page 1 of 2

Invoice

Original

Ship-To-Party:
C/O AAR OF NORTH CAROLINA INC
PENDER K8
2307 HIGHWAY 210
HAMPSTEAD NC 28443
USA

Bill-To-Party:
AAR OF NORTH CAROLINA INC
655 PEDDYCORD ROAD
KERNERSVILLE NC 27284-8351
USA

Information	
Customer No.	1000030
Recipient Fax	
Invoice No./Date	903983446/ 10/21/2025
Delivery Note No.	804200317
Ref.Order No.	102777816
PO No.	242472-64534
Total Amt/Currency	15,737.09 USD
Terms of delivery	CPT DESTINATION
Gross Weight	7653 LB
Net Weight	7653 LB

OCT 2 1 2025

BE AWARE of CYBERFRAUD

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Header Information

Freight Payment Term:	Allowed
Trailer:	t7014
Carrier:	Southeast Logistics

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90000960	ENRGY 3® 2.5" 48X96	145.920 SQ 36.480 MBF	100.0000 400.0000	14,592.00
		64 mm 1219 X 2438 mm			
				Items Subtotal	14,592.00
		Transportation Surcharge		150.00	
				Total Transportation Charges	150.00
		NC - STATE SALES/USE TAX	4.75 %	700.25	
		NC - PENDER COUNTY SALES/USE TAX	2 %	294.84	
				Total tax	995.09

Terms of Payment: 2% 60 Days, Net 61 Days
Deduct 293.88 and pay 15,443.21 if payment is received by 12/20/2025. Discount based on 14,694.05.
Net invoice amount due by 12/21/2025.

Total Amount 15,737.09

Sold subject to JM's Standard Terms and Conditions unless we agreed to changes in writing. Full Terms and Conditions are available at www.jm.com/terms which terms are incorporated by reference herein.

Keith 242472

nystrom®

Invoice

Remit payments to:
Nystrom, Inc.
Lockbox 446038
P.O. Box 64048
St. Paul, MN 55164-0017
Phone number: 1.800.547.2635

Invoice number	CI000049031
Invoice date	6/4/2025
Sales order number	SO000047356
Purchase order	242472-64556 Pender K-8
Job number	242472-64556 Pender K-8
Account manager	Andrew Bergley
Invoice account	CUST000002475

Bill to:
AAR of North Carolina Inc
655 Peddycord Rd
Kernersville, NC 27284
USA

Contact Ed Sulton

Ship to:
AAR of North Carolina Inc
655 Peddycord Road
Kernersville, NC 27284
USA

JUN 0 5 2025

Item number	Description	Quantity Ordered	Quantity Shipped	Unit	Unit price	Amount
SVYG48X72D2L165W	SVYG48X72D2L165W Smoke Vent, Acoustical Y, 48x72, Dbl Dr, Galvn Steel, Black Pwd, Gray Pwd Cvr Ext, Dbl Wall Curb, 165F, 24V DC Open, Manual Winch Close, UL793 Listed, STC50 and OITC39 Rating,	4.00	4.00	EA	5,815.00	23,260.00

Sales subtotal amount	23,260.00
Sales tax	1,628.20
Amount received	0.00
Total due USD	**24,888.20**

Due date **7/4/2025**
Payment terms Net 30

Tracking numbers:

Carrier Name	Tracking Id	Tracking Link
KING	SO0000047356SO	http://kingsolutionsglobal.com/track/?pros= SO0000047356SO

*A 3% surcharge will be added to invoices that are paid by credit card.

Keith 242472

nystrom®

Invoice

Remit payments to:
Nystrom, Inc.
Lockbox 446038
P.O. Box 64048
St. Paul, MN 55164-0017
Phone number: 1.800.547.2635

Invoice number	CI000048840
Invoice date	6/3/2025
Sales order number	SO000047359
Purchase order	242472-64556 Pender K-8
Job number	242472-64556 Pender K-8
Account manager	Andrew Bergley
Invoice account	CUST000002475

Bill to:
AAR of North Carolina Inc
655 Peddycord Rd
Kernersville, NC 27284
USA

Contact Ed Sulton

Ship to:
AAR of North Carolina Inc
655 Peddycord Rd
Kernersville, NC 27284
USA

Item number	Description	Quantity Ordered	Quantity Shipped	Unit	Unit price	Amount
SRBAY36X30FG	Safety Railings for Roof Hatch 36X30, Front Exit, Therm-Brokn Aluminum, Safety Yellow Pwd, Self-Closing Gate, 3" Curb, Fits Ladder Access Hatches up to 36x30 For Thermally-Broken Roof Hatch	7.00	7.00	EA	1,487.00	10,409.00
RHTA36X30S1T	Roof Hatch, ThermalMAX, R20+, Roof Hatch, ThermalMAX, R20+, 36x30, S Dr, Zinc Hdw, Alum, Mill, Therm Broken, Sngl Wall Curb, 3" Polyiso Foil	7.00	7.00	EA	1,384.00	9,688.00
FREIGHT	Delivery Charge					2,885.00

1 00

Sales subtotal amount	22,982.00
Sales tax	1,608.74
Amount received	0.00
Total due USD	**24,590.74**

Due date **7/3/2025**
Payment terms Net 30

Tracking numbers:

Carrier Name	Tracking Id	Tracking Link
KING	SO000047359SO	http://kingsolutionsglobal.com/track/?pros= SO000047359SO

*A 3% surcharge will be added to invoices that are paid by credit card.

Oswald
Wholesale LUMBER

OSWALD WHOLESALE LUMBER, INC.
PO BOX 3129
BATESBURG-LEESVILLE, SC 29070
Phone: 1-803-532-9226
Fax: 1-803-332-9237

Sales Invoice

Invoice No	**351023**
Invoice Date	10/20/2025
Terms	NET 10TH
Customer	AAR100
Contact Name	
Contact Number	
Job	
Your Ref	PO#242472-68034
Our Ref	1751845
Taken By	Nickole Oswald
Sales Rep	House

Invoice Address
AAR of North Carolina Inc
655 Peddycord Rd
Kernersville, North Carolina, 27284

Delivery Address: AAR of North Carolina Inc, PENDER K-8, 2307 HWY 210, HAMPSTEAD, North Carolina, 28443

OCT 2 2 2025

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	2416PT#1KDAT - ***(SPECIAL ORDER ONLY)***2X4X16 PT #1 DRY KDAT	104 ea	13.31	ea	1,384.24
2	2412PT#1KDAT - ***(SPECIAL ORDER ONLY)***2X4X12 PT #1 DRY KDAT	270 ea	9.67	ea	2,610.90
3	2616PT#1KDAT - ***(SPECIAL ORDER ONLY)***2X6X16 PT #1 DRY KDAT	19 ea	19.24	ea	365.56
4	2814PT#1KDAT - ***(SPECIAL ORDER ONLY)***2X8X14 PT #1 DRY KDAT	32 ea	19.75	ea	632.00
5	21210PT#1KDAT - ***(SPECIAL ORDER ONLY)***2X12X10 PT #1 DRY KDAT	21 ea	22.72	ea	477.12
	Manual Delivery - DEL - Delivery				900.00

The invoice is due on 11/10/2025.

DELIVERY: CUSTOMER ASSUMES ALL RESPONSIBILITY FOR DAMAGES CAUSED BY DELIVERY VEHICLES BEYOND CURB LINE.

RETURNS: MUST BE ACCOMPANIED BY ORIGINAL INVOICE, IN ORIGINAL CONDITION, AND WITHIN 30 DAYS OF PURCHASE. NOT ALLOWABLE ON CUSTOM ORDERS. SUBJECT TO A 10% RESTOCKING FEE.

TERMS: NET 10TH OF THE MONTH FOLLOWING PURCHASE. ANY BALANCE REMAINING UNPAID AFTER 30 DAYS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH UNTIL PAID IN FULL. CUSTOMER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES.

Total Amount	$6,369.82
Sales Tax 6.75%	$369.22
Invoice Total	$6,739.04

Goods received in good condition

Print name _____

Signature _____

Keith 242472

Network Distributors, Inc.
P.O. Box 1507
Fletcher, N.C. 28732

NETWORK LUMBER
QUALITY & DEPENDABILITY
networklumber.com

INVOICE

DATE	INVOICE #
10/27/2025	47206

BILL TO
AAR Roofing & Sheet Metal 655 Peddycord Road Kernersville, NC 27284

PROJECT INFORMATION
Pender County K-8 2307 Hwy 210 Hampstead, NC 28443 Keith / Jose 336-345-0557 OCT 2 7 2025

P.O. NO.	SHIP DATE	TERMS	DUE DATE	COUNTY	SHIP VIA
#242472-68101	10/27/2025	Net 15 Days	11/11/2025	PENDER	Direct Truck

QUANTITY	DESCRIPTION	PRICE/UNIT	AMOUNT
291	Sheets 3/4" 4 x 8 KDAT Pressure Treated Plywood 130	54.00	15,714.00T
	Subtotal		15,714.00
	delivery included		
	NC Sales Tax 590	6.75%	1,060.70
	10		
	It is a pleasure working with you! Thank you!	**Total**	$16,774.70

Past Due Balances Will Accrue interest at 1.5% per month.
Returns Will Be Subject To A Restocking Fee. Special Order / Non-Stocked Items Are Not Returnable.
Please remit payment to P.O. Box 1507 Fletcher, NC 28732. Accounting questions? Contact Lisa - lisa@networklumber.com or 828-230-5949

State of North Carolina
County Sales and Use Tax Report
Summary Totals & Certification

Contractor: Bordeaux Construction Company, Inc.
Project: Pender County K-8

For Period: Nov-25

	Total for County of: Pender	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total for County of:	Total all Counties**	Total for State**
Subcontractor(s)*															
County Total	$1,299.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,299.61	$3,085.86

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 17 day of November, 20 25

Notary Public

My Commission Expires December 16, 2026

Seal

SUMMER RICKS
Notary Public
Nash
County
My Comm. Exp.
12-16-2026
NORTH CAROLINA

Signed

Jason Reams
Print or Type Name of Above

Note:
This certified statement may be subject to audit.

SALES TAX REPORT - Exhibit J

General Contractor: Bordeaux Construction Company, Inc.
Subcontractor: C&C Industrial, Inc.

Project: Pender County K-8
Owner: Pender County Schools
For Period: 11/01/2025 **To** 11/30/2025

Vendor	County	Material Purchased	Invoice No.	Date	Net Amount	NC State Tax	County Tax	Total Tax
Crete Solutions	Pender	Concrete	86806	10/16/2025	$ 1,205.00	$ 57.24	$ 24.10	$ 81.34
Crete Solutions	Pender	Concrete	87092	10/21/2025	$ 835.00	$ 39.66	$ 16.70	$ 56.36
S&W Ready Mix	Pender	Concrete	3002958440	10/22/2025	$ 54,330.00	$ 2,580.68	$ 1,086.90	$ 3,667.58
Crete Solutions	Pender	Concrete	87291	10/23/2025	$ 1,235.00	$ 58.66	$ 24.70	$ 83.36
White Cap	Pender	Concrete	50034014407	10/27/2025	$ 648.00	$ 30.78	$ 12.96	$ 43.74
Crete Solutions	Pender	Concrete	87577	10/28/2025	$ 861.00	$ 40.90	$ 17.22	$ 58.12
Crete Solutions	Pender	Concrete	87590	10/29/2025	$ 861.00	$ 40.90	$ 17.22	$ 58.12
Crete Solutions	Pender	Concrete	87832	11/3/2025	$ 835.00	$ 39.66	$ 16.70	$ 56.36
Crete Solutions	Pender	Concrete	87907	11/4/2025	$ 2,302.50	$ 109.37	$ 46.05	$ 155.42
Crete Solutions	Pender	Concrete	88098	11/6/2025	$ 753.00	$ 35.77	$ 15.06	$ 50.83
M&N Construction Supply	Pender	Concrete	904685-0001	11/10/2025	$ 1,100.00	$ 52.25	$ 22.00	$ 74.25
Total					$ 64,965.50	$ 3,085.86	$ 1,299.61	$ 4,385.47

I certify that the above listed vendors were paid aalea tax upon purchases of building materials during the period covered by the construction estimate, and the property upon which such taxes were paid with or will be used in the performance of thia contract. No tax on purchases or rentala of tools and/or equipment is included in the above liat. All of the materials above became a part of or is annexed to the building or structure being erected, altered or repaired.

Sworn to before me this 17 day of November, 20 25
My commission expires December 16, 2026

(Notary Public)

SUMMER RICKS
Notary Public
Nash
County
My Comm. Exp.
12-16-2026
NORTH CAROLINA

VP
(Signature) (Title)

C&C Industrial, Inc.
(Company Name and Address)

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Invoice

Date	Invoice #
10/16/2025	86806

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
4000 PSI 2" PUMP NO-AIR	6	cy	188.00	1,128.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
HRWR <7" SLUMP Tickets: 554508 Quantity: 6.00	6	/cy	7.00	42.00T
Sales Tax			6.75%	81.34

Thank you for your business.

Total **$1,286.34**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
10/21/2025	87092

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	4	cy	164.00	656.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
FIBER - 750 STRUCTURAL Tickets: 714774 Quantity: 4.00	4	/cy	36.00	144.00T
Sales Tax			6.75%	56.36

Thank you for your business.

Total **$891.36**

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	10/22/25	3002958440

PAYMENT INQUIRIES: **844-760-6777**
BILLING INQUIRIES: **tmabilling@titanamerica.com**

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE		TICKET	MATERIAL	DESCRIPTION	BILLING			GROSS
MO	DAY	NUMBER	NUMBER		QUANTITY	U/M	UNIT PRICE	AMOUNT
				R274 Castle Hayne RM				
10	22	66235	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66235	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66235	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66236	1012916	F40CG 4000 GROUT	1.00	YD3	200.00	200.00
10	22	66237	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66237	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66237	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66238	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66238	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66238	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66239	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66239	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66239	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66240	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66240	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66240	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66243	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66243	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66243	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66244	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66244	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66244	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66247	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66247	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66247	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66251	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66251	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66251	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66255	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66255	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66255	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66257	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66257	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66257	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66260	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66260	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66260	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66264	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66264	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66264	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66266	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66266	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	10/22/25	3002958440

PAYMENT INQUIRIES: **844-760-6777**
BILLING INQUIRIES: **tmabilling@titanamerica.com**

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE		TICKET	MATERIAL	DESCRIPTION	BILLING			GROSS
MO	DAY	NUMBER	NUMBER		QUANTITY	U/M	UNIT PRICE	AMOUNT
10	22	66266	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66271	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66271	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66271	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66272	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66272	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66272	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66285	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66285	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66285	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66294	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66294	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66294	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66305	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66305	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66305	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66319	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66319	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66319	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66325	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66325	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66325	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66338	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66338	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66338	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66343	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66343	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66343	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66350	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66350	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66350	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66366	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66366	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66366	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66371	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66371	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66371	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66375	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66375	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66375	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66390	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66390	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66390	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00

INVOICE

S&W Ready Mix Concrete Company LLC
P.O. Box 872
Clinton, NC 28329-0872

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	10/22/25	3002958440

PAYMENT INQUIRIES: **844-760-6777**
BILLING INQUIRIES: **tmabilling@titanamerica.com**

We appreciate your business

SOLD TO:

C&C INDUSTRIAL INC
PO BOX 7115
ROCKY MOUNT NC 27804-7976

SHIP TO:

PO#
PENDER COUNTY K-8
1591 North Carolina 210
Hampstead, NC

DATE MO	DATE DAY	TICKET NUMBER	MATERIAL NUMBER	DESCRIPTION	BILLING QUANTITY	BILLING U/M	BILLING UNIT PRICE	GROSS AMOUNT
10	22	66412	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66412	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66412	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66415	1012773	F40CBNA 4000 PSI	10.00	YD3	168.00	1,680.00
10	22	66415	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66415	98000404	SUPER PLASTICIZER	10.00	YD3	7.00	70.00
10	22	66466	1012773	F40CBNA 4000 PSI	4.00	YD3	168.00	672.00
10	22	66466	98000303	VARIABLE FUEL SURCHARGE	1.00	LD	30.00	30.00
10	22	66466	98000404	SUPER PLASTICIZER	4.00	YD3	7.00	28.00
				PRODUCT RECAP				
			1012773	F40CBNA 4000 PSI	304.00			
			98000303	VARIABLE FUEL SURCHARGE	31.00			
			98000404	SUPER PLASTICIZER	304.00			
			1012916	F40CG 4000 GROUT	1.00			
				Net Total				54,330.00
				Sales Tax				3,667.58



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ORDER # 0040116892-5000110847
SALES REP CAMERON ATKINS
ORDER INFO Job# 40116892
SHIP VIA
SHIPPED FROM Castle Hayne RM

Our Corporate Values
Safety
Integrity
Know-how
Value to the customer
Commit to and deliver results
Continuous improvement
Corporate social responsibility

TOTAL QUANTITY
305.00

DISCOUNT	INVOICE TOTAL
0.00	57997.58

DISC DUE DATE	DUE DATE
	11/15/25

REMIT TO
S&W Ready Mix Concrete Company LLC
P.O. Box 930266
Atlanta, GA 31193-0266

CUSTOMER I.D.	INVOICE DATE	INVOICE NUMBER
US35-1000035901	10/22/25	3002958440

To ensure proper credit to your account, please designate all invoices being paid.
Visit our web site at https://www.titanamerica.com/legal-disclaimer/#introduction for terms and conditions
A service charge shall be imposed on invoices not paid in accordance with the standard terms, at the rate of 1.5% per month

TO VIEW ONLINE GO TO:	http://titanamerica.billtrust.com	USE THIS ENROLLMENT CODE:	GLK KVP XHV

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
10/23/2025	87291

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	6	cy	164.00	984.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
FIBER - 750 STRUCTURAL Tickets: 714791 Quantity: 6.00	6	/cy	36.00	216.00T
Sales Tax			6.75%	83.36

Thank you for your business.

Total **$1,318.36**

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

INVOICE

BRANCH ADDRESS
220 - WILMINGTON(4024)

(910) 392-4258
6744 NETHERLANDS DRIVE
WILMINGTON NC 28405
NEW HANOVER

INVOICE NUMBER
50034014407
INVOICE DATE
10/27/2025
CUSTOMER PO NUMBER
021630

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
DRR ZRW QQP

TERRITORY:

ACCOUNT # 108145000

SHIP TO: 10005496888

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

C&C INDUSTRIAL INC
P.O. BOX 7115
ROCKY MOUNT NC 27804

PENDER COUNTY SCHOOL
1481 HWY 210
JOB 24-81
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/23/2025	69187557	DAVID BAYSDEN	GARDNER, DAVID B	GREENE, DEBRA A
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
220	10005496888	NET 30 DAYS	2. OUR TRUCK	PENDER COUNTY

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37404538 **********	1	0	0	1	0.00	
1	255SCMPG55	55LB BAG MULTIPURPOSE NON-SHRINK GROUT SPECCHEM	50	12.96 BAG	0	50	648.00	43.74

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: DAVID BAYSDEN SIGNATURE COPY ON FILE

TOTAL GROSS	648.00
TOTAL TAX	43.74
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	691.74

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
10/28/2025	87577

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	4	cy	164.00	656.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
1% NC ACCELERATOR	4	/cy	6.50	26.00T
FIBER - 750 STRUCTURAL	4	/cy	36.00	144.00T
Tickets: 714811				
Quantity: 4.00				
Sales Tax			6.75%	58.12

Thank you for your business.

Total **$919.12**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
10/29/2025	87590

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	4	cy	164.00	656.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
1% NC ACCELERATOR	4	/cy	6.50	26.00T
FIBER - 750 STRUCTURAL	4	/cy	36.00	144.00T
Tickets: 714816				
Quantity: 4.00				
Sales Tax			6.75%	58.12

Thank you for your business.

Total **$919.12**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
11/3/2025	87832

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	4	cy	164.00	656.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
FIBER - 750 STRUCTURAL Tickets: 714855 Quantity: 4.00	4	/cy	36.00	144.00T
Sales Tax			6.75%	56.36

Thank you for your business.

Total **$891.36**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
11/4/2025	87907

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	11	cy	164.00	1,804.00T
FEE-FUEL	2	/ld	25.00	50.00T
FEE-ENVIRONMENT	2	/ld	10.00	20.00T
FIBER - 750 STRUCTURAL	11	/cy	36.00	396.00T
1% NC ACCELERATOR	5	/cy	6.50	32.50T
Tickets: 714861,714863 Quantity: 11.00				
Sales Tax			6.75%	155.42

Thank you for your business.

Total **$2,457.92**

Invoice

Crete Solutions, LLC
2005 Eastwood Rd, Suite 200
Wilmington, NC 28403
910-726-1687

Date	Invoice #
11/6/2025	88098

Bill To	Ship To
C&C INDUSTRIAL, INC 7991 BEASLEY RD WHITAKERS, NC 27891	1409 NORTH CAROLINA 210- PENDER SCHOOL HAMPSTEAD, NC 28443

Terms	PO
Net 30	20854

Description	Qty	U/M	Rate	Amount
3500 PSI BLEND NO-AIR	3.5	cy	164.00	574.00T
FEE-FUEL	1	/ld	25.00	25.00T
FEE-ENVIRONMENT	1	/ld	10.00	10.00T
FIBER - 750 STRUCTURAL Tickets: 714929 Quantity: 3.50	4	/cy	36.00	144.00T
Sales Tax			6.75%	50.83

Thank you for your business.

Total **$803.83**

323 EASTWOOD RD STE A Tel: 910-791-0908
WILMINGTON, NC 28403

Remit To:
M&N Construction Supply, INC
PO BOX 12729
WILMINGTON, NC 28405

Web: www.MNConstructionSupply.com

SALES INVOICE

Customer: 3381
C&C INDUSTRIAL, INC.
7991 BEASLEY ROAD
WHITAKERS, NC 27891

Ship To:
PENDER K-8 SCHOOL
1481 HWY 210
HAMPSTEAD, NC 28443

Invoice #... 904685-0001
System date. 11/10/25

Invoice date 11/10/25 9:17 AM
Job Loc..... 1481 HWY 210, HAMPSTEAD
P.O. #..... GROUT
Ordered By.. CRAIG
Authorized By

Written by.. CHARLES DICKENS
Order Taken By

Qty	Item number	Unit	Price	
100.00	CONSET GROUT (50 LBS BAG) F2310.50 DELIVERY CHARGE	EA	11.000	1100.00
			Sub-total:	1100.00
			Tax:	74.25
			Total:	1174.25

Customer Signature Date Customer Name Printed M&N Employee

MNINV

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Civil Works Contracting LLC

Page 1 of 1

PROJECT: Pender County K-8 School

FOR PERIOD: 10/23/2025 - 11/23/2025

	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	3.52	0.77					
SUBCONTRACTOR(S)*							
COUNTY TOTAL	3.52	0.77					

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 21st day of November, 2025

Notary Public

My Commission Expires: 06-29-2030

Seal

ANNA R STARR
Notary Public, North Carolina
Pender County
My Commission Expires
June 29, 2030

Jeff A Cole
Signed

Jeff A Cole
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Civil Works Contracting LLC

PAY APPLICATION #: 17

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Hampstead Ace	Pender	Piping	162795/1	10/25/2025	38.56	1.83	0.77	41.16
Ferguson Waterworks	New Hanover	Fittings	7147317	11/11/2025	156.36	7.43	3.52	167.31
				TOTALS:	194.92	9.26	4.29	208.47

HAMPSTEAD ACE
15597A US HIGHWAY 17N
HAMPSTEAD, NC 28443

PHONE: (910) 270-3237

CIVIL WORKS CONTRACTING, LLC
190 RALEIGH ST.

WILMINGTON NC 28412

CUST # 19055
TERMS: NET END OF MONTH
P.O. # 412

REF. # PO # 412

INV # 162795/1
DATE : 10/25/25
CLERK: 175
TERM # 553

TIME :10:26

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	42665	ELBOW 90 PVC DWV 3"	8.59	8.59 /EA	8.59
3	EA	47550	CAP PVC SCH40 3" SLIP		9.99 /EA	29.97

REPRINT

** AMOUNT CHARGED TO ACCOUNT ** 41.16

TAXABLE	38.56
NON-TAXABLE	0.00
SUB-TOTAL	38.56
TAX AMOUNT	2.60
TOTAL INVOICE	41.16

ACE REWARDS ID # 1982782682

X
Received By

FORTILINE WATERWORKS

INVOICE
reprint

Invoice number: 7147317
Invoice date: 11/11/25
Due date: 12/10/25

15850 DALLAS PKWY
Dallas, TX 75248
Payment inquiries (704) 788-9800

Please remit payment to:
FORTILINE, INC
PO BOX 744053
ATLANTA, GA 30374-4053

Warehouse:
FORTILINE WILMINGTON
3321 US HIGHWAY 421 NORTH

Federal Tax ID# 57-0819190

Sold to:
CIVIL WORKS CONTRACTING
190 RALEIGH STREET
WILMINGTON, NC 28412

Ship to:
Customer Pickup

Branch	From Contract	Order No.	Shipping Method	Customer Number	Terms
038	5497106	7147317	Pickup	223837	NET 30 DAYS

PO No.	Job Name	Job No.	SLS	Due Date	Ship Date
PENDER K-8	SHOP	SHOP	KRS	12/10/25	11/07/25

Product #	Description	UOM	Ordered	Shipped	Back Ordered	Unit Price	Extended Shipped price
4FKSS316	4" FLG ACC KIT FF 1/8"RR 316SS C/O LINE # 00142	EA	4	**4**	0	39.0900	156.36

No returns accepted without prior authorization. Authorized returns are subject to restock fees. Special order items are not returnable. All claims must be filed with the carrier. All sales are subject to the terms and conditions of sale printed on this page and the back of the original invoice.

Amount due	**156.36**
Tax	**10.95**
Freight	**.00**
fuel/other	**.00**
Total Due	**167.31**

JT Murphy Construction
1750 NW Maynard Rd Suite 106, Cary, NC 27513

INVOICE NO 3589189 10/24/2025

BILL TO	SHIP TO	INSTRUCTIONS
Bordeaux - Pender County School	Pender County K-8 School	Accella Polyurethane Systems – SPF Material Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	SPF Material – Sealtite PRO HFO Winter Drum	950.00	9,500.00
10	SPF Material – ISO A Comp 500LB Red Drum	950.00	9,500.00
	NC State Tax 4.75%	902.50	
	Wake County Sales Tax 2.5%	475.00	

SUBTOTAL	$19,000.00
SALES TAX	$1377.50
SHIPPING & HANDLING	$0.00
TOTAL DUE	**$20,377.50**

Thank you for your business!

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: J. T. Murphy Construction, Inc.

Page _____ of _____

PROJECT: Pender K-8

FOR PERIOD: 10/21/2025 - 11/20/2025

	TOTAL FOR COUNTY OF: Wake	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	$475.00						$475.00
SUBCONTRACTOR(S)*							
COUNTY TOTAL							

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 13 day of November, 20 25

Sabreena Bola
Notary Public

My Commission Expires: August 28, 2028

Seal



Jason T. Murphy
Signed

Jason T. Murphy
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: J. T. Murphy Construction, Inc

PROJECT NAME: Pender K-8

PAY APPLICATION #: 1

Vendor Name	Purchase Date	Material Purchased	Invoice #	County	Tax Rate	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Tax Amount
Accella Polyurethane Systems LLC	10/24/2025	Spray Foam Insulation	3589189	Wake	7.25%	$ 19,000.00	$ 902.50	$ 475.00	$ 1,377.50
						$ -	$ -	$ -	$ -
						$ -	$ -	$ -	$ -
						$ -	$ -	$ -	$ -
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				TOTALS:		$ 19,000.00	$ 902.50	$ 475.00	$ 1,377.50

J.H. Lea K-8 Pay #18 12.3 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: _____

PROJECT: Pender County K-8 School

FOR PERIOD: 11-25-25 #9

	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*	180.35	762.64					
COUNTY TOTAL							

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 14 day of Nov., 2025

Carla Burbick
Notary Public

CARLA BURBICK
My Commission Expires
NOTARY PUBLIC
09/20/2030
NEW HANOVER COUNTY, NC

My Commission Expires 9-20-30

Seal

David Burbick
Signed

David Burbick
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

2 of 3

SUBCONTRACTOR: Milam Plumbing Inc

PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: 9

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger	Pender	Pipe	7135308.2	9/29	909.75	43.21	18.19	971.15
		Pipe	7495122	9/29	385.03	18.29	7.71	411.03
		misc	7534173	9/29	125.87	5.98	2.25	134.37
		Pipe	7559485.3	9/29	28,402.72	1349.14	568.05	30,319.91
		Fixture	7559911	9/29	362.78	17.23	7.26	387.27
		Pipe	7558203.3	9/29	4609.79	218.97	92.21	4920.97
	New Hanover	Pipe	7629594	10/7	383.96	18.24	8.64	410.84
		Pipe	7621368	10/6	665.00	31.60	14.96	711.56
			7624544	10/6	199.27	9.47	4.49	213.23
			7634089	10/9	197.83	9.40	4.45	211.68
	Pender	Pipe	7382427.8	10/10	1223.69	58.13	24.47	1306.29
	Pender	misc	7637453	10/10	55.05	2.61	1.10	58.76
	New Hanover	Pipe	7649120	10/14	84.72	4.02	1.91	90.65
			7664605	10/21	1992.94	94.66	44.84	2132.45
			7667001	10/21	352.15	16.73	7.92	376.80
			7673525	10/21	46.11	2.19	1.05	49.35
				TOTALS:	39996.66	1899.87	809.77	42,706.31

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

3053

SUBCONTRACTOR: Milam Plumbing Inc

PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: 9

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
White Cap	Pender	misc.	5003398687	10/6	1366.26	64.90	27.33	1458.49
	new Hanover	misc	5003376770.2	10/9	1446.66	68.72	32.55	1547.93
		misc	5003386892	10/16	941.66	44.73	21.20	1009.59
		misc	5003399241	10/24	1428.00	67.84	32.14	1527.98
		misc	5003403044	10/28	689.97	32.77	13.80	736.54
Ferguson	new Hanover	Pipe	1436196	10/3	5812.53	278.96	127.02	6278.53
					54.29	2.58	1.22	58.09
Hubbard		misc	4045929	10/9	123.89	5.88	2.79	132.56
		misc.	4049167	10/14	97.40	4.63	2.19	104.22
				TOTALS:	6148.13	292.05	133.22	6573.40

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50033698687
INVOICE DATE
10/06/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/06/2025	68814434	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	2. OUR TRUCK	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37050867 **********	1	0	0	1	0.00	
1	27714G1316SL20PG	14G 1-5/8"X13/16" HALF SLOT PRE GALV 20' SOLD/FT BID LIST STRUT	200	1.99 FT	0	200	398.00	26.87
2	27714G158SL20PG	14G 1-5/8"X1-5/8" HALF SLOT PRE GALV 20' SOLD/FT BID LIST STRUT	300	2.30 FT	0	300	690.00	46.58
3	277ATZ1210D	1/2"-13X10' A307 DOMESTIC ZINC THREADED ROD SOLD/PIECE	12	11.79 EA	0	12	141.48	9.55
4	277HNZ12	1/2" ZINC HEX NUT	200	0.09 EA	0	200	18.00	1.22
5	277CWZ12	1/2" ZINC CUT WASHER	200	0.09 EA	0	200	18.00	1.22
6	1844RS27	.27 CAL YELLOW STRIP LOAD ITW RAMSET 100 PER BOX	1	28.09 BOX	0	1	28.09	1.89
7	21150221PWRBX	1-1/4"X.145" 8MM HEAD PIN WITH 3/8" ROD HANGER 100 SOLD BOX DEWALT POWERS FASTENERS BLACK AND DECKER	1	72.69 BOX	0	1	72.69	4.90

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: MS Date: 10-14-25

PAID 11-10-25

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

TOTAL GROSS	1,366.26
TOTAL TAX	92.23
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,458.49

RECEIVED BY: MOSES SIGNATURE COPY ON FILE

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
WCC - WC HEADQUARTERS

(N/A) -
PO BOX 4955
ORLANDO FL 32802
ORANGE

INVOICE NUMBER
50033767770_2
INVOICE DATE
10/09/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/09/2025	68915576	ELIAS RODRIGUEZ	PRESSMA, KYLE	

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
WCC	10005500482	NET 30 DAYS		8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37133535 , 37134676 **********	1	0	0	1	0.00	
1	6508059957	3/8 ROD VERTICAL CONCRETE SAMMY 5/16 X 1-3/4 ANCHOR CST 20 ITW	125	1.8753 EA	0	125	234.41	16.40
2	27714G158SL20PG	14G 1-5/8"X1-5/8" HALF SLOT PRE GALV 20' SOLD/FT BID LIST STRUT	500	2.30 FT	0	500	1,150.00	80.51
3	652S5130EG	90DEG 4 HOLE EG ELL ANGLE PHD	25	2.49 EA	0	25	62.25	4.36

APPROVED PK-S 10/14

PAID 11-10-25

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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TOTAL GROSS	1,446.66
TOTAL TAX	101.27
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,547.93

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)
(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50033866892
INVOICE DATE
10/16/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

** APPROVED **
for payment

Division: Conner Job: PLK 8
Approved By: DB Date: 10.18.25
MLS

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

$PAID 11-10-25

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/16/2025	69050441	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	5. WALK IN	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37250298 **********	1	0	0	1	0.00	
1	20241CT0050	1/2" COPPER SPLIT RING HANGER	200	1.3618 EA	0	200	272.36	19.07
2	20241CT0100	1" COPPER SPLIT RING HANGER	100	2.12 EA	0	100	212.00	14.84
3	20241CT0075	3/4" COPPER SPLIT RING HANGER	67	1.8018 EA	0	67	120.72	8.45
4	2116308SD	1/2" SMART DROP IN ANCHOR DEWALT	50	0.9724 EA	0	50	48.62	3.40
5	2116306SD	3/8" SMART DROP IN ANCHOR DEWALT	50	0.6216 EA	0	50	31.08	2.18
6	297DMAPL4040	3/16" X 4" X 6" REBAR DEMON SDS PLUS 4 CUTTER FULL CARBIDE HEAD HAMMER BIT DIABLO	1	7.49 EA	0	1	7.49	0.53
7	297DMAPL4040	3/16" X 4" X 6" REBAR DEMON SDS PLUS 4 CUTTER FULL CARBIDE HEAD HAMMER BIT DIABLO	1	7.49 EA	0	1	7.49	0.53
8	297DMAPL4070	1/4" X 4" X 6" REBAR DEMON SDS PLUS 4 CUTTER FULL CARBIDE HEAD HAMMER BIT DIABLO	1	7.49 EA	0	1	7.49	0.53
9	6508059957	3/8 ROD VERTICAL CONCRETE SAMMY 5/16 X 1-3/4 ANCHOR CST 20 ITW	125	1.8753 EA	0	125	234.41	16.40

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RECEIVED BY: ELIAS SIGNATURE COPY ON FILE

TOTAL GROSS	941.66
TOTAL TAX	65.93
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,007.59

AH

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50033992941
INVOICE DATE
10/24/2025
CUSTOMER PO NUMBER
K-8 SCHOOL

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

$ PAID 11-10-25

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/24/2025	69203238	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	5. WALK IN	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37382535 **********	1	0	0	1	0.00	
1	27714G158SL20PG	14G 1-5/8"X1-5/8" HALF SLOT PRE GALV 20' SOLD/FT BID LIST STRUT	500	2.30 FT	0	500	1,150.00	80.51
2	277ATZ3810	3/8"-16X10' A307 GRADE A ZINC THREADED ROD SOLD/PIECE	50	5.56 EA	0	50	278.00	19.47

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: AB Date: 10.27.25
AB

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Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

TOTAL GROSS	1,428.00
TOTAL TAX	99.98
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,527.98

RECEIVED BY: ELIAS SIGNATURE COPY ON FILE

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50034030449
INVOICE DATE
10/28/2025
CUSTOMER PO NUMBER
K8

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XLK DLF GPH

TERRITORY:

ACCOUNT # 10000455289

SHIP TO: 10005500482

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852

MILAM PLUMING INC.
9545 PLOOF RD. SE
LELAND NC 28451

$PAID 11-10-25

K-8 SCHOOL PENDER COUNT
STATE HIGHWAY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/27/2025	69102052	ELIAS RODRIGUEZ	PRESSMA, KYLE	WHITING, JOSH JAMES
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
571	10005500482	NET 30 DAYS	2. OUR TRUCK	8 SCHOOL PENDER

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37427498 **********	1	0	0	1	0.00	
2	23082710SC1	10' WEB SINGLE SELF-RETRACTING DEVICE DYN CARB/STEEL SNAP FALLTECH	1	219.99 EA	0	1	219.99	14.85
3	2308366	18" D-RING EXTENDER WITH HOOK AND D FALLTECH	1	49.99 EA	0	1	49.99	3.37
4	2308128BXL	XL FTONE HARNESS FALLTECH	1	419.99 EA	0	1	419.99	28.35

** APPROVED **
for payment
Division: Comm Job: PKB
Approved By: [illegible] Date: 11-3-25
TAFT

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (844) 452-6042

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RECEIVED BY: ELIAS SIGNATURE COPY ON FILE

TOTAL GROSS	689.97
TOTAL TAX	46.57
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	736.54

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6430196	$58.09	311275	1 of 1

FERGUSON

3881 US HWY 421
SUITE C
WILMINGTON, NC 28401-0401

Please contact with Questions: 910-343-1510

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 110730

SHIP TO:

COUNTER PICK UP
3881 US HWY 421
SUITE C
WILMINGTON, NC 28401-0401

MILAM PLUMBING
COMMERCIAL JOBS ONLY
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
48	48	NC65	PK8	MGB	BURBICK	10/03/25	IO 338553

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	P80SFAK	2 PVC S80 SXF ADPT	30.725	EA	30.73
1	1	P80SMAK	2 PVC S80 SXM ADPT	23.562	EA	23.56
			INVOICE SUB-TOTAL			**54.29**
			TAX	New Hanover Co.		**3.80**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

** APPROVED **
for payment
Division Comm Job: PK8
Approved By: DB Date: 10-14-25

PAID
CK. NO.
DATE

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TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$58.09**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
10/09/25	S4045929.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO. 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	ELIAS	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PICK UP NO PRINT	NET10TH	10/09/25	10/09/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
2-1/2" COPPER SPLIT RING HANGER	10	10	9.914	99.14
1-1/2" SPLIT RING HNGR COPPER	8	8	3.094	24.75

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 10-14-25
MH

Subtotal	123.89
S&H CHGS	0.00
Sales Tax	8.67
Amount Due	132.56

Invoice is due by 11/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

** Reprint ** Reprint ** Reprint **

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
10/14/25	S4049167.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	ELIAS TRUCK 35	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PK WILMINGTON	NET10TH	10/14/25	10/14/25

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
1/2" SPLIT RING HNGR COPPER	50	50	1.948	97.40

** APPROVED **
for payment
Division: Carraway Job: PK8
Approved By: DB Date: 10-18-25
M15

Subtotal	97.40
S&H CHGS	0.00
Sales Tax	6.82
Amount Due	104.22

Invoice is due by 11/10/25.

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

** Reprint ** Reprint ** Reprint **

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

9

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7135308.002	09/29/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	VALVES		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	04/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
194802	APO-94ALF20301A 1/2 SWT F/P BALL VALVE 600# LEAD FREE	10	10	9.268E	92.68
194807	APO-94ALF20801A 2 SWT F/P BALL VALVE 600# LEAD FREE	11	11	74.279E	817.07

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: MS Date: 10-6-25
P'pu

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09-29-2025 08:33:49 AM
Elias

SUB TOTAL	909.75
S&H CHGS	0.00
SALES TAX	61.40
INVOICE TOTAL	**971.15**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7495122.001	09/29/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	08/19/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
23752	DWV-FLBUSH-10X8 10" X 8" PVC-DWV FLUSH BUSHING (D107628) (D1210-8) (107)	1	1	144.320E	144.32
557986	DWV-45ELL-10 10" PVC-DWV 1/8 BEND 45 ELL (K043000) (480610) (D5010) (D321-100) (P321-100) (321)	1	1	202.000E	202.00
32892	DWV-BUSH-8X4 8" X 4" PVC-DWV FLUSH BUSHING (D1217) (D2466) (K015740) (48012F84) (107)	1	1	38.713E	38.71

** APPROVED **
for payment
Division: Common Job: PK8
Approved By: DB Date: 10-6-25
P/P



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Elias

SUB TOTAL	385.03
S&H CHGS	0.00
SALES TAX	26.00
INVOICE TOTAL	**411.03**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7534173.002	09/29/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
519485	CHA-LUB-910 ADHESIVE LUBRICANT (UPC# 61194200091)	4	4	31.467E	125.87

** APPROVED **
for payment
Division: Lemm Job: PK8
Approved By: MB Date: 10.6.25
M15



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Elias

SUB TOTAL	125.87
S&H CHGS	0.00
SALES TAX	8.50
INVOICE TOTAL	**134.37**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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208 ANTILLES CT
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910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7559485.003	09/29/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	CAST IRON		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29428	CNH-TEE-2 2" NO HUB CI SAN TEE (NHTEE2) NH-28	47	47	16.389E	770.28
15997	CNH-6X10 6" X 10' CAST IRON NO HUB PIPE (NH-2)	980	980	24.847ft	24350.26
338419	CNH-10X10 10" X 10' CAST IRON NO HUB PIPE (NH-2)	50	50	65.644ft	3282.18

** APPROVED **
for payment
Division: Cregg Job: PK8
Approved By: DB Date: 10.6.25
Pipe



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Elias

SUB TOTAL	28402.72
S&H CHGS	0.00
SALES TAX	1917.19
INVOICE TOTAL	**30319.91**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7559911.001	09/29/25

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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ADDITIONAL FD-1		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1047522	ZUR-ZN415-3NL-6S-VP-P CI FLOOR DRAIN W/ 6IN SQ NB VANDAL PROOF STRAINER AND TRAP PRIMER CONNECTION	2	2	181.390E	362.78

** APPROVED **
for payment
Division: Comm Job: PLB
Approved By: MB Date: 10.6.25
F14



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L 7
Elias

SUB TOTAL	362.78
S&H CHGS	0.00
SALES TAX	24.49
INVOICE TOTAL	**387.27**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7558203.002	09/29/25

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COPPER FTGS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18711	COP-CAP-12 1/2" COPPER CAP WP17-08	152	152	0.608E	92.37
19839	COP-TEE-1 1" COPPER TEE WPT-16 ((611-11IN)	5	5	10.223E	51.12
5347	COP-TEE-212 2-1/2" COPPER TEE	6	6	62.300E	373.80
7282	COP-TEE-1X1X12 1" X 1" X 1/2" COPPER TEE WPT-16-16-08	41	41	10.446E	428.29
5108	COP-TEE-2X2X12 2" X 2" X 1/2" COPPER TEE WPT-32-32-08	19	19	25.577E	485.96
173	COP-TEE-2X2X1 2" X 2" X 1" COPPER TEE WPT-32-32-16	1	1	26.369E	26.37
2927	COP-TEE-212X212X34 2-1/2" X 2-1/2" X 3/4" COPPER TEE	2	2	71.115E	142.23
27238	COP-TEE-212X212X1 2-1/2" X 2-1/2" X 1" COPPER TEE WPT-40-40-16	5	5	72.769E	363.85
27887	COP-TEE-34X12X12 3/4" X 1/2" X 1/2" COPPER TEE WPT-12-08-08	38	38	3.992E	151.71
23957	COP-TEE-1X34X12 1" X 3/4" X 1/2" COPPER TEE WPT-16-12-08	40	40	12.438E	497.54
24135	COP-TEE-1X34X34 1" X 3/4" X 3/4" COPPER TEE WPT-16-12-12	35	35	12.438E	435.35
36647	COP-TEE-112X1X34 1-1/2" X 1" X 3/4" COPPER TEE WPT-24-16-12	1	1	33.077E	33.08
34431	COP-TEE-112X1X1 1-1/2" X 1" X 1" COPPER TEE WPT-24-16-16	5	5	32.438E	162.19
36512	COP-TEE-112X1X12 1-1/2" X 1" X 1/2" COPPER TEE	7	4	34.462E	137.85
16646	COP-TEE-2X112X34 2" X 1-1/2" X 3/4" COPPER TEE	8	8	44.092E	352.74
12291	COP-TEE-2X112X1 2" X 1-1/2" X 1"	6	6	44.092E	264.55

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DS Date: 10-6-25
PO

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7558203.002	09/29/25

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COPPER FTGS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	09/29/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	COPPER TEE WPT-32-24-16				
32117	COP-TEE-4X4X2 4" X 4" X 2" COPPER TEE	1	1	141.623E	141.62
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	6	6	2.546E	15.28
34208	COP-COU-212 2-1/2" COPPER COUP WP0-RING-40	9	9	18.669E	168.02
21288	COP-COU-3 3" COPPER COUP WP0-RING-48	3	1	26.369E	26.37
423957	COP-TEE-3X212X2 3" X 2-1/2" X 2" COPPER TEE	1	1	125.669E	125.67
20940	COP-TEE-4X4X112 4" X 4" X 1-1/2" COPPER TEE	3	1	133.831E	133.83



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Invoice is due by 12/25/25.

09-29-2025 08:33:49 AM

Elias

SUB TOTAL	4609.79
S&H CHGS	0.00
SALES TAX	311.18
INVOICE TOTAL	**4920.97**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629594.001	10/07/25

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803-217-0710

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9545 PLOOF RD SE
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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COUNTER PICK UP	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	10/07/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
10137	COP-LS-12X60 1/2" X 60' L SOFT COPPER PIPE	60	60	4.764ft	285.81
17348	REC-25431 51PT 25431 #5 PINT PIPE DOPE	1	1	27.791E	27.79
193100	BSS-COU-2LF 2" BRASS COUPLING LEAD FREE (XNL111-32)	1	1	44.846E	44.85
351325	MLR-77095 BLUE MONSTER CITRUS SCRUBBING TOWELS	1	1	25.509E	25.51

** APPROVED **
for payment
Division: 6 - MM Job: JHL
Approved By: MB Date: 10-14-25



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Invoice is due by 12/25/25.

SUB TOTAL	383.96
S&H CHGS	0.00
SALES TAX	26.88
INVOICE TOTAL	**410.84**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7621368.001	10/06/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	MJ FITTINGS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/06/25	10/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1055736	MJELL4 / 4" MJ 90	2	2	140.000E	280.00
1003563	4" MJ REGULAR ACC LESS GLAND	4	4	37.500E	150.00
1120065	4 STAR GRIP M REST PVC 4000HD	4	4	58.750E	235.00

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DS Date: 10.27.25
P/p

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Invoice is due by 12/25/25.

SUB TOTAL	665.00
S&H CHGS	0.00
SALES TAX	46.56
INVOICE TOTAL	**711.56**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7624844.001	10/06/25

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803-217-0710

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/06/25	10/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27990	PVC80-2X20PE 2" PVC SCH 80 PE PIPE	20	20	3.690ft	73.80
523341	EMP-50G0800 8 PLTD RISER CLAMP 50G	4	4	24.729E	98.92
44750	OAT-31105 31105 QUART HD PVC GRAY CEMENT	1	1	26.551E	26.55

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DD Date: 10-27-25



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Invoice is due by 12/25/25.

SUB TOTAL	199.27
S&H CHGS	0.00
SALES TAX	13.96
INVOICE TOTAL	**213.23**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7634089.001	10/09/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/09/25	10/09/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523341	EMP-50G0800 8 PLTD RISER CLAMP 50G	8	8	24.729E	197.83

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: JB Date: 10-14-25
pr 13



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Invoice is due by 12/25/25.

SUB TOTAL	197.83
S&H CHGS	0.00
SALES TAX	13.85
INVOICE TOTAL	**211.68**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7382427.008	10/10/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COPPER PIPE		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	10/10/25	07/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33146	COP-LH-12X20 1/2" X 20' L HARD COPPER PIPE	1100	500	2.447ft	1223.69

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 10-14-25
P.O.



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Invoice is due by 12/25/25.

10-10-2025 08:08:47 AM

Connex

SUB TOTAL	1223.69
S&H CHGS	0.00
SALES TAX	82.60
INVOICE TOTAL	**1306.29**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7637453.001	10/10/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	RISER CLAMPS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	10/10/25	10/09/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523326	EMP-50CTI0400 4 COP RISER CLAMP 50CT	6	6	9.175E	55.05

** APPROVED **
for payment
Division: Civil Job: PKB
Approved By: MS Date: 10-14-25
M's



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10-10-2025 08:08:47 AM

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SUB TOTAL	55.05
S&H CHGS	0.00
SALES TAX	3.71
INVOICE TOTAL	**58.76**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
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910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7649120.001	10/14/25

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/14/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
34296	DWV-NHADPT-4 4" PVC-DWV NO HUB ADAPTER (D119-040) (119)	15	15	5.648E	84.72

** APPROVED **
for payment
Division: Parky Job: PK8
Approved By: DM Date: 10-18-25
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Invoice is due by 12/25/25.

SUB TOTAL	84.72
S&H CHGS	0.00
SALES TAX	5.93
INVOICE TOTAL	**90.65**

NH

Past due invoices are subject to up to a 2% per month service charge.
Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7664605.001	10/20/25

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IRMO SC 29063
803-217-0710

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS CALL IN	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/20/25	10/20/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523272	EMP-41HB0200 2 BLK SPLIT RING HANGER 41HB	50	50	2.643E	132.15
1035	CNH-ELL-8 8" CI NO-HUB ELL NH-4	5	5	189.421E	947.11
33968	CNH-45ELL-8 8" NO-HUB CI 45 ELL NH-12	7	7	130.526E	913.68

** APPROVED **
for payment
Division: Comm Job: P/L 8
Approved By: DB Date: 10.27.25



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Invoice is due by 12/25/25.

SUB TOTAL	1992.94
S&H CHGS	0.00
SALES TAX	139.51
INVOICE TOTAL	**2132.45**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7667001.001	10/21/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	10/21/25	10/21/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523336	EMP-50G0300 3 PLTD RISER CLAMP 50G	25	25	6.228E	155.70
13472	DWV-COTEE-8 8" PVC-DWV CLEANOUT TEE W/ PLUG (D444X-080) (D12908) (444-X) (444X)	1	1	196.452E	196.45

** APPROVED **
for payment
Division: Cregg Job: PK8
Approved By: AB Date: 10-27-25



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Invoice is due by 12/25/25.

SUB TOTAL	352.15
S&H CHGS	0.00
SALES TAX	24.65
INVOICE TOTAL	**376.80**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7673525.001	10/23/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	10/23/25	10/23/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
601554	DIA-DSD0500S06 1/4"-1/2" IMPACT STEP DRILL BIT (6 STEPS)	1	1	29.811E	29.81
401372	SIO-703-7 703-7 2" COPPER FITTING BRUSH	3	3	3.412E	10.24
401371	SIO-703-6 703-6 1-1/2" COPPER FITTING BRUSH	2	2	3.031E	6.06

** APPROVED **
for payment
Division: Comm Job: PKG
Approved By: DB Date: 10/28/25



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Invoice is due by 12/25/25.

SUB TOTAL	46.11
S&H CHGS	0.00
SALES TAX	3.24
INVOICE TOTAL	**49.35**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

STATE OF NORTH CAROLINA
COUNTY SALES & USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION

CONTRACTOR: Bordeaux Construction Company PAGE 1 OF 3

PROJECT: Pender County K-8 FOR PERIOD: 10/11/25 - 11/13/25

	TOTAL FOR STATE North Carolina	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL ALL COUNTIES	TOTAL FOR STATE & COUNTIES
CONTRACTOR	16,667.25	7,017.78	54.00				7,071.78	23,739.03
SUBCONTRACTOR(S)*							-	-
COUNTY TOTAL	16,667.25	7,017.78	54.00	-	-	-	7,071.78	23,739.03

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment with were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 13th day of November , 2025

Christy D Owsley
Notary Public

My Commission Expires: 02/20/2029

Seal

Christy D Owsley
NOTARY PUBLIC
New Hanover County, NC
My Commission Expires February 20, 2029

Robby Runyan
Signed

Robby Runyan, Branch Manager
Print or Type Name of Above

NOTE:
This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 2 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 10/11/25 - 11/13/15

PROJECT: Pender County K-8 COUNTY: Pender

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2%)	TOTAL TAX PAID	COUNTY OF SALE *
Womack	10/13/2025	S7203066.001	electrical	3,263.67	155.02	65.27	220.29	Pender
Womack	10/13/2025	S7203066.002	electrical	240.19	11.41	4.80	16.21	Pender
Womack	10/13/2025	S7203066.003	electrical	2,489.08	118.23	49.78	168.01	Pender
Womack	10/13/2025	S7203066.004	electrical	61.98	2.94	1.24	4.18	Pender
CED	10/14/2025	8070-1000702	electrical	73,768.75	3,504.02	1,475.38	4,979.40	Pender
CED	10/14/2025	8070-1000703	electrical	14,948.59	710.06	298.97	1,009.03	Pender
Winlectric	10/21/2025	369363 01	electrical	142,874.05	6,786.52	2,857.48	9,644.00	Pender
CED	10/23/2025	8070-1000753	electrical	15,782.04	749.65	315.64	1,065.29	Pender
CED	10/23/2025	8070-1000754	electrical	34,044.39	1,617.11	680.89	2,298.00	Pender
CED	10/23/2025	8070-1000755	electrical	13,472.78	639.96	269.46	909.42	Pender
CED	10/23/2025	8070-1000756	electrical	31,028.99	1,473.88	620.58	2,094.46	Pender
CED	10/23/2025	8070-1000757	electrical	1,387.60	65.91	27.75	93.66	Pender
CED	10/27/2025	8070-1000774	electrical	1,150.74	54.66	23.01	77.67	Pender
Capital Electric	11/5/2025	S059019260.002	electrical	7,488.00	355.68	149.76	505.44	Pender
White Cap	11/6/2025	50034149480	electrical	8,888.38	422.20	177.77	599.97	Pender
					-	-	-	
					-	-	-	
				TOTALS:	16,667.25	7,017.78	23,685.03	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 3 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 10/11/25 - 11/13/25

PROJECT: Pender County K-8 COUNTY: New Hanover

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2.25%)	TOTAL TAX PAID	COUNTY OF SALE *
Mayer	10/28/2025	35307653	electrical	2,400.00	114.00	54.00	168.00	New Hanover
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
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					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
				TOTALS:	114.00	54.00	168.00	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

Invoice

INVOICE NO.	INVOICE DATE
8070-1000774	10/27/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL	PENDER COUNTY K-8 LIGHTS	WM24-2030-29503

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAID	WILL CALL	10/21/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		SHIPPER TRACKING NBR: 4795465780								
T	1	MISC LOT BILLING			1	1150.74	E		1150.74	0.0
		CONSISTS OF								
T	1	LOT LOT OF BARRON LIGHTING			1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: L2								
T	14	MISC EWQ-4-CP			14	0.00	E		0.00	0.0
		TYPE/DESIGNATION: L2E								
T	9	MISC EWQ-4-CP			9	0.00	E		0.00	0.0
		TYPE/DESIGNATION: X1C								
T	6	MISC WG-S			6	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		1150.74
SALES TAX	6.75000	77.67
SHIPPING CHARGE		0.00
TOTAL DUE		1,228.41

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S059019260.002
11/05/25

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 HWY 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-34164		MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S059019260.002	XWTN	11/05/2025	WTN2 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78325030944	IDEAL 30-944 TWISTER PRO CONN 344 RED/TAN 20000/BARREL *Procured Item*	80,000	80,000	93.60	m	7,488.00

11-05-2025 11:28:57 AM

SUBTOTAL	**7,488.00**
S & H CHARGES	**0.00**
SALES TAX NC	**505.44**
TOTAL DUE	**7,993.44**

Invoice is due by 12/25/25.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

Invoice

INVOICE NO.	INVOICE DATE
8070-1000755	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/03/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: 800A/3P/N1								
T	1	EATON S43S800NTJ	083		1	7769.69	E		7769.69	0.0
		TYPE/DESIGNATION: FA-LOCKOFFS								
T	25	EATON BABF1020	245		25	154.04	E		3851.00	0.0
		TYPE/DESIGNATION: SIGN								
T	1	EATON DH030NK	252		1	48.66	E		48.66	0.0
		TYPE/DESIGNATION: ELEVATOR CAB LI								
T	2	EATON DH030NK	253		2	37.15	E		74.30	0.0
		TYPE/DESIGNATION: LKS								
T	1	EATON EZT2036F	262T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EL2E								
T	1	EATON EZT2048S	265T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELE								
T	1	EATON EZT2048S	266T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELG								
T	1	EATON EZT2048S	267T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELH								
T	1	EATON EZT2048S	268T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EL2D								
T	1	EATON EZT2048S	269T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EL2G								
T	1	EATON	270T		1	0.00	E		0.00	0.0

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Invoice

INVOICE NO.	INVOICE DATE
8070-1000755	10/23/2025

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PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/03/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		EZT2048S								
		TYPE/DESIGNATION: EL2H								
T	1	EATON PBSAEABBB42A	271I		1	1729.13	E		1729.13	0.0
		TYPE/DESIGNATION: EL2H								
T	1	EATON EZT2048S	271T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LOB								
T	1	EATON EZT2060S	279T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELD								
T	1	EATON EZT2048S	281T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LK								
T	1	EATON EZT2072F	282T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LK								
T	1	EATON EZT2072F	283T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LA								
T	1	EATON EZT2060S	284T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LA								
T	1	EATON EZT2060S	285T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELBR								
T	1	EATON EZT2072S	286T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LBR								
T	1	EATON EZT2060S	288T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELA								
T	1	EATON EZT2072S	289T		1	0.00	E		0.00	0.0

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MERCHANDISE		13472.78
SALES TAX	6.75000	909.41
SHIPPING CHARGE		0.00
TOTAL DUE		14,382.19

Invoice

INVOICE NO.	INVOICE DATE
8070-1000703	10/14/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/08/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: HA								
T	1	EATON PBSCNFBBB60A	017I		1	8876.14	E		8876.14	0.0
		TYPE/DESIGNATION: LKS								
T	1	EATON PASAEALTB18N	262I		1	389.96	E		389.96	0.0
		TYPE/DESIGNATION: LK								
T	1	EATON PBSAEFBBB42A	283I		1	552.46	E		552.46	0.0
		TYPE/DESIGNATION: ELBR								
T	1	EATON PBSAEDBBB84N	286I		1	2709.32	E		2709.32	0.0
		TYPE/DESIGNATION: ELA								
T	1	EATON PBSAEDBBB84A	289I		1	2420.71	E		2420.71	0.0

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MERCHANDISE		14948.59
SALES TAX	6.75000	1009.03
SHIPPING CHARGE		0.00
TOTAL DUE		15,957.62

Invoice

INVOICE NO.	INVOICE DATE
8070-1000754	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/24/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		SHIPPER TRACKING NBR: 6242219								
		TYPE/DESIGNATION: XHG								
T	1	EATON EZT2090S	005T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XHH								
T	1	EATON EZT2072S	006T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XHBR								
T	1	EATON EZT2072S	007T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XH2H								
T	1	EATON EZT2072S	008T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EHH								
T	1	EATON EZT2072S	009T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EHA								
T	1	EATON EZT2090S	010T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EHBR								
T	1	EATON EZT2090S	011T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HE								
T	1	EATON EZT2090S	012T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HG								
T	1	EATON EZT2090S	013T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: MDP-X								
T	1	EATON EZT2072S	038T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HOB								
T	1	EATON EZT2090S	040T		1	0.00	E		0.00	0.0

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Invoice

INVOICE NO.	INVOICE DATE
8070-1000754	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/24/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: HD								
T	1	EATON EZT2090S	044T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EH2G								
T	1	EATON EZT2072S	045T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XHE								
T	1	EATON EZT2090S	047T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XH2E								
T	1	EATON EZT2090S	048T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XH2G								
T	1	EATON EZT2090S	049T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XHA								
T	1	EATON EZT2090S	050T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: XH2D								
T	1	EATON EZT2090S	051T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EHD								
T	1	EATON EZT2072S	053T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EHE								
T	1	EATON EZT2072S	054T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EHG								
T	1	EATON EZT2072S	055T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EH2E								
T	1	EATON EZT2072S	056T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EH2D								
T	1	EATON	057T		1	0.00	E		0.00	0.0

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Invoice

INVOICE NO.	INVOICE DATE
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705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/24/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		EZT2072S								
		TYPE/DESIGNATION: EH2H								
T	1	EATON EZT2072S	058T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HK SEC 1								
T	1	EATON EZT2060F	059T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HK SEC 2								
T	1	EATON EZT2060F	063T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: EL2E								
T	1	EATON PBSAEABBB42N	265I		1	1910.27	E		1910.27	0.0
		TYPE/DESIGNATION: ELE								
T	1	EATON PBSAEABBB42A	266I		1	1910.27	E		1910.27	0.0
		TYPE/DESIGNATION: ELG								
T	1	EATON PBSAEABBB42A	267I		1	1607.95	E		1607.95	0.0
		TYPE/DESIGNATION: ELH								
T	1	EATON PBSAEABBB42A	268I		1	1607.95	E		1607.95	0.0
		TYPE/DESIGNATION: EL2D								
T	1	EATON PBSAEABBB42A	269I		1	1789.64	E		1789.64	0.0
		TYPE/DESIGNATION: EL2G								
T	1	EATON PBSAEABBB42A	270I		1	1729.13	E		1729.13	0.0
		TYPE/DESIGNATION: LD								
T	1	EATON PASAEDBBB84A	272I		1	2058.72	E		2058.72	0.0
		TYPE/DESIGNATION: LD								
T	1	EATON EZT2072S	272T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LE								

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CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

Invoice

INVOICE NO.	INVOICE DATE
8070-1000754	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/24/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	1	EATON PASAEDBBB84A	273I		1	2213.47	E		2213.47	0.0
		TYPE/DESIGNATION: LE								
T	1	EATON EZT2072S	273T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LG								
T	1	EATON PASAEDBBB84A	274I		1	1944.66	E		1944.66	0.0
		TYPE/DESIGNATION: LG								
T	1	EATON EZT2072S	274T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: LH								
T	1	EATON PASAEDBBB84A	275I		1	1823.18	E		1823.18	0.0
		TYPE/DESIGNATION: LH								
T	1	EATON EZT2072S	275T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: L2E								
T	1	EATON PASAEDBBB84A	276I		1	2125.64	E		2125.64	0.0
		TYPE/DESIGNATION: L2E								
T	1	EATON EZT2072S	276T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: L2G								
T	1	EATON PASAEDBBB84A	277I		1	1762.87	E		1762.87	0.0
		TYPE/DESIGNATION: L2G								
T	1	EATON EZT2072S	277T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: L2H								
T	1	EATON PASAEDBBB84A	278I		1	1823.18	E		1823.18	0.0
		TYPE/DESIGNATION: L2H								
T	1	EATON EZT2072S	278T		1	0.00	E		0.00	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

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Invoice

INVOICE NO.	INVOICE DATE
8070-1000754	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/24/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: LOB								
T	1	EATON PASAEABBB42N	279I		1	936.64	E		936.64	0.0
		TYPE/DESIGNATION: L2D								
T	1	EATON PASAEDBBB84A	280I		1	2005.19	E		2005.19	0.0
		TYPE/DESIGNATION: L2D								
T	1	EATON EZT2072S	280T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: ELD								
T	1	EATON PBSAEABBB42A	281I		1	2173.69	E		2173.69	0.0
		TYPE/DESIGNATION: LA								
T	1	EATON PASAEDBBB54A	284I		1	2579.28	E		2579.28	0.0
		TYPE/DESIGNATION: LA								
T	1	EATON PASAEDBBB54A	285I		1	825.01	E		825.01	0.0
		TYPE/DESIGNATION: LBR								
T	1	EATON PASAEDBBB42N	288I		1	1217.65	E		1217.65	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		34044.39
SALES TAX	6.75000	2298.00
SHIPPING CHARGE		0.00
TOTAL DUE		36,342.39

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
10/14/25	S7203066.004

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	Req 40	WM24-2030-36093	Robert	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	10/14/25	11/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
IPEX 077042 3/4-FA FEMALE ADAPTER	367	217	28.56400	61.98

PLEASE NOTE THE NEW REMITTANCE ADDRESS ON OUR INVOICE
If you would like to pay by ACH, use the following information (nothing has changed):

Account Name: Womack Electric Supply Co Inc.
Bank Routing Number: 121000248 | Account Number: 4872402698
ACH Remittance Email Address: ar.remit@womackelectric.com

If you have questions, email credit@womackelectric.com or call 800-280-1586.

If paid by 11/10/25 you may deduct $1.24
Invoice is due by 11/25/25 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**61.98**
S&H CHARGES	**0.00**
SALES TAX	**4.18**
AMOUNT DUE	**66.16**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

Invoice

INVOICE NO.	INVOICE DATE
8070-1000702	10/14/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/08/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: EHA								
T	1	EATON PBSCNEBBB60A	010I		1	8809.72	E		8809.72	0.0
		TYPE/DESIGNATION: EHBR								
T	1	EATON PBSCNEBBB42A	011I		1	7216.94	E		7216.94	0.0
		TYPE/DESIGNATION: H2D								
T	1	EATON PBSCNFBBB42A	018I		1	8663.27	E		8663.27	0.0
		TYPE/DESIGNATION: H2D								
T	1	EATON EZT2090S	018T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: H2E								
T	1	EATON PBSCNFBBB42A	019I		1	6735.71	E		6735.71	0.0
		TYPE/DESIGNATION: H2E								
T	1	EATON EZT2090S	019T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: H2G								
T	1	EATON PBSCNEBBB42A	015I		1	8218.32	E		8218.32	0.0
		TYPE/DESIGNATION: H2G								
T	1	EATON EZT2090S	015T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: H2H								
T	1	EATON PBSCNEBBB42A	016I		1	6389.19	E		6389.19	0.0
		TYPE/DESIGNATION: H2H								
T	1	EATON EZT2072S	016T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HA								
T	1	EATON EZT2090S	017T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HBR								
T	1	EATON	020I		1	7790.43	E		7790.43	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

Invoice

INVOICE NO.	INVOICE DATE
8070-1000702	10/14/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/08/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		PBSCNFBBB42A								
		TYPE/DESIGNATION: HBR								
T	1	EATON EZT2090S	020T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HE								
T	1	EATON PBSCNEBBB42A	012I		1	6389.19	E		6389.19	0.0
		TYPE/DESIGNATION: HH								
T	1	EATON PBSCNEBBB42A	014I		1	6405.42	E		6405.42	0.0
		TYPE/DESIGNATION: HH								
T	1	EATON EZT2072S	014T		1	0.00	E		0.00	0.0
		TYPE/DESIGNATION: HOB								
T	1	EATON PBSCNABBB42A	040I		1	7150.56	E		7150.56	0.0

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MERCHANDISE		73768.75
SALES TAX	6.75000	4979.39
SHIPPING CHARGE		0.00
TOTAL DUE		78,748.14

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
10/13/25	S7203066.002

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	Req 40	WM24-2030-36093	Robert	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	10/13/25	11/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
IPEX 077042 3/4-FA FEMALE ADAPTER	950	583	28.56400	166.53
IPEX 077044 1-1/4-FA FEMALE ADAPTER	100	100	51.66800	51.67
SEC 284 1-1/4IN LOCKNUT STEEL 50/500PK	100	100	21.99100	21.99

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If you would like to pay by ACH, use the following information (nothing has changed):

Account Name: Womack Electric Supply Co Inc.
Bank Routing Number: 121000248 | Account Number: 4872402698
ACH Remittance Email Address: ar.remit@womackelectric.com

If you have questions, email credit@womackelectric.com or call 800-280-1586.

If paid by 11/10/25 you may deduct $4.80
Invoice is due by 11/25/25 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**240.19**
S&H CHARGES	**0.00**
SALES TAX	**16.21**
AMOUNT DUE	**256.40**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
10/13/25	S7203066.003

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	Req 40	WM24-2030-36093	Robert	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	10/13/25	11/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
PVC 3/4 SCH 40 CONDUIT	4400	4400	26.95400	1,185.99
PVC 1-1/4 SCH 40 CONDUIT	2300	2300	56.65600	1,303.09

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ACH Remittance Email Address: ar.remit@womackelectric.com

If you have questions, email credit@womackelectric.com or call 800-280-1586.

If paid by 11/10/25 you may deduct $49.78
Invoice is due by 11/25/25 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**2,489.08**
S&H CHARGES	**0.00**
SALES TAX	**168.01**
AMOUNT DUE	**2,657.09**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
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Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

MAYER

RETURN ADDRESS:
Rexel USA, Inc. d/b/a/ Mayer
6500 PEACHTREE INDUSTRIAL BLVD, NORCROSS GA 30071

Invoice #:	**35307653**
Invoice Date:	**10/28/2025**
Account #:	16610719
Branch #:	712500
Related Order #:	25479450 SO

Please Remit All Payments To:

Rexel USA, Inc. d/b/a/ Mayer
PO Box 896537
Charlotte, NC 28289-6537

Branch Contact:	Phone	910-251-9700
	Fax	910-251-1867

PITT ELECTRIC INC ORI
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIPPING ADDRESS

PITT ELECTRIC INC ORI
WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429

CUSTOMER PO #	RELEASE #	SHIP DATE	SHIP VIA	ASSIGNED SALESPERSON	TICKET WRITER
WM24-2030-36364		10/28/2025	Our Truck	Brian Ellington	Kevin Kelley

LINE #	SHIP TKT #	SHIP QTY	B/O QTY	PART # / DESCRIPTION	U/M	PRICE	EXTENDED PRICE
1.000	45712101	12000		THN12SOLGR2000CP - THHN-12-SOL-GRN-CU-2000 COIL PACK / #58027105	M	200.0000	2400.00

* Item can not be returned without factory authorization

TO VIEW AND PAY ONLINE GO TO: https://mayer.billtrust.com **USE THIS ENROLLMENT TOKEN:** FBQ FQQ QPP

If payment is received on or before 12/10/2025 you save $24.00 and pay only $2544.00

Subtotal	2400.00
Tax Rate (7.00%)	168.00
Total Amount Due on 12/31/2025	**2568.00**

INVOICE INQUIRIES: arteam@mayerelectric.com
Ethics Hotline: 1-800-714-8774
Ethics Email: ethics@rexelusa.com

Visit Us Online at: mayerelectric.com
To obtain SDS: VelocityEHS 1-800-255-3924

All sales referenced herein are subject to Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation and are available at http://www.rexelusa.com/terms or upon request.

Customer Signature of Receipt

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	Invoice No.
1	10/21/25	369363 01

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 15**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-36015**	**WM24-2030-36015 PENDER K-8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
Mark	**010-JOSEPH MARSTON**	**Stock**		**10/21/25**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
30,000	EA	12/2 MC HV COLORS 30 X 1000' BRN/GRN/GRN	30,000		.4990		.00	14,968.80	T
10,000	EA	12/2 MC HV COLORS 250FT COILS BRN/GRY/GRN	10,000		.4990		.00	4,989.60	T
12,000	EA	12/3 MC HV COLORS 12 X 1000' BRN/ORN/GRY/GRN	12,000		.9056		.00	10,867.69	T
5,000	EA	12/3 MC HV COLORS 250FT COILS BRN/ORG/GRY/GRN	5,000		.9056		.00	4,528.21	T
30,000	EA	12/2 MC HV W/DIMMING 30 X 1000' BRN/GRY/GRN PUR/PK	30,000		1.0769		.00	32,307.69	T
10,000	EA	12/2 MC HV W/DIMMING 250FT COILS BRN/GRY/GRN PUR/PK	10,000		1.0769		.00	10,769.23	T
7,000	EA	12/3 MC HV W/DIMMING 250FTCOILS BRN/OG/GR/GRN P/PK	7,000		1.2564		.00	8,794.87	T
50,000	EA	12/2 MC LV COLORS 50 X 1000' BLK/WHT/GRN	50,000		.4990		.00	24,948.00	T
15,000	EA	12/2 MC LV COLORS 250FT COILS BLK/WHT/GRN	15,000		.4990		.00	7,484.40	T
4,000	EA	SG380 MC CONN	4,000		.6486		.00	2,594.60	T
3,000	EA	SG3838 3/8 TWIN DPLX FLEX CONN	3,000		1.6842		.00	5,052.63	T
500	EA	2691 3/8 D/C 90D SQZ FLEX CONN SW# 100 SEPCO# C25Z	500		.5971		.00	298.53	T
500	EA	MCS100 CADDY	500		2.0036		.00	1,001.79	T
2,000	EA	6MB18A CADDY	2,000		2.9438		.00	5,887.59	T
10,000	EA	KX CADDY	10,000		.3160		.00	3,160.00	T
10,000	EA	CJ6 CADDY	10,000		.2299		.00	2,298.95	T
10,000	EA	310 MC 1H STRAP	10,000		.0459		.00	458.89	T
5,000	EA	AS0 14/2-12/2 ANTI-SHORT BUSH RED HEAD FOR MC CABLE	5,000		.0571		.00	285.56	T
500	EA	232 4SQ 2-1/8D BOX COMB KO SW# 52171-S AM# AR232	500		1.1527		.00	576.33	T
500	EA	752 4IN SQ FLAT BLANK COVER SW# 52C1 AM# AR752	500		.4547		.00	227.33	T
1	EA	TB-535 5G MASONRY	1		4.5000		.00	4.50	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

Tax Area ID: -- - ----------	Net Sales	--------.--
	Freight	--------.--
State Tax % --.---	State Tax	--------.--
Local Tax % --.---	Local Tax	--------.--
	Invoice Amount	**--------.--**

CONTINUED ON NEXT PAGE.....

WILMINGTON Winlectric COMPANY

INVOICEP : Laser Invoice

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	**Invoice No.**
2	10/21/25	369363 01

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 15**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-36015**	**WM24-2030-36015 PENDER K-8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
Mark	**010-JOSEPH MARSTON**	**Stock**		**10/21/25**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
40	EA	TB-235 2G MASONRY	40		2.5742		.00	102.97	T
100	EA	TB-135 1G MASONRY	100		1.8407		.00	184.07	T
4	EA	SETS RACK A TIERS WIRE STANDS 11480	0	B	82.5263		.00	.00	T
50	EA	775103 WIRE MARKER 1-45 WIRE MARKER BOOK 1-45 775103	50		10.8437		.00	542.18	T
50	EA	775104 WIRE MARKER 46-90 WIRE MARKER BOOK 46-90 775104	50		10.7928		.00	539.64	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 11/25/25

Tax Area ID: NC - 341410000	Net Sales	142,874.05
	Freight	.00
State Tax % 4.750	State Tax	6,786.52
Local Tax % 2.000	Local Tax	2,857.48
	Invoice Amount	**152,518.05**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICELP : Laser Invoice

Invoice

INVOICE NO.	INVOICE DATE
8070-1000756	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/06/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: HG								
T	1	EATON PBSCNFBBB42A	013I		1	6854.54	E		6854.54	0.0
		TYPE/DESIGNATION: HD								
T	1	EATON PBSCNEBBB42A	044I		1	6389.19	E		6389.19	0.0
		TYPE/DESIGNATION: HK SEC 1								
T	1	EATON PBSCNEBBB22A	059I		1	3957.95	E		3957.95	0.0
		TYPE/DESIGNATION: HK SEC 2								
T	1	EATON PBSCNELTB20A	063I		1	2571.47	E		2571.47	0.0
		TYPE/DESIGNATION: 30A/6P CONTACTO								
T	16	EATON ECC03C1A6A-L23	073		16	703.49	E		11255.84	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.

B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.

C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		31028.99
SALES TAX	6.75000	2094.46
SHIPPING CHARGE		0.00
TOTAL DUE		33,123.45

Invoice

INVOICE NO.	INVOICE DATE
8070-1000757	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	10/23/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: LK								
T	1	EATON PBSAEFBBB42A	282I		1	1257.34	E		1257.34	0.0
		TYPE/DESIGNATION: MOTOR HEATER								
T	6	EATON MSH-5A	075		6	21.71	E		130.26	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		1387.60
SALES TAX	6.75000	93.66
SHIPPING CHARGE		0.00
TOTAL DUE		1,481.26

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WC WILMINGTON NC (RT)

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50034149480
INVOICE DATE
11/06/2025
CUSTOMER PO NUMBER
WM24-2030-36390

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
FGR GQQ SVV

TERRITORY:

ACCOUNT # 10000019415

SHIP TO: 10005420228

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

PENDER COUNTY K-8 SCHOO
1481 HWY 210
HAMPSTEAD NC 28443

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/29/2025	69256084	ROBERT ANDREWS	PARKER, THOMAS	WHITING, JOSH JAMES

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
571	10005420228	NET 30 DAYS	2. OUR TRUCK	8 SCHOOL

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37593814 **********	1	0	0	1	0.00	
1	SP 324DFD405550	TRAK-IT STICK-E RIGHT ANGLE CLIP DEWALT	60	41.99 BOX	0	60	2,519.40	170.06
2	211DFD405239	3/8" STICK-E ROD HANGER WITH POST NUT DEWALT	20	164.99 BOX	0	20	3,299.80	222.74
3	211DFD405215	1/4" STICK-E ROD HANGER WITH POST NUT DEWALT	10	94.99 BOX	0	10	949.90	64.12
4	211DFD405238	STICK-E ROD HANGER 3/8"-16 100/BOX DEWALT	10	63.75 BOX	0	10	637.50	43.03
5	211DFD405214	STICK-E ROD HANGER 1/4"-20 100/BOX DEWALT	10	56.99 BOX	0	10	569.90	38.47
6	211DCN890075	3/4"X0.102" CCN PIN DEWALT	12	75.99 BOX	0	12	911.88	61.55

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

TOTAL GROSS	8,888.38
TOTAL TAX	599.97
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	9,488.35

RECEIVED BY: KEN OSTROM SIGNATURE COPY ON FILE

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
10/13/25	S7203066.001
SHIPPING BRANCH:	**PAGE NO.**
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	Req 40	WM24-2030-36093	Robert	BRYAN STEINER

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	10/13/25	11/25/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
ARLINGTON 841	200	200	35.50600	71.01
ROMEX CONNECTOR - 3/8IN				
IPEX 077042	1000	50	28.56400	14.28
3/4-FA FEMALE ADAPTER				
RIG 3 RIGID STEEL CONDUIT	10	10	2011.47000	201.15
IDEAL 46-1700C-BRN	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE BROWN				
IDEAL 46-1700C-ORN	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE ORANGE				
IDEAL 46-1700C-YLW	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE YELLOW				
IDEAL 46-1700C-GRY	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE GREY				
NON-STOCK ITEM!				
IDEAL 46-1700C-RED	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE RED				
IDEAL 46-1700C-BLU	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE BLUE				
IDEAL 46-1700C-WHT	10	10	0.86000	8.60
3/4IN X66FT X GP TAPE WHITE				
IDEAL 46-1700C-GRN	5	5	0.86000	4.30
3/4IN X66FT X GP TAPE GREEN				
PVC 3/4 SCH 40 CONDUIT	13200	8800	26.95400	2,371.97
PVC 1-1/4 SCH 40 CONDUIT	3300	1000	56.65600	566.56

PLEASE NOTE THE NEW REMITTANCE ADDRESS ON OUR INVOICE
If you would like to pay by ACH, use the following information (nothing has changed):

Account Name: Womack Electric Supply Co Inc.
Bank Routing Number: 121000248 | Account Number: 4872402698
ACH Remittance Email Address: ar.remit@womackelectric.com

If you have questions, email credit@womackelectric.com or call 800-280-1586.

If paid by 11/10/25 you may deduct $65.27
Invoice is due by 11/25/25 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**3,263.67**
S&H CHARGES	**0.00**
SALES TAX	**220.29**
AMOUNT DUE	**3,483.96**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

Invoice

INVOICE NO.	INVOICE DATE
8070-1000753	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/22/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		SHIPPER TRACKING NBR: 159322677								
		TYPE/DESIGNATION: 30A/3P/F/600V/N								
T	8	EATON DH361URK	080	B	8	182.42	E		1459.36	0.0
		TYPE/DESIGNATION: 30A/3P/F/600V/N								
T	2	EATON DH361NWK	077		2	1097.24	E		2194.48	0.0
		TYPE/DESIGNATION: 30A/3P/F/600V/N								
T	2	EATON DH361NGK	078		2	241.65	E		483.30	0.0
		TYPE/DESIGNATION: 400A/3P/NF/600V								
T	1	EATON DH365NGK	079		1	1013.01	E		1013.01	0.0
		TYPE/DESIGNATION: 60A/3P/F/600V/N								
T	2	EATON DH362NWK	076		2	1191.13	E		2382.26	0.0
		TYPE/DESIGNATION: 60A/3P/F/600V/N								
T	2	EATON DH362NRK	081		2	434.25	E		868.50	0.0
		TYPE/DESIGNATION: COOLER								
T	1	EATON DH362NRK	181		1	434.25	E		434.25	0.0
		TYPE/DESIGNATION: DRYER								
T	1	EATON DH362UGK	248		1	182.28	E		182.28	0.0
		TYPE/DESIGNATION: KILN								
T	1	EATON DH362UGK	247		1	219.59	E		219.59	0.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

Invoice

INVOICE NO.	INVOICE DATE
8070-1000753	10/23/2025

PLEASE SHOW INVOICE NO. AND REMIT TO:

PO Box 936240
Atlanta, GA 31193-6240

CONSOLIDATED ELECTRICAL DIST.
705 TATUM RD SW
SHALLOTTE, NC 28470

T: 9107548666

SOLD TO:

PITT ELECTRIC
1028 BROMPTON LANE
GREENVILLE, NC 27834

SHIP TO:

** CUSTOMER STORAGE **
705 TATUM RD SW
SHALLOTTE, NC 28470

ACCOUNT #/NAME	JOB NAME	CUSTOMER ORDER NO.
W8-77780 PENDER COUNTY K-8 SCHOOL		WM24-2030-29502

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0865 JENNIFER LINDLIEF	PREPAY & CHARGE	WILL CALL	09/22/2025

	QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
		TYPE/DESIGNATION: MECHANICAL EQUI								
T	27	EATON DH361URK	246		27	182.42	E		4925.34	0.0
		TYPE/DESIGNATION: MOTOR SWITCH								
T	6	EATON MST01	074		6	85.77	E		514.62	0.0
		TYPE/DESIGNATION: OPERABLE PARTIT								
T	1	EATON DH361UGK	178		1	176.04	E		176.04	0.0
		TYPE/DESIGNATION: SIGN								
T	1	EATON DH361NRK	251		1	428.02	E		428.02	0.0
		TYPE/DESIGNATION: TK								
T	1	EATON DS400NK	254		1	148.91	E		148.91	0.0
		TYPE/DESIGNATION: WASHER								
T	1	EATON DH361UGK	250		1	176.04	E		176.04	0.0
		TYPE/DESIGNATION: WATER HEATER								
T	1	EATON DH361UGK	249		1	176.04	E		176.04	0.0

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NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE		15782.04
SALES TAX	6.75000	1065.29
SHIPPING CHARGE		0.00
TOTAL DUE		16,847.33

COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
APPENDIX A

CONTRACTOR: Sears Contract Inc Page: 1 2

PROJECT: Pender K-8 FOR PERIOD THRU **11/30/2025**

	TOTAL FOR COUNTY RANDOLPH	TOTAL FOR COUNTY NEW HANOVER	TOTAL FOR COUNTY Pender	TOTAL FOR COUNTY WAKE	TOTAL FOR STATE	TOTAL ALL	TOTAL TAX
CONTRACTOR	$0.00	$0.00	$168.05	$0.00	$0.00	$0.00	$0.00
SUBCONTRACTOR(S)*		165.65	752.42	$3.13	2142.58		3063.78
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

• Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 17th day of NW 2025

Notary Public

My Commission Expires: 01/18/20/26

Seal: LASANNE G. DAIL NOTARY PUBLIC WAKE COUNTY, N.C.

437

Signed

Lynn H Sears

Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

J.H. Lea K-8 Pay #18 12.3 b

CONTRACTOR: Bordeaux Construction Company Page: 2 2

SUBCONTRACTOR: Sears Contract Inc FOR PERIOD: THRU: **11/30/2025**

PROJECT: Pender K-8

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	TOTAL TAX	Tax	COUNTY OF SALE
Triangle Fastener Corp	10/17/2025	Metal Panel Supplies	26041402-01	$125.04	$5.94	$3.13	$9.07	7.25%	Wake
White Cap Const Supply	10/3/2025	Metal Panel Supplies	50033679353	$414.12	$21.14	$8.90	$30.04	6.75%	Pender
Guy C Lee Building Ma	10/7/2025	Drywall Supplies	19-1182571	$1,694.70	$83.48	$35.15	$118.63	6.75%	Pender
Hilti	10/3/2025	Fastners	4625092932	$3,738.07	$177.56	$84.11	$261.67	#N/A	N Hanover
Hilti	10/3/2025	Fastners	4625092939	$1,601.64	$76.08	$36.04	$112.12	#N/A	N Hanover
Hilti	10/6/2025	Fastners	4625100294	$2,022.19	$96.05	$45.50	$141.55	7.00%	N Hanover
L&W Supply	10/29/2025	Drywall Supplies	1014970014-001	$534.94	$25.41	$10.71	$36.12	6.75%	Pender
L&W Supply	10/29/2025	Drywall Supplies	1014970242-001	$5,664.45	$269.06	$113.29	$382.35	6.75%	Pender
L&W Supply	10/23/2025	Drywall Supplies	1014974270-001	$2,315.51	$109.99	$46.31	$156.30	6.75%	Pender
L&W Supply	10/14/2025	Drywall Supplies	1015509960-001	$2,592.12	$123.13	$51.84	$174.97	6.75%	Pender
L&W Supply	10/14/2025	Drywall Supplies	1015510248-001	$1,614.87	$76.71	$32.30	$109.01	6.75%	Pender
L&W Supply	10/20/2025	Drywall Supplies	1015602958-001	$4,942.08	$234.75	$98.84	$333.59	6.75%	Pender
L&W Supply	10/23/2025	Drywall Supplies	101571275-001	$1,021.58	$48.53	$20.44	$68.97	6.75%	Pender
L&W Supply	10/23/2025	Drywall Supplies	1015715195-001	$8,062.72	$382.98	$161.26	$544.24	6.75%	Pender
L&W Supply	10/23/2025	Drywall Supplies	1015715339-001	$7,899.20	$375.21	$157.98	$533.19	6.75%	Pender
L&W Supply	10/23/2025	Drywall Supplies	1015715406-01	$769.70	$36.56	$15.40	$51.96	6.75%	Pender
					$0.00		$0.00	6.75%	Pender
			TOTAL =	$45,012.93	$2,142.58	$921.20	$3,063.76		

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,
This the 17th day of NW 2025

ROSANNE [illegible] DAIL NOTARY PUBLIC WAKE COUNTY, N.C. 438

Notary Public

My Commission Expires: 1/18/2026

Signed

Lynn H Sears

Print or Type Name of Above

J.H. Lea K-8 Pay #18 12.3 b

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625092932

Duns: 00-117-3525
Federal ID: 06-0732334

-SEARCS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Invoice date:	10/03/2025
Invoice due date:	11/02/2025
Cust. P.O. number:	149708
Customer account:	27443275

Delivery Address: SEARS CONTRACT INC - WILMINGTON, 2810 N KERR AVE STE 300, WILMINGTON NC 28405-8749 ATTN: AARON SPENCER 9105082526

HILTI SALES REP: GREGORY SUTHER, TUS0361106 **Order number:** 587030446 **Date:** 10/02/2025
Payment Terms: 30 days net **Location ID:** 27709163

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 659102267					
5001442	**PROKIT BASE + NSE**	**1 EA**		**387.00**	**387.00**	**A**
2437388	PROKIT TROLLEY Serial Number: 2519600285		1 EA			
2437389	XL CASE Serial Number: 2521410478		1 EA			
2437397	FULL-SIZE ORGANIZER Serial Number: 2522620479		1 EA			
3496907	**KIT X-U 15 P8TH+6.8/11 M BULK RED**	**7 EA**		**534.01**	**3,738.07**	**A**
342215	PREMIUM FASTENER X-U 15 P8TH BULK		7 BOX of 1,000 EA = 7,000 EA			
50353	CARTRIDGE 6.8/11 M .27 CAL RED		70 BOX of 100 EA = 7,000 EA			

Items Total	4,125.07
E-Voucher/Coupon $	-387.00
Total net value	3,738.07
Total Tax	261.67
Total amount USD	**3,999.74**

Taxes: State: NC 4.75 % $ 177.56 County: 2.25 % $ 84.11 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625092932

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
27443275	4625092932	10/03/2025		$3,999.74	

Bill to:
-SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Delivery Address:
SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:
HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299

2 27443275 4625092932 10032025 0000399974

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625092939

Duns: 00-117-3525
Federal ID: 06-0732334

-SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Invoice date:	10/03/2025
Invoice due date:	11/02/2025
Cust. P.O. number:	149709
Customer account:	27443275

Delivery Address: SEARS CONTRACT INC - WILMINGTON, 2810 N KERR AVE STE 300, WILMINGTON NC 28405-8749 ATTN: AARON SPENCER 9105082526

HILTI SALES REP: GREGORY SUTHER, TUS0361106 **Order number:** 587030515 **Date:** 10/02/2025
Payment Terms: 30 days net **Location ID:** 27709163

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 659102437					
5001442	**PROKIT BASE + NSE**	**1 EA**		**387.00**	**387.00**	**A**
2437388	PROKIT TROLLEY Serial Number: 2519600274		1 EA			
2437389	XL CASE Serial Number: 2521410491		1 EA			
2437397	FULL-SIZE ORGANIZER Serial Number: 2522620491		1 EA			
	SHIPMENT NUMBER: 659102504					
2099042	SELF-DRILL SCREW S-MD10-16X5/8 PPH3	8 BOX	8 BOX of 7,500 EA = 60,000 EA	173.21	1,385.68	A

Items Total	1,772.68
E-Voucher/Coupon $	-171.04
Total net value	1,601.64
Total Tax	112.11
Total amount USD	**1,713.75**

Taxes: State: NC 4.75 % $ 76.07 County: 2.25 % $ 36.04 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

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Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625092939

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
27443275	4625092939	10/03/2025		$1,713.75	

Bill to:
-SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Delivery Address:
SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:
HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299

1 27443275 4625092939 10032025 0000171375

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625100294

Duns: 00-117-3525
Federal ID: 06-0732334

-SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Invoice date:	10/06/2025
Invoice due date:	11/05/2025
Cust. P.O. number:	149709
Customer account:	27443275

Delivery Address: SEARS CONTRACT INC - WILMINGTON, 2810 N KERR AVE STE 300, WILMINGTON NC 28405-8749 ATTN: AARON SPENCER 9105082526

HILTI SALES REP: GREGORY SUTHER, TUS0361106 **Order number:** 587030515 **Date:** 10/02/2025
Payment Terms: 30 days net **Location ID:** 27709163

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
3496881	**KIT X-U 37 P8 + 6.8/11 M R**	**3 EA**		**746.05**	**2,238.15**	**A**
2141088	UNIVERSAL NAIL X-U 37 P8		30 BOX of 100 EA = 3,000 EA			
50353	CARTRIDGE 6.8/11 M .27 CAL RED		30 BOX of 100 EA = 3,000 EA			

Items Total	2,238.15
E-Voucher/Coupon $	-215.96
Total net value	2,022.19
Total Tax	141.55
Total amount USD	**2,163.74**

Taxes: State: NC 4.75 % $ 96.05 County: 2.25 % $ 45.50 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

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Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
27443275	4625100294	10/06/2025		$2,163.74	

Bill to: -SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Delivery Address: SEARS CONTRACT INC - WILMINGTON
2810 N KERR AVE STE 300
WILMINGTON NC 28405-8749

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to: **HILTI INC.**
PO BOX 70299
PHILADELPHIA PA
19176-0299

4 27443275 4625100294 10062025 0000216374

INVOICE

Customer Number	147826-0001
Invoice Number	1014970242-001
Invoice Date	10/29/25
Customer PO#	149604
Payment Due Date	11/30/25
Total Invoice Amt	6,046.81
Total Amount Due	6,046.81

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	08/11/25	10/24/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART A - ELEMENTARY SIDE - ENTRY TOWER***** *****TOWER AREA*****							
800S162.43	8" x 9' Stud 1-5/8" Flange 18ga (43mil)	16	16	PC	0.144	ML	1,960.000	282.24
800S162.43	8" x 12' Stud 1-5/8" Flange 18ga (43mil)	18	18	PC	0.216	ML	1,960.000	423.36
800S162.43	8" x 15' Stud 1-5/8" Flange 18ga (43mil)	22	22	PC	0.330	ML	1,960.000	646.80
800S162.43	8" x 16' Stud 1-5/8" Flange 18ga (43mil)	44	44	PC	0.704	ML	1,960.000	1,379.84
800S162.43	8" x 22' Stud 1-5/8" Flange 18ga (43mil)	22	22	PC	0.484	ML	1,960.000	948.64
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	31	31	PC	0.310	ML	1,731.000	536.61
500400A.68	5" x 4" x 10' Angle 14ga (68mil)	2	2	PC	0.020	ML	4,639.000	92.78
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	16	16	PC	0.256	ML	571.000	146.18
UXRC10	1-7/8" x 4-7/8" x 10" Extended Uni-Clips 14ga 68mil 25/BX	1	1	BC	25.000	PC	4.620	115.50
BC800	1-3/4" x 7-3/4" BridgeClip 100/BX	2	2	BX	200.000	PC	1.030	206.00
SLB800	1-1/2" x 5" x 8" VertiClip SLB Bypass Clips 50/BX	3	3	BX	150.000	PC	5.910	886.50
	SUBTOTAL							5,664.45
	Sales Tax 6.75%							382.36
	Metal LF - 2,464.00 LF							

2% 30TH FM NET 30TH of FM

You may deduct 113.29 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **6,046.81**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com ENROLLMENT TOKEN: TLB ZZM WFH ACCOUNT #: 147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1014970014-001
Invoice Date	10/29/25
Customer PO#	149604
Payment Due Date	11/30/25
Total Invoice Amt	571.07
Total Amount Due	571.07

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	08/11/25	10/24/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART A - ELEMENTARY SIDE - ENTRY TOWER***** *****UPPER EYEBROW FEATURE*****							
362S162.43U	3-5/8" x 12' Stud 1-5/8" Flange 18ga Unpunched	16	16	PC	0.192	ML	1,232.000	236.54
362T125.43	3-5/8" x 10' Track 1-1/4" Leg 18ga	6	6	PC	0.060	ML	1,004.000	60.24
600S162.43	6" x 12' Stud 1-5/8" Flange 18ga	5	5	PC	0.060	ML	1,627.000	97.62
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	3	3	PC	0.030	ML	1,400.000	42.00
600T200.54	6" x 10' Track 2" Leg 16ga	3	3	PC	0.030	ML	2,193.000	65.79
150150A.43	1-1/2" x 1-1/2" x 10' Angle 18ga 43mil	5	5	PC	0.050	ML	655.000	32.75
	SUBTOTAL							534.94
	Sales Tax 6.75%							36.13
	Metal LF - 422.00 LF							

ABC Supply Co. Inc.
BUILDING HOMES,
REBUILDING LIVES
HOMES for our TROOPS

2% 30TH FM NET 30TH of FM

You may deduct 10.70 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **571.07**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015715339-001
Invoice Date	10/23/25
Customer PO#	149855
Payment Due Date	11/30/25
Total Invoice Amt	8,432.39
Total Amount Due	8,432.39

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/16/25	10/20/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****2ND FLOOR MIDDLE SCHOOL SIDE*****							
GP12GMPRB	1/2" x 4' x 8' GP DensDeck Prime Gyp Roof Board	20	20	PC	0.640	MS	1,385.000	886.40
U12LWGMS	1/2" x 4' x 8' USG Securock UltraLight GlassMat Gyp Sheathing	204	204	PC	6.528	MS	950.000	6,201.60
U58LWXGMS	5/8" x 4' x 8' USG Securock UltraLight Firecode X GlassMat Gyp Sheathing	26	26	PC	0.832	MS	975.000	811.20
	SUBTOTAL							7,899.20
	Sales Tax 6.75%							533.19
	Wallboard SF - 8,000.00 SF							

ABC Supply Co. inc.
BUILDING HOMES, REBUILDING LIVES
HOMES for our TROOPS

2% 30TH FM NET 30TH of FM

You may deduct 157.98 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **8,432.39**

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INVOICE

Customer Number	147826-0001
Invoice Number	1014974270-001
Invoice Date	10/23/25
Customer PO#	149607
Payment Due Date	11/30/25
Total Invoice Amt	2,471.81
Total Amount Due	2,471.81

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	08/11/25	10/20/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****PART A - MIDDLE SCHOOL SIDE - ENTRY TOWER***** *****2ND FLOOR ROOF TO MECHANICAL C PENTHOUSE*****							
600S162.43	6" x 14' Stud 1-5/8" Flange 18ga	49	49	PC	0.686	ML	1,627.000	1,116.12
600S200.43U	6" x 12' Stud 2" Flange 18ga Unpunched	2	2	PC	0.024	ML	1,925.000	46.20
600S350.54U	6" x 14' Stud 3-1/2" Flange 16ga Unpunched	4	4	PC	0.056	ML	3,153.000	176.57
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	16	16	PC	0.160	ML	1,400.000	224.00
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	4	4	PC	0.040	ML	1,400.000	56.00
150150A.54	1-1/2" x 1-1/2" x 10' Angle 16ga 54mil	1	1	PC	0.010	ML	790.000	7.90
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	9	9	PC	0.144	ML	571.000	82.22
BC600	1-3/4" x 5-3/4" BridgeClip 150/BX	1	1	BX	150.000	PC	0.890	133.50
SLB600	1-1/2" x 5" x 6" VertiClip SLB Bypass Clips 50/BX	2	2	BX	100.000	PC	4.730	473.00
	SUBTOTAL							2,315.51
	Sales Tax 6.75%							156.30
	Metal LF - 1,120.00 LF							

2% 30TH FM NET 30TH of FM

You may deduct 46.31 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **2,471.81**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com ENROLLMENT TOKEN: TLB ZZM WFH ACCOUNT #: 147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015715195-001
Invoice Date	10/23/25
Customer PO#	149855
Payment Due Date	11/30/25
Total Invoice Amt	8,606.96
Total Amount Due	8,606.96

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/16/25	10/20/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****1ST FLOOR ELEMENTARY SCHOOL SIDE*****							
GP12GMPRB	1/2" x 4' x 8' GP DensDeck Prime Gyp Roof Board	36	36	PC	1.152	MS	1,385.000	1,595.52
U12LWGMS	1/2" x 4' x 8' USG Securock UltraLight GlassMat Gyp Sheathing	184	184	PC	5.888	MS	950.000	5,593.60
U58LWXGMS	5/8" x 4' x 8' USG Securock UltraLight Firecode X GlassMat Gyp Sheathing	28	28	PC	0.896	MS	975.000	873.60
	SUBTOTAL							8,062.72
	Sales Tax 6.75%							544.24
	Wallboard SF - 7,936.00 SF							

ABC Supply Co. inc.
BUILDING HOMES,
REBUILDING LIVES
HOMES for our TROOPS

2% 30TH FM NET 30TH of FM

You may deduct 161.25 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **8,606.96**

VIEW AND PAY ONLINE: https://lwsupply.billtrust.com ENROLLMENT TOKEN: TLB ZZM WFH ACCOUNT #: 147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015715406-001
Invoice Date	10/23/25
Customer PO#	149855
Payment Due Date	11/30/25
Total Invoice Amt	821.66
Total Amount Due	821.66

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/16/25	10/20/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****2ND FLOOR MIDDLE SCHOOL SIDE*****							
12CDXFR08	1/2 x 4 x 8 CDX Fire-Rated Plywood	10	10	PC	10.000	PC	34.200	342.00
58CDXFR08	5/8 x 4 x 8 CDX Fire-Rated Plywood (19/32")	10	10	PC	10.000	PC	42.770	427.70
	SUBTOTAL							769.70
	Sales Tax 6.75%							51.96

ABC Supply Co. inc.
BUILDING HOMES, REBUILDING LIVES
HOMES for our TROOPS

2% 30TH FM NET 30TH of FM

You may deduct 15.39 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **821.66**

VIEW AND PAY ONLINE:	https://lwsupply.billtrust.com	ENROLLMENT TOKEN:	TLB ZZM WFH	ACCOUNT #:	147826-0001

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INVOICE

Customer Number	147826-0001
Invoice Number	1015671275-001
Invoice Date	10/23/25
Customer PO#	149731
Payment Due Date	11/30/25
Total Invoice Amt	1,090.55
Total Amount Due	1,090.55

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/13/25	10/17/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA B EXTERIOR***** *****LOW TO HIGH ROOF*****							
600S162.43	6" x 12' Stud 1-5/8" Flange 18ga	10	10	PC	0.120	ML	1,680.000	201.60
600T125.43	6" x 10' Track 1-1/4" Leg 18ga	10	10	PC	0.100	ML	1,510.000	151.00
400400A.54	4" x 4" x 10' Angle 16ga 54mil	10	10	PC	0.100	ML	2,259.000	225.90
150400A.54	1-1/2" x 4" x 10' Angle 16ga 54mil	4	4	PC	0.040	ML	1,557.000	62.28
GP12GMPRB	1/2" x 4' x 8' GP DensDeck Prime Gyp Roof Board	10	10	PC	0.320	MS	1,190.000	380.80
	SUBTOTAL							1,021.58
	Sales Tax 6.75%							68.97
	Metal LF - 360.00 LF Wallboard SF - 320.00 SF							

ABC Supply Co. inc.
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REBUILDING LIVES
HOMES for our TROOPS

2% 30TH FM NET 30TH of FM

You may deduct 20.43 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,090.55**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015510248-001
Invoice Date	10/14/25
Customer PO#	150042
Payment Due Date	11/30/25
Total Invoice Amt	1,723.88
Total Amount Due	1,723.88

L&W SUPPLY

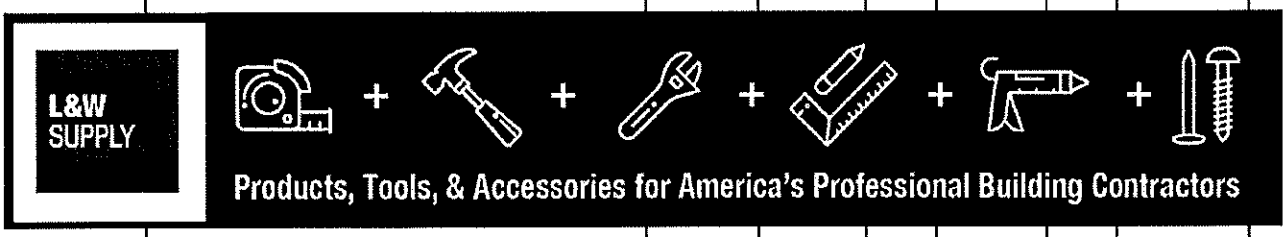
L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	09/29/25	10/09/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A ELEMENTARY SCHOOL WINDOW JAMB*****							
800S162.43	8" x 14' Stud 1-5/8" Flange 18ga (43mil)	30	30	PC	0.420	ML	2,107.000	884.94
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	4	4	PC	0.040	ML	1,869.000	74.76
800T125.43	8" x 14' Track 1-1/4" Leg 18ga (43mil)	20	20	PC	0.280	ML	1,869.000	523.32
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	3	3	PC	0.048	ML	601.000	28.85
BC800	1-3/4" x 7-3/4" BridgeClip 100/BX	1	1	BX	100.000	PC	1.030	103.00
	SUBTOTAL							1,614.87
	Sales Tax 6.75%							109.01
	Metal LF - 788.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 32.30 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,723.88**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015509960-001
Invoice Date	10/14/25
Customer PO#	150042
Payment Due Date	11/30/25
Total Invoice Amt	2,767.09
Total Amount Due	2,767.09

L&W SUPPLY

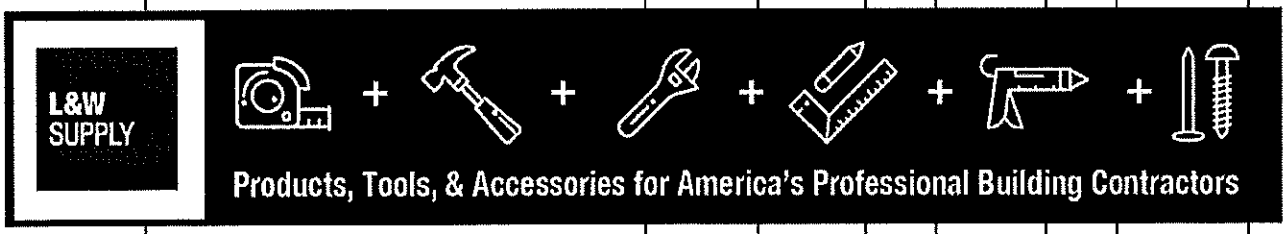
L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	09/29/25	10/09/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A MIDDLE SCHOOL WINDOW JAMB*****							
800S162.43	8" x 25' Stud 1-5/8" Flange 18ga (43mil)	27	27	PC	0.675	ML	2,107.000	1,422.23
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	4	4	PC	0.040	ML	1,869.000	74.76
800T125.43	8" x 25' Track 1-1/4" Leg 18ga (43mil)	18	18	PC	0.450	ML	1,869.000	841.05
150U050.54	1-1/2" x 16' U-Channel CRC 1/2" Leg 16ga 54mil	5	5	PC	0.080	ML	601.000	48.08
BC800	1-3/4" x 7-3/4" BridgeClip 100/BX	2	2	BX	200.000	PC	1.030	206.00
	SUBTOTAL							2,592.12
	Sales Tax 6.75%							174.97
	Metal LF - 1,245.00 LF							



2% 30TH FM NET 30TH of FM

You may deduct 51.84 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **2,767.09**

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INVOICE

Customer Number	147826-0001
Invoice Number	1015602958-001
Invoice Date	10/20/25
Customer PO#	149718
Payment Due Date	11/30/25
Total Invoice Amt	5,275.67
Total Amount Due	5,275.67

L&W SUPPLY

L&W Supply Corporation
1 ABC Parkway Ste 941
Beloit, WI 53511
http://www.lwsupply.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	10/07/25	10/15/25	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A TOPOUT*****							
N58XGMI	5/8" x 4' x 12' NG Gold Bond Type X eXP Interior Extreme	104	104	PC	4.992	MS	990.000	4,942.08
	SUBTOTAL							4,942.08
	Sales Tax 6.75%							333.59
	Wallboard SF - 4,992.00 SF							

ABC Supply Co. inc.
BUILDING HOMES,
REBUILDING LIVES
HOMES for our TROOPS

2% 30TH FM NET 30TH of FM

You may deduct 98.84 if paid by 11/30/25

Make Checks Payable & Remit To:
L&W Supply Corporation
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **5,275.67**

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Invoice

TRIANGLE FASTENER CORPORATION

Invoice Date	Due Date	Customer #	Invoice #
10/17/25	11/16/25	108263	26041402-01
PO Date	**PO #**	**Placed By**	**Page #**
9/18/25	149917	NAREN	1

Bill To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Ship To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Remit To
TRIANGLE FASTENER CORPORATION, P.O. Box 854308, Minneapolis,MN 55485-4308

ACH URL: https://www.e-billexpress.com/ebpp/TRIAN/
For Inquiries – 412-321-5021 opt. 2

Instructions	Reference
	PENDER K8

Ship Point	Via	Shipped	Terms	Tracking Number
26 RALEIGH NC	WILL CALL	10/17/25	1% 10 NET30	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
3	12200HW3CSTS 12-14X2 BLAZER-3 HWH TRI-SEAL	00000	1,500.00	0.00	1,500.00	PC	83.36	M	0.00	125.04

1	Lines Total	Qty Shipped Total	1,500.00	Subtotal	125.04
				Taxes	9.07
				Total	134.11
				Cash Discount 1.25 If Paid Within Terms	

Any tax related short pay must be accompanied by the corresponding exemption certificate
Discounts not available for Credit Card payments
Non-stock material may not be returned
Absolutely no returns of any kind after 30 days from date of invoice

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
258 - RALEIGH (6377)

(919) 781-1760
8909 MIDWAY WEST RD.
RALEIGH NC 27617

INVOICE

INVOICE NUMBER
50033679353
INVOICE DATE
10/03/2025
CUSTOMER PO NUMBER
149925

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
KKD VPG XSD

TERRITORY:

ACCOUNT # 102712000

SHIP TO: 102712999

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

SEARS CONTRACT INC
3813 BERYL RD
RALEIGH NC 27607

YARD/SEARS CONTRACT INC
3813 BERYL RD
RALEIGH NC 27607

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/02/2025	68756285	EMILY FOWLER	CLARK, JAMES	LEWANDOWSKI, KYLE
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
258	102712999	NET 30 DAYS	0. WILL CALL	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 37023907 **********	1	0	0	1	0.00	
3	775FG0020613	20OZ SAUS BEIGE 890NST SILICONE SEALANT 12CASE PECORA	12	14.28 EA	0	12	171.36	12.43
4	775FG0019613	20OZ SAUS PRECAST 890NST SILICONE SEALANT PECORA	5	14.28 EA	0	5	71.40	5.18
5	775FG0041613	20OZ SAUS ANODIZED ALUM 890NST SILICONE SEALANT PECORA	12	14.28 EA	0	12	171.36	12.43

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: ERNESTO SIGNATURE COPY ON FILE

TOTAL GROSS	414.12
TOTAL TAX	30.04
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	444.16

GUY C. LEE
PO BOX 329
WILMINGTON, NORTH CAROLINA 28402
P:(910) 762-7747

GUY C. LEE
BUILDING MATERIALS

INVOICE
Date: 10/07/2025
INV # **I9-1182571**
SO # **S9-2892637**
Ent.By: Rob M
SLM : Rob Maiers - ILM
Customer PO# 149714

BILL TO :
SEARS CONTRACT INC
PO BOX 33429
RALEIGH, North Carolina 27636
Ph# :(919) 754-0750

Sales Order No.

SHIP TO :
GENERAL ACCOUNT
Job : GENERAL ACCOUNT
PO BOX 329
WILMINGTON, NORTH CAROLINA 28402

Line #	Ordered	Shipped	UOM	Part Number	Description	Price	UOM	Total
1	68	68	PC	12CDX4	PLYWOOD 15/32 4X8 CDX	$ 24.3900	PC	$ 1,658.52
2	9	9	Piece	248S	SPF 2 X 4 X 8	$ 4.0200	Piece	$ 36.18
							SubTotal	**$ 1,694.70**

Payments

Total Taxable:	$ 1,694.70
Total Non-Taxable:	$ 0.00
SubTotal:	**$ 1,694.70**
Total Tax (7%):	$ 118.63
	Total: $ 1,813.33
Amount Due:	**$ 1,813.33**
Due Date :	**11/10/2025**

Signature : _____ ***Date***_____

NO REFUNDS OR EXCHANGES ON ANY SPECIAL ORDERS!

Docusign Envelope ID: 02810868-5D7D-451D-B49E-CEA6A8ED6A6E

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Southeastern Contracting Inc

Page 4 **of** 8

PROJECT: Pender County K-8 School

FOR PERIOD: 10/15/2025 - 11/14/2025

	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF: Pender
CONTRACTOR							
SUBCONTRACTOR(S)*							$6,416.11
COUNTY TOTAL							$6,416.11

***Attach subcontractors(s) report(s)**
****Must balance with Detail Sheet(s)**

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 24 **day of** November **20** 25

KMore

Notary Public

My Commission Expires: 10-31-26

Seal

KATHERINE LEAH MORE
COMMONWEALTH OF VIRGINIA
REGISTRATION NO. 8037611
MY COMM. EXPIRES 10-31-26
NOTARY PUBLIC

Signed

Wes Martin - Controller

Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SOUTHEASTERN CONTRACTING INC

PAY APPLICATION #: 8

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Adams	Pender	CMU Materials	6000106877	09/22/2025	$ 70.20	$ 3.33	$ 1.57	$ 75.10
Adams	Pender	CMU Materials	6000107680	09/23/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000107679	09/23/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000107677	09/23/2025	$ 3,216.00	$ 152.30	$ 64.13	$ 3,432.43
Adams	Pender	CMU Materials	6000107676	09/23/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000107675	09/23/2025	$ 3,402.00	$ 160.99	$ 67.79	$ 3,630.78
Adams	Pender	CMU Materials	6000107674	09/23/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000107673	09/23/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000107672	09/23/2025	$ 4,883.23	$ 231.96	$ 109.87	$ 5,225.06
Adams	Pender	CMU Materials	6000109321	09/25/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000109320	09/25/2025	$ 2,351.70	$ 111.15	$ 46.80	$ 2,509.65
Adams	Pender	CMU Materials	6000110051	09/26/2025	$ 3,137.40	$ 148.37	$ 62.47	$ 3,348.24
Adams	Pender	CMU Materials	6000110048	09/26/2025	$ 3,204.00	$ 151.34	$ 63.72	$ 3,419.06
Adams	Pender	CMU Materials	6000110047	09/26/2025	$ 3,083.57	$ 145.76	$ 61.37	$ 3,290.70
Adams	Pender	CMU Materials	6000108472	09/24/2025	$ 3,350.50	$ 158.32	$ 66.66	$ 3,575.48
Adams	Pender	CMU Materials	6000110757	09/29/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000110756	09/29/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000111399	09/30/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000112076	10/01/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000112075	10/01/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000112074	10/01/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000112073	10/01/2025	$ 2,922.30	$ 138.08	$ 58.14	$ 3,118.52
Adams	Pender	CMU Materials	6000112072	10/01/2025	$ 3,104.40	$ 146.89	$ 61.85	$ 3,313.14
Adams	Pender	CMU Materials	6000112846	10/02/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Adams	Pender	CMU Materials	6000113534	10/03/2025	$ 2,959.70	$ 140.02	$ 58.96	$ 3,158.68
Adams	Pender	CMU Materials	6000113533	10/03/2025	$ 3,141.90	$ 148.49	$ 62.52	$ 3,352.91
Adams	Pender	CMU Materials	6000113530	10/03/2025	$ 2,371.20	$ 112.26	$ 47.27	$ 2,530.73
Adams	Pender	CMU Materials	6000114267	10/06/2025	$ 3,513.60	$ 166.44	$ 70.08	$ 3,750.12
Adams	Pender	CMU Materials	6000114266	10/06/2025	$ 3,204.00	$ 151.34	$ 63.72	$ 3,419.06
Adams	Pender	CMU Materials	6000115000	10/07/2025	$ 3,402.00	$ 160.99	$ 67.79	$ 3,630.78
Adams	Pender	CMU Materials	6000114999	10/07/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000114998	10/07/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000114997	10/07/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000115780	10/08/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000115779	10/08/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000116558	10/09/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000116557	10/09/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000116556	10/09/2025	$ 2,905.90	$ 137.37	$ 57.84	$ 3,101.11
Adams	Pender	CMU Materials	6000116555	10/09/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000116554	10/09/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000118065	10/13/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000118066	10/13/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000118067	10/13/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000118841	10/14/2025	$ 4,112.10	$ 194.60	$ 81.93	$ 4,388.63
Adams	Pender	CMU Materials	6000119691	10/15/2025	$ 690.78	$ 32.62	$ 13.74	$ 737.14

Adams	Pender	CMU Materials	6000119690	10/15/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000119689	10/15/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000119688	10/15/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000119687	10/15/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000120498	10/16/2025	$ 3,083.40	$ 145.79	$ 61.39	$ 3,290.58
Adams	Pender	CMU Materials	6000122059	10/20/2025	$ 2,713.50	$ 128.25	$ 54.00	$ 2,895.75
Adams	Pender	CMU Materials	6000122058	10/20/2025	$ 2,918.40	$ 138.17	$ 58.17	$ 3,114.74
Twin City Rebar	Pender	Rebar	117-7040	10/03/2025	$ 6,000.00	$ 285.00	$ 120.00	$ 6,405.00
Tucker-Kirby	Pender	Masonry Access	555849	09/22/2025	$ 1,245.00	$ 59.14	$ 24.90	$ 1,329.04
Tucker-Kirby	Pender	Masonry Access	556064	09/25/2025	$ 4,586.40	$ 217.85	$ 91.73	$ 4,895.98
Tucker-Kirby	Pender	Masonry Access	556593	09/29/2025	$ 6,425.60	$ 305.22	$ 128.51	$ 6,859.33
Tucker-Kirby	Pender	Masonry Access	556147	10/03/2025	$ 6,180.00	$ 293.55	$ 123.60	$ 6,597.15
Tucker-Kirby	Pender	Masonry Access	557112	10/10/2025	$ 25,466.00	$ 1,209.64	$ 509.32	$ 27,184.96
Tucker-Kirby	Pender	Masonry Access	557108	10/14/2025	$ 12,487.50	$ 593.16	$ 249.75	$ 13,330.41
Tucker-Kirby	Pender	Masonry Access	557228	10/16/2025	$ 6,180.00	$ 293.55	$ 123.60	$ 6,597.15
Tucker-Kirby	Pender	Masonry Access	557702	10/10/2025	$ 6,661.50	$ 316.42	$ 133.23	$ 7,111.15
Tucker-Kirby	Pender	Masonry Access	557955	10/20/2025	$ 7,079.36	$ 336.27	$ 141.59	$ 7,557.22
SRM Concrete	Pender	Grout	1070225585	09/23/2025	$ 4,234.00	$ 201.12	$ 84.68	$ 4,519.80
SRM Concrete	Pender	Grout	1070225576	09/22/2025	$ 4,608.01	$ 218.88	$ 92.16	$ 4,919.05
SRM Concrete	Pender	Grout	1070225586	09/24/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070225587	09/25/2025	$ 4,982.00	$ 236.65	$ 99.64	$ 5,318.29
SRM Concrete	Pender	Grout	1070225588	09/26/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070226467	09/30/2025	$ 2,698.00	$ 128.16	$ 53.96	$ 2,880.12
SRM Concrete	Pender	Grout	1070226469	10/02/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070226468	10/01/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070226470	10/03/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070227437	10/06/2025	$ 4,982.00	$ 236.65	$ 99.64	$ 5,318.29
SRM Concrete	Pender	Grout	1070227458	10/07/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070227459	10/08/2025	$ 4,421.00	$ 210.00	$ 88.42	$ 4,719.42
SRM Concrete	Pender	Grout	1070227460	10/09/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070227461	10/10/2025	$ 6,144.00	$ 291.84	$ 122.88	$ 6,558.72
SRM Concrete	Pender	Grout	1070228290	10/14/2025	$ 6,144.00	$ 291.84	$ 122.88	$ 6,558.72
SRM Concrete	Pender	Grout	1070228291	10/15/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070228292	10/16/2025	$ 6,144.00	$ 291.84	$ 122.88	$ 6,558.72
SRM Concrete	Pender	Grout	1070228293	10/17/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
SRM Concrete	Pender	Grout	1070229114	10/20/2025	$ 4,608.00	$ 218.88	$ 92.16	$ 4,919.04
								$ -
								$ -
				TOTALS:	$ 320,820.88	$ 15,208.99	$ 6,416.11	$ 342,445.98

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	555849*-IN
Invoice Due Date:	**10/22/2025**
Order Number:	0555849
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Confirm: JOSH/JG

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER CO. K-8 SCHOOL	01-0367490	09/22/2025	09/17/2025	TK TRUCK

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
10	10	4020520	12" Ladder 9x9ga HDG	BDL	N	124.5000	1,245.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	1,245.00
Sales Tax:	84.04 NC 071 PE
Freight:	0.00
Invoice Total:	1,329.04

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	556064*-IN
Invoice Due Date:	**10/25/2025**
Order Number:	0556064
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	09/25/2025	09/19/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
588	588	4010131	Long Leaf FINE Grout (80 lb)	BAG	N	7.8000	4,586.40

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	4,586.40
Sales Tax:	309.58 NC 071 PE
Freight:	0.00
Invoice Total:	4,895.98

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	556147*-IN
Invoice Due Date:	**11/2/2025**
Order Number:	0556147
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/03/2025	09/24/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
600	600	4010005	Brixment Masonry Cement Type S	BAG	N	10.3000	6,180.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,180.00
Sales Tax:	417.15 NC 071 PE
Freight:	0.00
Invoice Total:	6,597.15

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	556593*-IN
Invoice Due Date:	**10/29/2025**
Order Number:	0556593
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Confirm: JOSH/JG

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER CO. K-8 SCHOOL	01-0367490	09/29/2025	09/25/2025	TK TRUCK

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
30	30	4051450	8" Rebar Positioner HDG 250/bx	BOX	N	100.0000	3,000.00
15	15	4051455	12"Rebar Positioner HD 250/bx	BOX	N	125.0000	1,875.00
12	12	3020470	SIMPSON SET 3G w/nozzle -Dual	EACH	N	55.0000	660.00
			SIMPSON SET 3G w/nozzle -Dual 22oz 3G Replaces the XP line.				
10	10	3020462	SIMPSON EPOXY NOZZLE EMN22	EACH	N	5.9000	59.00
168	168	9941361	Bottle Water 16.9oz (24/case)	CASE	N	4.9500	831.60

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,425.60
Sales Tax:	433.73 NC 071 PE
Freight:	0.00
Invoice Total:	6,859.33

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	557108*-IN
Invoice Due Date:	**11/13/2025**
Order Number:	0557108
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH/NICK FERRUCCI

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/14/2025	10/02/2025	D/S MAN.

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
675	675	4255012	Holcim Light Buff Type N Mason Holcim Light Buff Type N Masonry Cement	EACH	N	18.5000	12,487.50

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	12,487.50
Sales Tax:	842.91 NC 071 PE
Freight:	0.00
Invoice Total:	13,330.41

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	557112*-IN
Invoice Due Date:	**11/9/2025**
Order Number:	0557112
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NICK FERRUCCI

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/10/2025	10/02/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
50	50	4050003	H-13 Anchor HDG 2" (175/bx)	BOX	N	91.0000	4,550.00
9	9	4051415	Screws #10x1 1/2" w/washer [25 Screws #10x1 1/2" w/washer [2500) Polymer coated	BOX	N	200.0000	1,800.00
20	20	4030924	3G 5" Dbl Hook (350/bx)	BOX	N	122.5000	2,450.00
39	39	7103001	York Multiflash SS 24" x 60'	ROLL	N	234.0000	9,126.00
20	20	4061600	Neoprene w/PSA 3/8 x 2 x 50	ROLL	N	25.0000	500.00
120	120	7123290	York UniverSeal US-100 Mastic	EACH	N	22.0000	2,640.00
12	12	7103010	T-96 TermBar PVC (200'/box)	BOX	N	120.0000	1,440.00

Continued

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	557112*-IN
Invoice Due Date:	**11/9/2025**
Order Number:	0557112
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NICK FERRUCCI

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/10/2025	10/02/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
20	20	5080140	Nailon Zinc 1/4"x1-1/4" 100/bx	BOX	N	18.0000	360.00
20	20	4061739	2" Mortar Net Wall Defender (1 2" Mortar Net Wall Defender (100'/box)	BOX	N	100.0000	2,000.00
6	6	4061710	Cell Vent Clear Jumbo 200/bx	BOX	N	100.0000	600.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	25,466.00
Sales Tax:	1,718.96 NC 071 PE
Freight:	0.00
Invoice Total:	27,184.96

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

TUCKER-KIRBY

Invoice Number:	557228*-IN
Invoice Due Date:	**11/15/2025**
Order Number:	0557228
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/16/2025	10/06/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
600	600	4010005	Brixment Masonry Cement Type S	BAG	N	10.3000	6,180.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
By taking possession of this material the authorized account holder agrees to all Tucker-Kirby Co. payment terms and hereby assigns Tucker-Kirby Co. a portion sum of this invoice from the proceeds of the project named on this document. Tucker-Kirby Co.'s timely payment terms are not contingent upon the

TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

Invoice past due after 30 days. Failure to pay within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of Seller. Any damages must be reported within 24 hours. We gladly accept ACH payments for invoices! We also accept credit card payments for invoices, however, we do charge a 3% fee to cover processing fees.
ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,180.00
Sales Tax:	417.15 NC 071 PE
Freight:	0.00
Invoice Total:	6,597.15

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	557702*-IN
Invoice Due Date:	**11/9/2025**
Order Number:	0557702
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH/NF/MK

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8 SCH	01-0367490	10/10/2025	10/10/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
10	10	4061560	2-5/8"Rubber Control Jt60lf/bx	BOX	N	69.0000	690.00
40	40	4020500	8" Ladder 9x9ga HDG	BDL	N	112.5000	4,500.00
5	5	4030830	8-2-4 Ladder H&E 9x9 HDG	BDL	N	277.5000	1,387.50
1	1	4061580	T Rubber Control Jt. (60'/box)	BOX	N	84.0000	84.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	6,661.50
Sales Tax:	449.65 NC 071 PE
Freight:	0.00
Invoice Total:	7,111.15

Tucker-Kirby Co.

REMIT PAYMENT TO:
P.O. BOX 32545
CHARLOTTE, NC 28232

TERMS: NET 30 DAYS
Invoice past due after 30 days. Failure to pay this invoice within 30 days will subject Buyer to attorney fees, interest at 1.5% per month, and all other collection costs and expenses of
ANY DAMAGES MUST BE REPORTED WITHIN 24 HOURS.

Invoice

Invoice Number:	557955*-IN
Invoice Due Date:	**11/19/2025**
Order Number:	0557955
Salesperson:	0011

Sold To:
SOUTHEASTERN CONTR.
PO BOX 10246
BLACKSBURG, VA 24062

Ship To:
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443

Confirm: JOSH THOMAS/NF

Customer P.O.	Job Name	Customer Number	Invoice Date	Ship Date	Ship VIA
Pender Co. K-8 School	PENDER COUNTY K-8	01-0367490	10/20/2025	10/14/2025	

Ordered	Shipped	Item Number	Description	U/M	D/S	Price	Amount
96	96	7092210	GreenGuard IV 2"x48"x96" SSE	EACH	N	44.1600	4,239.36
10	10	4061580	T Rubber Control Jt. (60'/box)	BOX	N	84.0000	840.00
10	10	7102900	Drip Edge SS 3"x 26ga 200'/bx	BOX	N	200.0000	2,000.00

NO RETURNS ON CHEMICALS
NO RETURNS AFTER 30 DAYS ON STOCK ITEMS
NO RETURNS ON SPECIAL ORDER ITEMS
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TERMS: NET 30 DAYS **NO RETURNS AFTER 30 DAYS**

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ACH Remittance Info: Routing # 062000019 Account # 0340179753

Net Invoice:	7,079.36
Sales Tax:	477.86 NC 071 PE
Freight:	0.00
Invoice Total:	7,557.22

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	09/22/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000106877
Due date	10/22/25
Delivery number	3216521
Delivery date	09/22/25
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County Law Enforcement Center 805 S Walker St Burgaw NC 28425-5001 United States
Customer Order No	3021225885
Customer PO number	PENDER COUNTY LAW EN
Order date	09/22/25
Payment terms	Net 30 Days
Job Name	Pender County Law Enforcement
Job Number	3100032161
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
2	167004748	LW 45 Degree Angle 8x8x16" (75/PAL)	20.00	EA	3.50	70.00	

Masonry Education Check off	USD	0.20

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	3.33
COUNTY	NEW HANOVER	2.250000%	1.57

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000106877

Item total	USD	70.00
Charge amount	USD	0.20
Order total	USD	70.20

Total tax	USD	4.90
Invoice total	USD	75.10
To pay	**USD**	**75.10**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	09/23/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107672
Due date	10/23/25
Delivery number	901
Delivery date	09/23/25
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender Cty K-8 School - Brick 1481 NC Highway 210 E Hampstead NC 28443-7970 United States
Customer Order No	3020608328
Customer PO number	PENDER CTY K-8 BRICK
Order date	03/11/25
Payment terms	Net 30 Days
Job Name	Pender Cty K-8 School - Brick
Job Number	3100031435
Salesperson	Brian Horner

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
5	22220114	Palmetto Utility Greystone .25 Wirecut	4,422.00	EA	1,049.00	4,638.68	
6	22220115	Palmetto Closure Greystone .25 Wirecut	335.00	EA	0.73	244.55	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	231.96
COUNTY	NEW HANOVER	2.250000%	109.87

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107672

Item total	USD	4,883.23
Charge amount	USD	0.00
Order total	USD	4,883.23

Total tax	USD	341.83
Invoice total	USD	5,225.06
To pay	**USD**	**5,225.06**

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107673
Due date	10/23/25
Delivery number	3174875
Delivery date	09/22/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021201835
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/12/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107673

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107674
Due date	10/23/25
Delivery number	3174885
Delivery date	09/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021201840
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/12/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107674

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107675
Due date	10/23/25
Delivery number	3201150
Delivery date	09/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021217279
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/18/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	1,260.00	EA	2.69	3,389.40	
2	99050132	Pallet No Charge	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	12.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	160.99
COUNTY	PENDER	2.000000%	67.79

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107675

Item total	USD	3,389.40
Charge amount	USD	12.60
Order total	USD	3,402.00

Total tax	USD	228.78
Invoice total	USD	3,630.78
To pay	**USD**	**3,630.78**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107676
Due date	10/23/25
Delivery number	3203425
Delivery date	09/22/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021218364
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/18/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107676

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107677
Due date	10/23/25
Delivery number	3203443
Delivery date	09/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021218392
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/18/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	480.00	EA	3.03	1,454.40	
2	30165341	LW KO OBBB 12x8x16"	480.00	EA	3.65	1,752.00	
3	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	152.30
COUNTY	PENDER	2.000000%	64.13

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107677

Item total	USD	3,206.40
Charge amount	USD	9.60
Order total	USD	3,216.00

Total tax	USD	216.43
Invoice total	USD	3,432.43
To pay	**USD**	**3,432.43**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107679
Due date	10/23/25
Delivery number	3218993
Delivery date	09/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021226894
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/22/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107679

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/23/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000107680
Due date	10/23/25
Delivery number	3224852
Delivery date	09/23/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021230085
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000107680

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	09/24/25
Division	600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000108472
Due date	10/24/25
Delivery number	3233897
Delivery date	09/24/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021234773
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167001409	LW 8x8x8"	900.00	EA	1.69	1,521.00	
2	30160849	LW 8x8x16"	450.00	EA	2.00	900.00	
3	167001406	LW 12x8x8"	400.00	EA	2.28	912.00	
4	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	17.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	158.32
COUNTY	PENDER	2.000000%	66.66

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000108472

Item total	USD	3,333.00
Charge amount	USD	17.50
Order total	USD	3,350.50

Total tax	USD	224.98
Invoice total	USD	3,575.48
To pay	**USD**	**3,575.48**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/25/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000109320
Due date	10/25/25
Delivery number	3174894
Delivery date	09/25/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021201842
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/12/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,170.00	EA	2.00	2,340.00	
2	99050132	Pallet No Charge	13.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	11.70

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	111.15
COUNTY	PENDER	2.000000%	46.80

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000109320

Item total	USD	2,340.00
Charge amount	USD	11.70
Order total	USD	2,351.70

Total tax	USD	157.95
Invoice total	USD	2,509.65
To pay	**USD**	**2,509.65**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/25/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000109321
Due date	10/25/25
Delivery number	3224888
Delivery date	09/25/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021230095
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000109321

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/26/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000110047
Due date	10/26/25
Delivery number	3242495
Delivery date	09/25/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021230459
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	960.00	EA	1.77	1,699.20	
2	167004766	LW OBBB 6x8x16"	400.00	EA	2.88	1,152.00	
3	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
5	30162235	LW SBN 4x8x16"	131.00	EA	1.66	217.46	

Masonry Education Check off	USD	14.91

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	145.76
COUNTY	PENDER	2.000000%	61.37

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000110047

Item total	USD	3,068.66
Charge amount	USD	14.91
Order total	USD	3,083.57

Total tax	USD	207.13
Invoice total	USD	3,290.70
To pay	**USD**	**3,290.70**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/26/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000110048
Due date	10/26/25
Delivery number	3238777
Delivery date	09/26/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236937
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	1,800.00	EA	1.77	3,186.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	18.00

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	151.34
COUNTY	PENDER	2.000000%	63.72

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000110048

Item total	USD	3,186.00
Charge amount	USD	18.00
Order total	USD	3,204.00

Total tax	USD	215.06
Invoice total	USD	3,419.06
To pay	**USD**	**3,419.06**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/26/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000110051
Due date	10/26/25
Delivery number	3245336
Delivery date	09/26/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021240447
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/25/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	540.00	EA	2.69	1,452.60	
2	167001185	LW SBN 8x8x8"	300.00	EA	1.79	537.00	
3	30162280	LW SBN 8x8x16”	540.00	EA	2.10	1,134.00	
4	99050132	Pallet No Charge	14.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.80

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	148.37
COUNTY	PENDER	2.000000%	62.47

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000110051

Item total	USD	3,123.60
Charge amount	USD	13.80
Order total	USD	3,137.40

Total tax	USD	210.84
Invoice total	USD	3,348.24
To pay	**USD**	**3,348.24**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/29/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000110756
Due date	10/29/25
Delivery number	3174899
Delivery date	09/29/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021201845
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/12/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000110756

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/29/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000110757
Due date	10/29/25
Delivery number	3224891
Delivery date	09/29/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021230096
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/23/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000110757

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 09/30/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000111399
Due date	10/30/25
Delivery number	3238783
Delivery date	09/30/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236940
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000111399

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/01/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000112072
Due date	10/31/25
Delivery number	3238784
Delivery date	10/01/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236941
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	840.00	EA	3.03	2,545.20	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
4	167004754	LW 6x8x8"	360.00	EA	1.52	547.20	

Masonry Education Check off	USD	12.00

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	146.89
COUNTY	PENDER	2.000000%	61.85

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000112072

Item total	USD	3,092.40
Charge amount	USD	12.00
Order total	USD	3,104.40

Total tax	USD	208.74
Invoice total	USD	3,313.14
To pay	**USD**	**3,313.14**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/01/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000112073
Due date	10/31/25
Delivery number	3238789
Delivery date	10/01/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236942
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,080.00	EA	2.00	2,160.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
4	30162235	LW SBN 4x8x16"	450.00	EA	1.66	747.00	

Masonry Education Check off	USD	15.30

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.08
COUNTY	PENDER	2.000000%	58.14

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000112073

Item total	USD	2,907.00
Charge amount	USD	15.30
Order total	USD	2,922.30

Total tax	USD	196.22
Invoice total	USD	3,118.52
To pay	**USD**	**3,118.52**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/01/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000112074
Due date	10/31/25
Delivery number	3238809
Delivery date	10/01/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236944
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000112074

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/01/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000112075
Due date	10/31/25
Delivery number	3238812
Delivery date	10/01/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236946
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000112075

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/01/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000112076
Due date	10/31/25
Delivery number	3238817
Delivery date	10/01/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236949
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000112076

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/02/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000112846
Due date	11/01/25
Delivery number	3238827
Delivery date	10/02/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236954
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000112846

Item total	USD	2,908.80
Charge amount	USD	9.60
Order total	USD	2,918.40

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	10/03/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000113530
Due date	11/02/25
Delivery number	3238890
Delivery date	10/02/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236987
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	780.00	EA	3.03	2,363.40	
2	99050132	Pallet No Charge	13.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	7.80

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	112.26
COUNTY	PENDER	2.000000%	47.27

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000113530

Item total	USD	2,363.40
Charge amount	USD	7.80
Order total	USD	2,371.20

Total tax	USD	159.53
Invoice total	USD	2,530.73
To pay	**USD**	**2,530.73**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000113533
Due date	11/02/25
Delivery number	3286015
Delivery date	10/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021263135
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/03/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	270.00	EA	2.00	540.00	
2	167001185	LW SBN 8x8x8"	600.00	EA	1.79	1,074.00	
3	30162280	LW SBN 8x8x16”	720.00	EA	2.10	1,512.00	
4	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
5	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	15.90

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	148.49
COUNTY	PENDER	2.000000%	62.52

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000113533

Item total	USD	3,126.00
Charge amount	USD	15.90
Order total	USD	3,141.90

Total tax	USD	211.01
Invoice total	USD	3,352.91
To pay	**USD**	**3,352.91**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/03/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000113534
Due date	11/02/25
Delivery number	3286588
Delivery date	10/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021263299
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/03/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	120.00	EA	3.03	363.60	
2	30162280	LW SBN 8x8x16”	630.00	EA	2.10	1,323.00	
3	167001414	LW SBN 12x8x8"	200.00	EA	2.55	510.00	
4	30162210	LW SBN 12x8x16	240.00	EA	3.13	751.20	
5	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
6	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	11.90

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	140.02
COUNTY	PENDER	2.000000%	58.96

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000113534

Item total	USD	2,947.80
Charge amount	USD	11.90
Order total	USD	2,959.70

Total tax	USD	198.98
Invoice total	USD	3,158.68
To pay	**USD**	**3,158.68**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/06/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000114266
Due date	11/05/25
Delivery number	3282002
Delivery date	10/06/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021260257
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167000800	LW 6x8x16"	1,800.00	EA	1.77	3,186.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	18.00

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	151.34
COUNTY	PENDER	2.000000%	63.72

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000114266

Item total	USD	3,186.00
Charge amount	USD	18.00
Order total	USD	3,204.00

Total tax	USD	215.06
Invoice total	USD	3,419.06
To pay	**USD**	**3,419.06**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/06/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000114267
Due date	11/05/25
Delivery number	3282050
Delivery date	10/03/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021260281
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30165341	LW KO OBBB 12x8x16"	960.00	EA	3.65	3,504.00	
2	99050132	Pallet No Charge	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	166.44
COUNTY	PENDER	2.000000%	70.08

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000114267

Item total	USD	3,504.00
Charge amount	USD	9.60
Order total	USD	3,513.60

Total tax	USD	236.52
Invoice total	USD	3,750.12
To pay	**USD**	**3,750.12**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000114997
Due date	11/06/25
Delivery number	3238823
Delivery date	10/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236952
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000114997

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000114998
Due date	11/06/25
Delivery number	3280840
Delivery date	10/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021259693
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000114998

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000114999
Due date	11/06/25
Delivery number	3281070
Delivery date	10/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021259779
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000114999

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/07/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000115000
Due date	11/06/25
Delivery number	3282017
Delivery date	10/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021260265
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30161890	LW OBBB 8x8x16"	1,260.00	EA	2.69	3,389.40	
2	99050132	Pallet No Charge	14.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	12.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	160.99
COUNTY	PENDER	2.000000%	67.79

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000115000

Item total	USD	3,389.40
Charge amount	USD	12.60
Order total	USD	3,402.00

Total tax	USD	228.78
Invoice total	USD	3,630.78
To pay	**USD**	**3,630.78**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/08/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000115779
Due date	11/07/25
Delivery number	3238880
Delivery date	10/07/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021236983
Customer PO number	PENDER COUNTY K-8 SC
Order date	09/24/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000115779

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/08/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000115780
Due date	11/07/25
Delivery number	3280764
Delivery date	10/08/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021259661
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000115780

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/09/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000116554
Due date	11/08/25
Delivery number	3281274
Delivery date	10/09/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021259882
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000116554

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/09/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000116555
Due date	11/08/25
Delivery number	3281921
Delivery date	10/09/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021260213
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000116555

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

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Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/09/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000116556
Due date	11/08/25
Delivery number	3302492
Delivery date	10/09/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021272418
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/07/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	990.00	EA	2.00	1,980.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
4	167001406	LW 12x8x8"	400.00	EA	2.28	912.00	

Masonry Education Check off	USD	13.90

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	137.37
COUNTY	PENDER	2.000000%	57.84

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000116556

Item total	USD	2,892.00
Charge amount	USD	13.90
Order total	USD	2,905.90

Total tax	USD	195.21
Invoice total	USD	3,101.11
To pay	**USD**	**3,101.11**

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Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/09/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000116557
Due date	11/08/25
Delivery number	3302500
Delivery date	10/09/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021272422
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/07/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000116557

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/09/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000116558
Due date	11/08/25
Delivery number	3302610
Delivery date	10/09/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021272464
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/07/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000116558

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/13/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000118065
Due date	11/12/25
Delivery number	3310479
Delivery date	10/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277000
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000118065

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/13/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000118066
Due date	11/12/25
Delivery number	3310493
Delivery date	10/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277009
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000118066

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	10/13/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000118067
Due date	11/12/25
Delivery number	3310497
Delivery date	10/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277011
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000118067

Item total	USD	2,700.00
Charge amount	USD	13.50
Order total	USD	2,713.50

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/14/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000118841
Due date	11/13/25
Delivery number	3331446
Delivery date	10/13/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021286726
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/10/25
Payment terms	Net 30 Days
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	630.00	EA	2.00	1,260.00	
2	99050132	Pallet No Charge	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	1.00	EA	0.00	0.00	*
4	30160781	LW 8x4x16"	900.00	EA	2.08	1,872.00	
5	169000427	Concrete Brick 2 1/4" Gray (720/PAL)	1,440.00	EA	0.67	964.80	

Masonry Education Check off	USD	15.30

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	194.60
COUNTY	PENDER	2.000000%	81.93

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000118841

Item total	USD	4,096.80
Charge amount	USD	15.30
Order total	USD	4,112.10

Total tax	USD	276.53
Invoice total	USD	4,388.63
To pay	**USD**	**4,388.63**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 10/15/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000119687
Due date	11/14/25
Delivery number	3310506
Delivery date	10/15/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277017
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000119687

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 10/15/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000119688
Due date	11/14/25
Delivery number	3310513
Delivery date	10/15/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277022
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000119688

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/15/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000119689
Due date	11/14/25
Delivery number	3310518
Delivery date	10/15/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277026
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000119689

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date	10/15/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000119690
Due date	11/14/25
Delivery number	3310523
Delivery date	10/15/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277028
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000119690

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date	10/15/25
Division	600

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000119691
Due date	11/14/25
Delivery number	3332429
Delivery date	10/15/25
Delivery terms	Delivered At Place
Delivery method	Straight Fork
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021288832
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/13/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004788	NW Solid 1 5/8x8x16"	611	397.00	EA	1.73	686.81	
2	99050132	Pallet No Charge	611	2.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	611	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	3.97

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	32.62
COUNTY	PENDER	2.000000%	13.74

Item total	USD	686.81
Charge amount	USD	3.97
Sub Total	USD	690.78

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000119691

Total tax	USD	46.36
Invoice total	USD	737.14
To pay	**USD**	**737.14**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Company name: Adams Products
Phone: 336-275-9114

Invoice Date 10/16/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000120498
Due date	11/15/25
Delivery number	3352268
Delivery date	10/16/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021300097
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/16/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004760	LW SBBB 8x8x16"	614	150.00	EA	2.69	403.50	
2	30161890	LW OBBB 8x8x16"	614	270.00	EA	2.69	726.30	
3	167001185	LW SBN 8x8x8"	614	450.00	EA	1.79	805.50	
4	30162280	LW SBN 8x8x16”	614	540.00	EA	2.10	1,134.00	
5	99050132	Pallet No Charge	614	14.00	EA	0.00	0.00	*
6	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	14.10

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	145.79
COUNTY	PENDER	2.000000%	61.39

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000120498

Item total	USD	3,069.30
Charge amount	USD	14.10
Sub Total	USD	3,083.40

Total tax	USD	207.18
Invoice total	USD	3,290.58
To pay	**USD**	**3,290.58**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/20/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000122058
Due date	11/19/25
Delivery number	3332686
Delivery date	10/20/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021259671
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/02/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	167004191	LW 12x8x16"	614	960.00	EA	3.03	2,908.80	
2	99050132	Pallet No Charge	614	16.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	9.60

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	138.17
COUNTY	PENDER	2.000000%	58.17

Item total	USD	2,908.80
Charge amount	USD	9.60
Sub Total	USD	2,918.40

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000122058

Total tax	USD	196.34
Invoice total	USD	3,114.74
To pay	**USD**	**3,114.74**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Company name: Adams Products
Phone: 336-275-9114

INVOICE

Invoice Date 10/20/25
Division 600

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	6000122059
Due date	11/19/25
Delivery number	3310528
Delivery date	10/20/25
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021277030
Customer PO number	PENDER COUNTY K-8 SC
Order date	10/08/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160849	LW 8x8x16"	614	1,350.00	EA	2.00	2,700.00	
2	99050132	Pallet No Charge	614	15.00	EA	0.00	0.00	*
3	99050100	No Fuel Surcharge	614	1.00	EA	0.00	0.00	*

Masonry Education Check off	USD	13.50

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	128.25
COUNTY	PENDER	2.000000%	54.00

Item total	USD	2,700.00
Charge amount	USD	13.50
Sub Total	USD	2,713.50

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	6000122059

Total tax	USD	182.25
Invoice total	USD	2,895.75
To pay	**USD**	**2,895.75**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

SRM CONCRETE

INVOICE 1070225576

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	9/22/2025	118	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	10.00	20165322	187.00	1,870.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165323	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20165328	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 10/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.05
		AMOUNT DUE	4,919.05

SRM CONCRETE

INVOICE 1070225585

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	9/23/2025	61	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165347	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165356	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20165358	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

22.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 10/10/2025, DISCOUNT FOR INVOICE IS 44.00

TOTAL QUANTITY:	22.00	SUB TOTAL	4,234.00
		SALES TAX	285.80
		AMOUNT DUE	4,519.80

SRM CONCRETE

INVOICE 1070225586

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	9/24/2025	161	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165369	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165375	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165384	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 10/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070225587

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	9/25/2025	161	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	10.00	20165397	187.00	1,870.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165410	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165415	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

26.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 10/10/2025, DISCOUNT FOR INVOICE IS 52.00

TOTAL QUANTITY:	26.00	SUB TOTAL	4,982.00
		SALES TAX	336.29
		AMOUNT DUE	5,318.29

SRM CONCRETE

INVOICE 1070225588

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD

ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	9/26/2025	161	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165427	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165432	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165440	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 10/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070226467

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	9/30/2025	49	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	6.00	20165457	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165458	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

14.00	30911	3000 PSI C476 FINE GROUT
2.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 10/10/2025, DISCOUNT FOR INVOICE IS 28.00

TOTAL QUANTITY:	14.00	SUB TOTAL	2,698.00
		SALES TAX	182.12
		AMOUNT DUE	2,880.12

SRM CONCRETE

INVOICE 1070226468

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/1/2025	149	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165462	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165467	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165473	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070226469

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/2/2025	149	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165485	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20178677	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20178687	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070226470

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/3/2025	149	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20178700	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20178712	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20180111	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070227437

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/6/2025	93	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	10.00	20165522	187.00	1,870.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165528	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165534	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

26.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 52.00

TOTAL QUANTITY:	26.00	SUB TOTAL	4,982.00
		SALES TAX	336.29
		AMOUNT DUE	5,318.29

SRM CONCRETE

INVOICE 1070227458

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/7/2025	73	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165548	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165553	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165561	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070227459

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/8/2025	73	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	9.00	20165564	187.00	1,683.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	6.00	20165567	187.00	1,122.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165575	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

23.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 46.00

TOTAL QUANTITY:	23.00	SUB TOTAL	4,421.00
		SALES TAX	298.42
		AMOUNT DUE	4,719.42

SRM CONCRETE

INVOICE 1070227460

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/9/2025	73	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165579	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165583	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165589	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070227461

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/10/2025	73	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165600	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165605	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165610	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20180181	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

32.00	30911	3000 PSI C476 FINE GROUT
4.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 64.00

TOTAL QUANTITY:	32.00	SUB TOTAL	6,144.00
		SALES TAX	414.72
		AMOUNT DUE	6,558.72

SRM CONCRETE

INVOICE 1070228290

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/14/2025	121	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165629	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165638	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165645	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165646	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

32.00	30911	3000 PSI C476 FINE GROUT
4.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 64.00

TOTAL QUANTITY:	32.00	SUB TOTAL	6,144.00
		SALES TAX	414.72
		AMOUNT DUE	6,558.72

SRM CONCRETE

INVOICE 1070228291

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/15/2025	121	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165654	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165665	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20178862	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070228292

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/16/2025	121	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165674	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165679	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165688	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165695	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

32.00	30911	3000 PSI C476 FINE GROUT
4.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 64.00

TOTAL QUANTITY:	32.00	SUB TOTAL	6,144.00
		SALES TAX	414.72
		AMOUNT DUE	6,558.72

SRM CONCRETE

INVOICE 1070228293

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/17/2025	121	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165706	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20178889	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20180235	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

SRM CONCRETE

INVOICE 1070229114

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

SOUTHEASTERN CONTRACTING, INC.
P.O. BOX 10246
BLACKSBURG, VA 24062

PROJECT:

SHIP TO:

1481 HWY 210
PENDER K-8 SCHOOL
HAMPSTEAD
NC
ORDERED BY:
JOSH
7044670543

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
32409	10/20/2025	56	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
3000 PSI C476 FINE GROUT	8.00	20165719	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165721	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3000 PSI C476 FINE GROUT	8.00	20165724	187.00	1,496.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

24.00	30911	3000 PSI C476 FINE GROUT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 11/10/2025, DISCOUNT FOR INVOICE IS 48.00

TOTAL QUANTITY:	24.00	SUB TOTAL	4,608.00
		SALES TAX	311.04
		AMOUNT DUE	4,919.04

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050

Phone # (336) 985-6553
Fax # (336) 985-6649

Invoice

Date	Invoice #
10/3/2025	117-7040

Bill To

Southeastern Contracting
1520 N Main Street Suite 201
Blacksburg, VA 24060

Ship To

Pender Co. K-8
1481 NC-210
Hampstead, NC 28443

P.O. Number	Terms	Ship	Via	BOL#	Due Date
Quote	Net 10	10/3/2025	TCR	5006	10/13/2025

Quantity	Item Code	Description	Price Each	Amount
1	NC - Rebar Package	Additional #6 Verticals 7-02	6,000.00	6,000.00T
		Sales Tax	6.75%	405.00

We appreciate your business.

Please remit payment to:

Twin City Rebar
8890 Butner Road
Tobaccoville, NC 27050

Total	$6,405.00
Payments/Credits	$0.00
Balance Due	$6,405.00

TWIN CITY REBAR
8890 Butner Road
Tobaccoville, NC 27050
Fab Facility - 132 Charles Rd. King, NC 27021

Voice: (336) 985-6553

Bill of Lading

Bill of Lading #: 5006
Sales Order Date: 10/3/2025
Ship By: 10/3/2025
of Pages: 1

To:
Southeastern Contracting
1520 N Main Street STE 201
Blacksburg, VA 24060

Ship To:
Pender Co K8
1481 NC-210
Hampstead, NC 28443

Customer ID	Project	Customer PO	Payment Terms	Shipping Method	Customer Contact	Contact Phone
Southeastern Con	24-1151	Quote	NET 10	Twin City Rebar	Josh Thomas	704-467-0543

Quantity	Item	Description	Shipped Prior	x
700.00	ST-6	7'-02" #6 Rebar		x

Printed Name: Date

Twin City Rebar will not be responsible for shortages called in after the delivery driver leaves the job site or delivery destination. Waiting/unloading time in excess of one (1) hour will result in additional charges at at rate of $150.00 per hour. No driver assistance unloading.

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

SUBCONTRACTOR: SPC Mechanical Corporation
1500 Wendell Blvd, Wendell, NC 27591

PROJECT: Pender County K-8 School
#2307.31

FOR PERIOD: 9/21/2025 - 10/20/2025

	Total for County of: Pender	Total for County of: Alamance	Total for County of: Onslow	Total for County of:	Total for County of:	Total for County of:	Total all Counties**	Total for State
CONTRACTOR	$7,629.74	$2,383.06	$12.79				$10,025.59	$23,807.12
SUBCONTRACTOR(S)*								
COUNTY TOTAL	$7,629.74	$2,383.06	$12.79				$10,025.59	

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

TOTAL TAX $33,832.71

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became part of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the NC sales and use taxes paid and the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 13th day of November, 2025

Ronald Lemus Hernandez
Notary Public

My Commission Expires: 6/2/2029
Seal

595

Wilson County, North Carolina
Notary Public
Ronald Lemus Hernandez
My Commission Expires 06/02/2029

Signed

Scott Raymond
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

J.H. Lea K-8 Pay #18 12.3 b

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SPC Mechanical Corporation
PROJECT NAME: Pender County K-8 School

PAY APPLICATION #: 10

Vendor Name	County	Materials Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger Company Inc	Alamance	Fittings	S7551891.003	10/23/25	($5.06)	($0.24)	($0.10)	($5.40)
Cregger Company Inc	Alamance	Fittings	S7554223.001	10/09/25	$942.09	$44.75	$18.84	$1,005.68
Cregger Company Inc	Alamance	Fittings	S7554237.001	10/27/25	$1,381.98	$65.64	$27.62	$1,475.24
Cregger Company Inc	Alamance	Fittings	S7554268.001	10/27/25	$1,420.48	$67.47	$28.42	$1,516.37
Cregger Company Inc	Alamance	Fittings	S7554285.001	10/09/25	$2,051.73	$97.46	$41.05	$2,190.24
Cregger Company Inc	Alamance	Fittings	S7554312.001	10/09/25	$1,626.41	$77.25	$32.52	$1,736.18
Cregger Company Inc	Alamance	Fittings	S7554330.001	10/27/25	$2,008.84	$95.42	$40.19	$2,144.45
Cregger Company Inc	Alamance	Fittings	S7554371.001	10/06/25	$1,209.34	$57.44	$24.19	$1,290.97
Cregger Company Inc	Alamance	Fittings	S7554382.001	10/09/25	$2,535.78	$120.45	$50.70	$2,706.93
Cregger Company Inc	Alamance	Fittings	S7554392.001	10/09/25	$1,195.25	$56.77	$23.91	$1,275.93
Cregger Company Inc	Alamance	Fittings	S7554400.001	10/13/25	$1,153.02	$54.77	$23.07	$1,230.86
Cregger Company Inc	Alamance	Fittings	S7554415.001	10/09/25	$1,208.33	$57.40	$24.16	$1,289.89
Cregger Company Inc	Alamance	Fittings	S7554422.001	10/09/25	$1,405.45	$66.76	$28.11	$1,500.32
Cregger Company Inc	Alamance	Fittings	S7554428.001	10/09/25	$2,485.87	$118.08	$49.73	$2,653.68
Cregger Company Inc	Alamance	Fittings	S7554700.001	10/02/25	$913.03	$43.37	$18.25	$974.65
Cregger Company Inc	Alamance	Fittings	S7554709.001	10/02/25	$465.62	$22.12	$9.32	$497.06
Cregger Company Inc	Alamance	Fittings	S7554718.001	10/09/25	$1,231.48	$58.50	$24.63	$1,314.61
Cregger Company Inc	Alamance	Fittings	S7554772.001	10/13/25	$1,211.36	$57.54	$24.20	$1,293.10
Cregger Company Inc	Alamance	Fittings	S7554817.001	10/06/25	$1,279.25	$60.76	$25.60	$1,365.61
Cregger Company Inc	Alamance	Fittings	S7554820.001	10/02/25	$2,043.96	$97.09	$40.91	$2,181.96
Cregger Company Inc	Alamance	Fittings	S7554839.001	10/02/25	$1,623.20	$77.10	$32.46	$1,732.76
Cregger Company Inc	Alamance	Fittings	S7554872.001	10/02/25	$1,595.65	$75.79	$31.92	$1,703.36
Cregger Company Inc	Alamance	Fittings	S7560508.001	10/27/25	$464.93	$22.08	$9.31	$496.32
Cregger Company Inc	Alamance	Fittings	S7560513.001	10/09/25	$1,884.19	$89.50	$37.68	$2,011.37
Cregger Company Inc	Alamance	Fittings	S7560518.001	10/02/25	$1,317.83	$62.60	$26.37	$1,406.80
Cregger Company Inc	Alamance	Fittings	S7560529.001	10/06/25	$2,218.53	$105.38	$44.37	$2,368.28
Cregger Company Inc	Alamance	Fittings	S7560538.001	10/02/25	$2,982.06	$141.65	$59.65	$3,183.36
Cregger Company Inc	Alamance	Fittings	S7560551.001	10/13/25	$1,601.98	$76.09	$32.02	$1,710.09
Cregger Company Inc	Alamance	Fittings	S7560560.001	10/13/25	$2,012.62	$95.60	$40.26	$2,148.48
Cregger Company Inc	Alamance	Fittings	S7560563.001	10/09/25	$1,429.01	$67.88	$28.59	$1,525.48
Cregger Company Inc	Alamance	Fittings	S7560570.001	10/09/25	$2,015.64	$95.74	$40.34	$2,151.72
Cregger Company Inc	Alamance	Fittings	S7560604.001	10/27/25	$2,077.29	$98.67	$41.56	$2,217.52
Cregger Company Inc	Alamance	Fittings	S7560608.001	10/27/25	$1,936.43	$91.98	$38.72	$2,067.13

Cregger Company Inc	Alamance	Fittings	S7560614.001	10/06/25	$2,711.34	$128.79	$54.25	$2,894.38
Cregger Company Inc	Alamance	Fittings	S7560619.001	10/09/25	$992.49	$47.14	$19.85	$1,059.48
Cregger Company Inc	Alamance	Fittings	S7578235.001	10/02/25	$3,004.23	$142.70	$60.09	$3,207.02
Cregger Company Inc	Alamance	Fittings	S7579336.001	10/02/25	$7.82	$0.37	$0.16	$8.35
Cregger Company Inc	Alamance	Fittings	S7579356.001	10/06/25	$19.37	$0.92	$0.39	$20.68
Cregger Company Inc	Alamance	Fittings	S7579412.001	10/02/25	$6.68	$0.32	$0.12	$7.12
Cregger Company Inc	Alamance	Fittings	S7579415.001	10/06/25	$7.25	$0.34	$0.14	$7.73
Cregger Company Inc	Alamance	Fittings	S7579423.001	10/06/25	$7.25	$0.34	$0.14	$7.73
Cregger Company Inc	Alamance	Fittings	S7586908.001	10/13/25	$22.02	$1.05	$0.44	$23.51
Cregger Company Inc	Alamance	Fittings	S7587202.001	10/06/25	$22.02	$1.05	$0.44	$23.51
Cregger Company Inc	Alamance	Fittings	S7587205.001	10/02/25	$6.68	$0.32	$0.12	$7.12
Cregger Company Inc	Alamance	Fittings	S7628300.001	10/08/25	$29.75	$1.41	$0.60	$31.76
Cregger Company Inc	Alamance	Fittings	S7629543.001	10/28/25	$562.60	$26.72	$11.25	$600.57
Cregger Company Inc	Alamance	Fittings	S7629549.001	10/28/25	$2,592.11	$123.13	$51.84	$2,767.08
Cregger Company Inc	Alamance	Fittings	S7629560.001	10/28/25	$2,394.51	$113.74	$47.89	$2,556.14
Cregger Company Inc	Alamance	Fittings	S7629565.001	10/28/25	$1,773.75	$84.25	$35.47	$1,893.47
Cregger Company Inc	Alamance	Fittings	S7629596.001	10/28/25	$1,298.96	$61.70	$25.98	$1,386.64
Cregger Company Inc	Alamance	Fittings	S7629602.001	10/28/25	$13.26	$0.63	$0.26	$14.15
Cregger Company Inc	Alamance	Fittings	S7629623.001	10/23/25	$2,888.58	$137.21	$57.77	$3,083.56
Cregger Company Inc	Alamance	Fittings	S7629628.001	10/28/25	$3,528.73	$167.61	$70.59	$3,766.93
Cregger Company Inc	Alamance	Fittings	S7629636.001	10/28/25	$962.08	$45.70	$19.22	$1,027.00
Cregger Company Inc	Alamance	Fittings	S7630443.001	10/27/25	$366.23	$17.40	$7.33	$390.96
Cregger Company Inc	Alamance	Fittings	S7630449.001	10/27/25	$839.18	$39.86	$16.78	$895.82
Cregger Company Inc	Alamance	Fittings	S7630453.001	10/27/25	$351.03	$16.67	$7.02	$374.72
Cregger Company Inc	Alamance	Fittings	S7630456.001	10/27/25	$351.03	$16.67	$7.02	$374.72
Cregger Company Inc	Alamance	Fittings	S7630460.001	10/27/25	$284.44	$13.51	$5.70	$303.65
Cregger Company Inc	Alamance	Fittings	S7630461.001	10/28/25	$13.93	$0.66	$0.29	$14.88
Cregger Company Inc	Alamance	Fittings	S7630468.001	10/28/25	$1,250.78	$59.41	$25.02	$1,335.21
Cregger Company Inc	Alamance	Fittings	S7630473.001	10/28/25	$2,403.43	$114.16	$48.07	$2,565.66
Cregger Company Inc	Alamance	Fittings	S7646604.001	10/27/25	$1.14	$0.05	$0.02	$1.21
Cregger Company Inc	Alamance	Fittings	S7646660.001	10/28/25	$13.36	$0.63	$0.28	$14.27
Cregger Company Inc	Alamance	Fittings	S7646700.001	10/27/25	$1.14	$0.05	$0.02	$1.21
Cregger Company Inc	Alamance	Fittings	S7646711.001	10/27/25	$291.79	$13.86	$5.84	$311.49
Cregger Company Inc	Alamance	Fittings	S7646732.001	10/27/25	$1,139.95	$54.15	$22.77	$1,216.87
Cregger Company Inc	Alamance	Fittings	S7646742.001	10/27/25	$796.65	$37.84	$15.93	$850.4
Cregger Company Inc	Alamance	Fittings	S7646759.001	10/27/25	$363.62	$17.27	$7.27	$388.1
Cregger Company Inc	Alamance	Fittings	S7646771.001	10/30/25	$187.13	$8.89	$3.72	$199.7
Cregger Company Inc	Alamance	Fittings	S7646779.001	10/30/25	$320.97	$15.25	$6.41	$342.6
Cregger Company Inc	Alamance	Fittings	S7646814.001	10/30/25	$1,337.74	$63.54	$26.76	$1,428.0
Cregger Company Inc	Alamance	Fittings	S7646895.001	10/27/25	$1,006.67	$47.82	$20.14	$1,074.6
Cregger Company Inc	Alamance	Fittings	S7646910.001	10/27/25	$607.96	$28.88	$12.17	$649.0
Cregger Company Inc	Alamance	Fittings	S7646918.001	10/27/25	$275.06	$13.07	$5.49	$293.6

Cregger Company Inc	Alamance	Fittings	S7646941.001	10/30/25	$144.25	$6.85	$2.88	$153.98
Cregger Company Inc	Alamance	Fittings	S7646958.001	10/30/25	$1,524.38	$72.41	$30.49	$1,627.28
Cregger Company Inc	Alamance	Fittings	S7646962.001	10/30/25	$1,770.36	$84.09	$35.39	$1,889.84
Cregger Company Inc	Alamance	Fittings	S7647067.001	10/23/25	$2,252.14	$106.98	$45.04	$2,404.16
Cregger Company Inc	Alamance	Fittings	S7647097.001	10/23/25	$1,847.59	$87.76	$36.94	$1,972.29
Cregger Company Inc	Alamance	Fittings	S7647116.001	10/23/25	$189.87	$9.02	$3.79	$202.68
Cregger Company Inc	Alamance	Fittings	S7647126.001	10/23/25	$1,248.06	$59.28	$24.97	$1,332.31
Cregger Company Inc	Alamance	Fittings	S7647134.001	10/23/25	$1,397.49	$66.38	$27.98	$1,491.85
Cregger Company Inc	Alamance	Fittings	S7647149.001	10/23/25	$809.64	$38.46	$16.18	$864.28
Cregger Company Inc	Alamance	Fittings	S7647708.001	10/27/25	$1,698.10	$80.66	$33.95	$1,812.71
Cregger Company Inc	Alamance	Fittings	S7647722.001	10/23/25	$897.98	$42.65	$17.97	$958.60
Cregger Company Inc	Alamance	Fittings	S7647738.001	10/30/25	$20.88	$0.99	$0.41	$22.28
Cregger Company Inc	Alamance	Fittings	S7647789.001	10/30/25	$1.14	$0.05	$0.02	$1.21
Cregger Company Inc	Alamance	Fittings	S7647794.001	10/28/25	$1,879.89	$89.29	$37.61	$2,006.79
Cregger Company Inc	Alamance	Fittings	S7647845.001	10/27/25	$673.66	$32.00	$13.47	$719.13
Cregger Company Inc	Alamance	Fittings	S7647855.001	10/30/25	$521.94	$24.79	$10.45	$557.18
Cregger Company Inc	Alamance	Fittings	S7647866.001	10/27/25	$264.50	$12.56	$5.29	$282.35
Cregger Company Inc	Alamance	Fittings	S7647894.001	10/30/25	$873.37	$41.49	$17.48	$932.34
Cregger Company Inc	Alamance	Fittings	S7647901.001	10/27/25	$406.19	$19.29	$8.13	$433.61
Cregger Company Inc	Alamance	Fittings	S7647909.001	10/30/25	$869.48	$41.30	$17.39	$928.17
Cregger Company Inc	Alamance	Fittings	S7647915.001	10/30/25	$670.08	$31.83	$13.39	$715.30
Cregger Company Inc	Alamance	Fittings	S7647922.001	10/30/25	$1,741.72	$82.73	$34.83	$1,859.28
Cregger Company Inc	Alamance	Fittings	S7647958.001	10/30/25	$592.21	$28.13	$11.86	$632.20
Cregger Company Inc	Alamance	Fittings	S7647986.001	10/30/25	$1,350.38	$64.14	$27.03	$1,441.55
Cregger Company Inc	Alamance	Fittings	S7648056.001	10/30/25	$1,059.56	$50.33	$21.19	$1,131.08
Cregger Company Inc	Alamance	Fittings	S7648125.001	10/30/25	$421.97	$20.04	$8.44	$450.45
Cregger Company Inc	Alamance	Fittings	S7648170.001	10/30/25	$402.27	$19.11	$8.02	$429.40
Cregger Company Inc	Alamance	Fittings	S7665515.001	10/27/25	$1,452.92	$69.01	$29.06	$1,550.99
Cregger Company Inc	Alamance	Fittings	S7666365.001	10/27/25	$464.93	$22.08	$9.31	$496.32
Cregger Company Inc	Alamance	Fittings	S7669614.001	10/30/25	$1,856.85	$88.20	$37.13	$1,982.18
Cregger Company Inc	Alamance	Fittings	S7669677.001	10/30/25	$6.68	$0.32	$0.12	$7.12
Cregger Company Inc	Alamance	Fittings	S7680632.001	10/30/25	$29.78	$1.41	$0.61	$31.80
Cregger Company Inc	Alamance	Fittings	S7680656.001	10/30/25	$2.28	$0.11	$0.05	$2.44
Cregger Company Inc	Alamance	Fitings	S7365618.001	07/28/25	$2,358.23	$112.01	$47.16	$2,517.40
McMaster-Carr Supply Company	Alamance	Fittings	53252850	10/07/25	$22.00	$1.04	$0.44	$23.4
NEFCO Mid-South Construction S	Alamance	Hangers/Supports	S5784898.001	10/27/25	$102.78	$4.88	$2.05	$109.7
NEFCO Mid-South Construction S	Alamance	Hangers/Supports	S5784904.001	10/27/25	$156.45	$7.43	$3.12	$167.0
NEFCO Mid-South Construction S	Alamance	Hangers/Supports	S5784907.001	10/27/25	$655.60	$31.14	$13.11	$699.8
NEFCO Mid-South Construction S	Alamance	Hangers/Supports	S5784908.001	10/27/25	$165.68	$7.87	$3.33	$176.8
NEFCO Mid-South Construction S	Alamance	Hangers/Supports	S5784908.002	10/27/25	$367.50	$17.46	$7.35	$392.3
inger	Onslow	Wing Nuts	9693056286	10/30/25	$8.48	$0.40	$0.19	$9.0
ulfstream Steel & Supply, Inc	Onslow	Carbon Steel Channels	353829	10/24/25	$560.00	$26.60	$12.60	$599.2

Cregger Company Inc	Pender	Fittings	S7629928.001	10/21/25	$3,284.00	$155.99	$65.68	$3,505.67
Cregger Company Inc	Pender	Fittings	S7629928.002	10/23/25	$4,674.00	$222.02	$93.48	$4,989.50
Cregger Company Inc	Pender	Fittings	S7648794.001	10/20/25	$11,636.81	$552.75	$232.74	$12,422.30
Cregger Company Inc	Pender	Fittings	S7658030.001	10/20/25	$591.52	$28.10	$11.82	$631.44
Cregger Company Inc	Pender	Fittings	S7658030.002	10/20/25	$130.57	$6.20	$2.61	$139.38
Duct Direct / McCorvey	Pender	Duct Straps	D7643	10/29/25	$1,156.00	$54.91	$23.12	$1,234.03
Hilti Inc	Pender	Kwik Cast	4625168877	10/22/25	$1,419.60	$67.43	$28.39	$1,515.42
Hoffman & Hoffman	Pender	Fans/Makeup Air Unit	755906	10/07/25	$10,000.00	$475.00	$200.00	$10,675.00
Hoffman & Hoffman	Pender	Split Systems	755907	10/07/25	$10,478.96	$497.75	$209.58	$11,186.29
Hoffman & Hoffman	Pender	Energy Recovery units	757899	10/23/25	$25,457.00	$1,209.21	$509.14	$27,175.35
Hoffman & Hoffman	Pender	Air Handling Units	759002	10/30/25	$282,687.00	$13,427.63	$5,653.74	$301,768.37
Hoffman & Hoffman	Pender	Fan Coil and Blower Coil	759003	10/30/25	$8,739.00	$415.10	$174.78	$9,328.88
NEFCO Mid-South Construction S	Pender	Washers, Screws	S5750053.001	10/08/25	$1,015.00	$48.21	$20.31	$1,083.52
NEFCO Mid-South Construction S	Pender	Struts, Clamps	S5755750.001	10/13/25	$284.00	$13.49	$5.68	$303.17
NEFCO Mid-South Construction S	Pender	Struts, Clamps	S5755750.002	10/13/25	$4,799.00	$227.95	$95.99	$5,122.94
NEFCO Mid-South Construction S	Pender	Hangers/Supports	S5784894.001	10/27/25	$4,380.00	$208.05	$87.60	$4,675.65
NEFCO Mid-South Construction S	Pender	Hangers/Supports	S5784894.002	10/28/25	$3,942.00	$187.25	$78.84	$4,208.09
Raleigh Mechanical & Metals In	Pender	Sleeves	132616	10/21/25	$6,812.00	$323.57	$136.24	$7,271.81
						$0.00	$0.00	$0.00
Subcontractors								
						$0.00	$0.00	$0.00
						$0.00	$0.00	$0.00
				TOTALS	**$501,204.00**	**$23,807.12**	**$10,025.59**	**$535,036.71**

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647922.001	10/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83993-0295		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	6	6	196.872E	1181.23
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	17	17	6.317E	107.39
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	4	4	12.785E	51.14
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	4	4	47.971E	191.88
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

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SUB TOTAL	1741.72
S&H CHGS	0.00
SALES TAX	117.56
INVOICE TOTAL	**1859.28**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630460.001	10/27/25

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83781-0231	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.685E	16.85
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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10-27-2025 11:39:20 AM

SUB TOTAL	284.44
S&H CHGS	0.00
SALES TAX	19.21
INVOICE TOTAL	**303.65**

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INVOICE

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INVOICE NUMBER	INVOICE DATE
S7554237.001	10/27/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0166		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	1	1	5.057E	5.06
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
2899	COP-ELL-114 1-1/4" COPPER 90 ELL	3	3	6.317E	18.95

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554237.001	10/27/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0166		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WP7-20				
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	4	4	12.785E	51.14
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

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SUB TOTAL	1381.98
S&H CHGS	0.00
SALES TAX	93.26
INVOICE TOTAL	**1475.24**

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647855.001	10/30/25

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SHIPPING ADDRESS

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83993-0288		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	2	2	2.311E	4.62
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	4	4	4.133E	16.53
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	80	80	6.260ft	500.79

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SUB TOTAL	521.94
S&H CHGS	0.00
SALES TAX	35.24
INVOICE TOTAL	**557.18**

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647986.001	10/30/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83995-0302		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.251E	21.00
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	25.056E	50.11
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78

INVOICE

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INVOICE NUMBER	INVOICE DATE
S7647986.001	10/30/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83995-0302		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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SUB TOTAL	1350.38
S&H CHGS	0.00
SALES TAX	91.17
INVOICE TOTAL	**1441.55**

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INVOICE

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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554817.001	10/06/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83169-0184		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
123476	WLBI-TF-2 2" 150# RF THREADED FLANGE	2	2	19.381E	38.76
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
518245	CTSF-BF002 2" CTS FLANGE CLASS 150LB BF002 2-PIECE	2	2	126.020E	252.04
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	2	2	14.546E	29.09
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	1	1	9.679E	9.68
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554817.001	10/06/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83169-0184		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	1	1	26.544E	26.54
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	21.904ft	438.07

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10-06-2025 11:27:36 AM

L460

SUB TOTAL	1279.25
S&H CHGS	0.00
SALES TAX	86.36
INVOICE TOTAL	**1365.61**

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INVOICE

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INVOICE NUMBER	INVOICE DATE
S7647794.001	10/28/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83779-0285		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
27577	BLKI-N2X8 2" X 8" BLACK NIPPLE IMPORT	4	4	9.602E	38.41
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	6.015E	252.65
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	11.215E	235.52
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	4	4	214.961E	859.84
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	2	2	6.034E	12.07
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	28.491E	56.98
19746	WLBI-ECC-RED-4X2 4X2 STD ECC REDUCER	2	2	20.242E	40.48
30908	WLBI-ECC-RED-4X212 4X2-1/2 STD ECC REDUCER	2	2	17.424E	34.85
516201	WLBI-TEE-4x2 4" X 2" STD REDUCING TEES	2	2	27.152E	54.30
516202	WLBI-TEE-4x212 4" X 2-1/2" STD REDUCING TEES	2	2	27.152E	54.30
4201	WLBI-TEE-4 4" STD TEE	2	2	25.935E	51.87

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $37.60

10-28-2025 10:28:32 AM

SUB TOTAL	1879.89
S&H CHGS	0.00
SALES TAX	126.90
INVOICE TOTAL	**2006.79**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647116.001	10/23/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83765-0268		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	8	8	1.685E	13.48
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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If paid by 12/25/25 you may deduct $3.80

10-23-2025 11:30:01 AM

Matt

SUB TOTAL	189.87
S&H CHGS	0.00
SALES TAX	12.81
INVOICE TOTAL	**202.68**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554415.001	10/09/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83334-0175		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	1	1	7.565E	7.56
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	126	126	7.877E	992.49
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $24.17

10-09-2025 11:59:28 AM

SUB TOTAL	1208.33
S&H CHGS	0.00
SALES TAX	81.56
INVOICE TOTAL	**1289.89**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630468.001	10/28/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83782-0229	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	11.215E	1177.62
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	2	2	29.015E	58.03

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If paid by 01/25/26 you may deduct $25.02

10-28-2025 10:28:32 AM

SUB TOTAL	1250.78
S&H CHGS	0.00
SALES TAX	84.43
INVOICE TOTAL	**1335.21**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784907.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83916	M2412 2074-2083	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	220FT	220FT	298.000/CF	655.60

NEFCO

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If paid by 11/10/25 you may deduct $6.56

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike smith
10/28/2025
Pieces: 2

SUBTOTAL	655.60
SHIPPING CHARGES	0.00
SALES TAX	44.25
AMOUNT DUE	**699.85**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7587202.001	10/06/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83171-0213		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	4	4	0.571E	2.28
23053	PVC-45ELL-34 3/4" PVC 45 ELBOW (417-007)	2	2	1.324E	2.65
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	60	60	0.277ft	16.62

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $0.44

10-06-2025 11:27:36 AM

L460

SUB TOTAL	22.02
S&H CHGS	0.00
SALES TAX	1.49
INVOICE TOTAL	**23.51**

Past due invoices are subject to up to a 2% per month service charge.

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Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625168877

Duns: 00-117-3525
Federal ID: 06-0732334

-SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Invoice date:	10/22/2025
Invoice due date:	11/21/2025
Cust. P.O. number:	83843 / Pender K-8
Customer account:	10744543

Delivery Address: -SPC MECHANICAL, Pender K-8, 1481 NC HIGHWAY 210 W, HAMPSTEAD NC 28443-3421 ATTN: TURNER LECHNER 9199758365

HILTI SALES REP: JOHN CLAGETT, TUS0340608 **Order number:** 587077242 **Date:** 10/21/2025
Payment Terms: 30 days net **Location ID:** 31962245

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 659310789					
2221704	KWIK CAST KCM-MD L 3/8,1/2 ORG-ORG	13 BOX	13 BOX of 20 EA = 260 EA	109.20	1,419.60	A

Items Total		1,419.60
Freight		~~59.00~~
Total net value		1,478.60
Total Tax	95.82	~~99.81~~
Total amount	**USD**	**~~1,578.41~~**

Taxes: State: NC 4.75 % $ 70.24 County: 2 % $ 29.57 City: 0 % $ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
10744543	4625168877	10/22/2025		$1,578.41	

Bill to: -SPC MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591-4521

Delivery Address: -SPC MECHANICAL
PENDER K-8
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443-3421

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299

4 10744543 4625168877 10222025 0000157841

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7586908.001	10/13/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83337-0217		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	4	4	0.571E	2.28
23053	PVC-45ELL-34 3/4" PVC 45 ELBOW (417-007)	2	2	1.324E	2.65
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	60	60	0.277ft	16.62

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If paid by 12/25/25 you may deduct $0.44

10-13-2025 11:13:28 AM

SUB TOTAL	22.02
S&H CHGS	0.00
SALES TAX	1.49
INVOICE TOTAL	**23.51**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554772.001	10/13/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0182		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	2	2	5.057E	10.11
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	1	1	26.035E	26.04
18248	COP-FR-212X1 2-1/2" X 1" COPPER FTG RED	1	1	29.146E	29.15
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45	1	1	5.870E	5.87

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554772.001	10/13/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0182		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	ELL WP6-16, 9043000				
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	1	1	4.133E	4.13
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	3	3	6.317E	18.95
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	1	1	9.475E	9.48
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	9.271E	18.54
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
20206	COP-UN-1 1" COPPER CXC UNION WROT WP33-16 9256600 633W	1	1	17.112E	17.11
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	1	1	47.971E	47.97
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $24.23

10-13-2025 11:13:28 AM

SUB TOTAL	1211.36
S&H CHGS	0.00
SALES TAX	81.74
INVOICE TOTAL	**1293.10**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554382.001	10/09/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0173		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	4	4	237.120E	948.48
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20	2	2	13.553E	27.11
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	1	1	16.135E	16.14
17655	COP-ST45ELL-114 1-1/4" COPPER ST 45 ELL WP6-2-20	1	1	9.679E	9.68
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	7	7	6.317E	44.22
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	10	10	17.395E	173.95
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	3	3	23.916E	71.75
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	30.715E	30.72
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554382.001	10/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0173		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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10-09-2025 11:59:28 AM

SUB TOTAL	2535.78
S&H CHGS	0.00
SALES TAX	171.15
INVOICE TOTAL	**2706.93**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647909.001	10/30/25

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SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83993-0293		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	2	2	17.395E	34.79
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69

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If paid by 01/25/26 you may deduct $17.39

SUB TOTAL	869.48
S&H CHGS	0.00
SALES TAX	58.69
INVOICE TOTAL	**928.17**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784904.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

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1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83915	M2412-2076	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	12EA	12EA	56.000/C	6.72
600DCLHZ 6" CLEVIS HANGER ZN PLTD	21EA	21EA	713.000/C	149.73

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike smith
10/28/2025
Pieces: 6

SUBTOTAL	156.45
SHIPPING CHARGES	0.00
SALES TAX	10.55
AMOUNT DUE	**167.00**

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INVOICE

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560560.001	10/13/25

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SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0198		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	3	3	237.120E	711.36
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.620E	51.24
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	9.662E	9.66
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
4558	COP-TEE-112 1-1/2" COPPER TEE	4	4	19.315E	77.26

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560560.001	10/13/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0198		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-24				
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	1	1	63.110E	63.11
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

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10-13-2025 11:13:28 AM

SUB TOTAL	2012.62
S&H CHGS	0.00
SALES TAX	135.86
INVOICE TOTAL	**2148.48**

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INVOICE

Cregger Company #38 - S. Charlotte
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554285.001	10/09/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83335-0168		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
123476	WLBI-TF-2 2" 150# RF THREADED FLANGE	2	2	19.381E	38.76
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
518245	CTSF-BF002 2" CTS FLANGE CLASS 150LB BF002 2-PIECE	2	2	126.020E	252.04
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	1	1	7.670E	7.67
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	3	3	5.249E	15.75
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
24023	COP-COU-2X114 2" X 1-1/4" COPPER RED COUP WP0-32-20	1	1	12.946E	12.95
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	2	2	14.546E	29.09
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	11	11	17.395E	191.35
5246	COP-TEE-2X2X34 2" X 2" X 3/4"	4	4	23.196E	92.78

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554285.001	10/09/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83335-0168		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	COPPER TEE WPT-32-32-12 10032980				
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	4	4	30.715E	122.86
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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SUB TOTAL	2051.73
S&H CHGS	0.00
SALES TAX	138.51
INVOICE TOTAL	**2190.24**

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INVOICE NUMBER	INVOICE DATE
S7554428.001	10/09/25

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WENDELL NC 27591

SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83333-0177		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27550	BLKI-N2X5 2" X 5" BLACK NIPPLE IMPORT	4	4	4.895E	19.58
27704	BLKI-N112X6 1-1/2" X 6" BLACK NIPPLE IMPORT	2	2	4.253E	8.51
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	7.877E	165.41
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	11.215E	235.52
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	11	11	17.394E	191.33
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	28.491E	56.98
516068	WLBI-ECC-RED-3x112 3" X 1-1/2" STD ECC REDUCERS	2	2	15.528E	31.06
19758	WLBI-ECC-RED-4X3 4X3 STD ECC REDUCER	2	2	16.553E	33.11
516196	WLBI-TEE-3x2 3" X 2" STD REDUCING TEES	4	4	21.410E	85.64
65411	WLBI-TEE-4x3 4" X 3" STD REDUCING TEES	2	2	27.152E	54.30

Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $49.72

10-09-2025 11:59:28 AM

SUB TOTAL	2485.87
S&H CHGS	0.00
SALES TAX	167.81
INVOICE TOTAL	**2653.68**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

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980-495-0060

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INVOICE NUMBER	INVOICE DATE
S7646759.001	10/27/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83786-0244		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.685E	16.85
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.260ft	255.57

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10-27-2025 11:39:20 AM

SUB TOTAL	363.62
S&H CHGS	0.00
SALES TAX	24.54
INVOICE TOTAL	**388.16**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

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INVOICE NUMBER	INVOICE DATE
S7560529.001	10/06/25

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WENDELL NC 27591

SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83108-0191		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	2	2	1.852E	3.70
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	7.877E	330.83
544236	WAT-0009867 1-1/4" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	103.115E	206.23
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79
516048	WLBI-ECC-RED-212x114 2-1/2" X 1-1/4" STD ECC REDUCERS	2	2	24.598E	49.20
35473	WLBI-ECC-RED-3X212 3X2-1/2 STD ECC REDUCER	2	2	12.710E	25.42
516171	WLBI-TEE-212X212X2 2-1/2" X 2-1/2"X 2" STD REDUCING TEE	2	2	21.945E	43.89
516196	WLBI-TEE-3x2 3" X 2" STD REDUCING TEES	2	2	21.410E	42.82

Invoice is due by 12/25/25 net of any cash discount.
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10-06-2025 11:27:36 AM

L460

SUB TOTAL	2218.53
S&H CHGS	0.00
SALES TAX	149.75
INVOICE TOTAL	**2368.28**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647708.001	10/27/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83912-0274		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	4	4	85.020E	340.08
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	4	4	196.872E	787.49
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	12	12	1.685E	20.22
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	17	17	6.317E	107.39
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
32402	COP-UN-34 3/4" COPPER UNION WP33-12 9256500	2	2	9.979E	19.96
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $33.96

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SUB TOTAL	1698.10
S&H CHGS	0.00
SALES TAX	114.61
INVOICE TOTAL	**1812.71**

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INVOICE NUMBER	INVOICE DATE
S7560518.001	10/02/25

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FAB SHOP
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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83110-0189		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	4	4	19.200E	76.80
35362	COP-ST45ELL-2 2" COPPER ST 45 ELL WP6-2-32	1	1	19.200E	19.20
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	6	6	17.395E	104.37
3383	COP-STELL-2 2" COPPER ST 90 ELL 9059350	3	3	26.587E	79.76
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	21.904ft	438.07

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SUB TOTAL	1317.83
S&H CHGS	0.00
SALES TAX	88.97
INVOICE TOTAL	**1406.80**

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INVOICE NUMBER	INVOICE DATE
S7560551.001	10/13/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0194		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	1	1	5.057E	5.06
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
2899	COP-ELL-114 1-1/4" COPPER 90 ELL	3	3	6.317E	18.95

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INVOICE NUMBER	INVOICE DATE
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0194		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WP7-20				
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	4	4	12.785E	51.14
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	11.026ft	220.52



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SUB TOTAL	1601.98
S&H CHGS	0.00
SALES TAX	108.11
INVOICE TOTAL	**1710.09**

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INVOICE NUMBER	INVOICE DATE
S7579336.001	10/02/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83113-0208		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/18/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	4	4	0.571E	2.28
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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10-02-2025 01:58:56 PM

SUB TOTAL	7.82
S&H CHGS	0.00
SALES TAX	0.53
INVOICE TOTAL	**8.35**

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INVOICE NUMBER	INVOICE DATE
S7646711.001	10/27/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83911-0240		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	2	2	1.577E	3.15
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	9	9	1.685E	15.16
32889	COP-TEE-34X34X12 3/4" X 3/4" X 1/2" COPPER TEE WPT-12-12-08 10032774	2	2	2.945E	5.89
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19

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10-27-2025 11:39:20 AM

SUB TOTAL	291.79
S&H CHGS	0.00
SALES TAX	19.70
INVOICE TOTAL	**311.49**

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INVOICE NUMBER	INVOICE DATE
S7630461.001	10/28/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83783-0230	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	5	5	0.571E	2.85
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08

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10-28-2025 10:28:32 AM

SUB TOTAL	13.93
S&H CHGS	0.00
SALES TAX	0.95
INVOICE TOTAL	**14.88**

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INVOICE NUMBER	INVOICE DATE
S7629549.001	10/28/25

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83768-0218		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
332564	APO-LD14103BE11A 3" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	227.993E	455.99
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	7.877E	165.41
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	42	42	11.215E	471.05
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	63	63	19.723E	1242.56
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79
21397	WLBI-ECC-RED-6X4 6X4 STD ECC REDUCER	2	2	34.079E	68.16
516212	WLBI-TEE-6x3 6" X 3" STD REDUCING TEES	2	2	52.940E	105.88
114544	WLBI-WN-3 3" #150 RF WELD NECK FLAN GE	2	2	24.134E	48.27

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10-28-2025 10:28:32 AM

SUB TOTAL	2592.11
S&H CHGS	0.00
SALES TAX	174.97
INVOICE TOTAL	**2767.08**

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INVOICE NUMBER	INVOICE DATE
S7554330.001	10/27/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0170		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
123476	WLBI-TF-2 2" 150# RF THREADED FLANGE	1	1	19.381E	19.38
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	1	1	31.936E	31.94
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
518245	CTSF-BF002 2" CTS FLANGE CLASS 150LB BF002 2-PIECE (W02980NL)	2	2	139.562E	279.12
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	1	1	7.670E	7.67
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	3	3	5.249E	15.75
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
24010	COP-COU-2X112 2" X 1-1/2" COPPER RED COUP WP0-32-24	1	1	12.946E	12.95
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	2	2	14.546E	29.09
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.200E	38.40
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	7	7	17.395E	121.77
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554330.001	10/27/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0170		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	4	4	30.715E	122.86
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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10-27-2025 11:39:20 AM

SUB TOTAL	2008.84
S&H CHGS	0.00
SALES TAX	135.61
INVOICE TOTAL	**2144.45**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629928.001	10/21/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83381	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/21/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
630145	NIB-NHDY1XK F910B-LF 6 FLG CK CI W/1/2 TAP	2	2	1642.000E	3284.00

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10-21-2025 08:25:56 AM

Jonathan

SUB TOTAL	3284.00
S&H CHGS	0.00
SALES TAX	221.67
INVOICE TOTAL	**3505.67**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560538.001	10/02/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83111-0192		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	196.872E	196.87
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	4	4	237.120E	948.48
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	1	1	5.633E	5.63
523	COP-FR-112X114 1-1/2" X 1-1/4" COPPER FTG RED WP02-24-20	2	2	7.195E	14.39
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	4	4	2.338E	9.35
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	1	1	4.133E	4.13
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	6	6	6.317E	37.90
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	2	2	14.669E	29.34
4558	COP-TEE-112 1-1/2" COPPER TEE	4	4	19.315E	77.26

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560538.001	10/02/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83111-0192		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-24				
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	11.026ft	441.05
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	60	60	13.998ft	839.88

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10-02-2025 01:58:56 PM

SUB TOTAL	2982.06
S&H CHGS	0.00
SALES TAX	201.30
INVOICE TOTAL	**3183.36**

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INVOICE

Cregger Company #39 - Raleigh
2832 Industrial Dr
RALEIGH NC 27609
919-516-9600

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7658030.001	10/20/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83664	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/20/25	10/17/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	1	1	23.196E	23.20
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	2	2	14.669E	29.34
3793	COP-MA-34 3/4" (7/8 OD) COPPER MALE ADPT WP4-12	4	4	2.635E	10.54
520164	TTS-DRIVEIN14 1/4X1-1/4 HAMMER DRIVE IN ANCHOR PLTD	200	200	0.427E	85.31
601558	DIA-DSD1375S15 7/8"-1-3/8" IMPACT STEP DRILL BIT (15 STEPS)	4	2	65.286E	130.57
543663	MIL-49-94-4505 4-1/2IN X .045IN X 7/8IN CUT-OFF WHEEL (TYPE 27)	20	20	2.446E	48.91
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	20	20	1.685E	33.70
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	20	20	2.338E	46.75
939751	SEYM-20-650 ULTAR CLEAR INVERTED TIP WATERBASE 20 OZ	2	2	6.408E	12.82

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10-20-2025 09:33:03 AM

SUB TOTAL	591.52
S&H CHGS	0.00
SALES TAX	39.92
INVOICE TOTAL	**631.44**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646910.001	10/27/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83786-0257		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	7	7	1.178E	8.25
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	140	140	4.260ft	596.34

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10-27-2025 11:39:20 AM

SUB TOTAL	607.96
S&H CHGS	0.00
SALES TAX	41.05
INVOICE TOTAL	**649.01**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560513.001	10/09/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83333-0206		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	168	168	11.215E	1884.19

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10-09-2025 11:59:28 AM

SUB TOTAL	1884.19
S&H CHGS	0.00
SALES TAX	127.18
INVOICE TOTAL	**2011.37**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784908.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

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WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83917	M2412 2074-2083	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37C1000THRZ 3/8-16 X 10' THREADED ROD ZN PLTD {250FT/BNDL}	830FT	830FT	35.000/CF	290.50
62C1000THRZ 5/8-11 X 10' THREADED ROD ZN PLTD {80FT/BNDL}	70FT	70FT	110.000/CF	77.00

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike smith
10/28/2025
Pieces: 140

SUBTOTAL	367.50
SHIPPING CHARGES	0.00
SALES TAX	24.81
AMOUNT DUE	**392.31**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647789.001	10/30/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83992-0280		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14

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SUB TOTAL	1.14
S&H CHGS	0.00
SALES TAX	0.07
INVOICE TOTAL	**1.21**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646742.001	10/27/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83912-0243		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	6	6	1.178E	7.07
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	10	10	1.685E	16.85
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	160	160	4.260ft	681.53

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10-27-2025 11:39:20 AM

SUB TOTAL	796.65
S&H CHGS	0.00
SALES TAX	53.77
INVOICE TOTAL	**850.42**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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INVOICE NUMBER	INVOICE DATE
S7554422.001	10/09/25

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WENDELL NC 27591

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83334-0176		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	147	147	7.877E	1157.90
72956	WLBI-LR-45-ELL-3 3" 45 WELD ELL	4	4	6.034E	24.14
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79

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SUB TOTAL	1405.45
S&H CHGS	0.00
SALES TAX	94.87
INVOICE TOTAL	**1500.32**

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INVOICE NUMBER	INVOICE DATE
S7666365.001	10/27/25

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SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0165		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/21/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	16	16	1.685E	26.96
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.260ft	255.57

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SUB TOTAL	464.93
S&H CHGS	0.00
SALES TAX	31.39
INVOICE TOTAL	**496.32**

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INVOICE NUMBER	INVOICE DATE
S7646779.001	10/30/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83999-0248		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	2	2	3.801E	7.60
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	5.251E	10.50
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	1	1	5.633E	5.63
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
12913	COP-MA-1 1" COPPER MALE ADPT WP4-16	1	1	6.737E	6.74
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	3	3	9.475E	28.43
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	1	1	9.271E	9.27
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	1	1	13.810E	13.81
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

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SUB TOTAL	320.97
S&H CHGS	0.00
SALES TAX	21.66
INVOICE TOTAL	**342.63**

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INVOICE NUMBER	INVOICE DATE
S7647067.001	10/23/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83765-0266		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	3	3	323.856E	971.57
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	1	1	13.553E	13.55
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	9	9	17.395E	156.56
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69

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MATT

SUB TOTAL	2252.14
S&H CHGS	0.00
SALES TAX	152.02
INVOICE TOTAL	**2404.16**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE NUMBER	INVOICE DATE
S7646962.001	10/30/25

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84000-0265		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	3	3	7.670E	23.01
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	4	4	10.116E	40.46
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	7	7	5.251E	36.76
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	85.550E	342.20
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	4	4	3.422E	13.69
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	1	1	2.338E	2.34
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90	1	1	1.685E	1.68

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84000-0265		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	ELL WP7-12				
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	6	6	3.091E	18.55
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01

Invoice is due by 01/25/26 net of any cash discount.
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SUB TOTAL	1770.36
S&H CHGS	0.00
SALES TAX	119.48
INVOICE TOTAL	**1889.84**

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INVOICE NUMBER	INVOICE DATE
S7647915.001	10/30/25

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83993-0294		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	2	2	14.546E	29.09
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	2	2	16.135E	32.27
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	4	4	26.544E	106.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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SUB TOTAL	670.08
S&H CHGS	0.00
SALES TAX	45.22
INVOICE TOTAL	**715.30**

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INVOICE NUMBER	INVOICE DATE
S7646700.001	10/27/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83910-0238		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14

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SUB TOTAL	1.14
S&H CHGS	0.00
SALES TAX	0.07
INVOICE TOTAL	**1.21**

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INVOICE NUMBER	INVOICE DATE
S7648125.001	10/30/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83993-0312		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	13	13	4.133E	53.73
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	9.271E	18.54
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	6.260ft	250.39

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $8.44

SUB TOTAL	421.97
S&H CHGS	0.00
SALES TAX	28.48
INVOICE TOTAL	**450.45**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554392.001	10/09/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83333-0178		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	3	3	7.565E	22.69
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	11.215E	942.09
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	28.491E	56.98

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If paid by 12/25/25 you may deduct $23.91

10-09-2025 11:59:28 AM

SUB TOTAL	1195.25
S&H CHGS	0.00
SALES TAX	80.68
INVOICE TOTAL	**1275.93**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647126.001	10/23/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83765-0269		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24023	COP-COU-2X114 2" X 1-1/4" COPPER RED COUP WP0-32-20	2	2	12.946E	25.89
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	4	4	17.395E	69.58
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	2	2	23.196E	46.39
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	20.867ft	834.69

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10-23-2025 11:30:01 AM

Matt

SUB TOTAL	1248.06
S&H CHGS	0.00
SALES TAX	84.25
INVOICE TOTAL	**1332.31**

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INVOICE

Cregger Company #38 - S. Charlotte
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647134.001	10/23/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83766-0270		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	3	3	85.020E	255.06
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	3	3	196.872E	590.62
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	7	7	1.685E	11.79
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	11	11	6.317E	69.48
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
32402	COP-UN-34 3/4" COPPER UNION WP33-12 9256500	2	2	9.979E	19.96
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $27.95

10-23-2025 11:30:01 AM

Matt

SUB TOTAL	1397.49
S&H CHGS	0.00
SALES TAX	94.32
INVOICE TOTAL	**1491.81**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629623.001	10/23/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83767-0224		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	2	2	323.856E	647.71
21277	COP-COU-2 2" COPPER COUP WP0-32	2	2	8.746E	17.49
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	2	2	16.135E	32.27
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	6	6	17.395E	104.37
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	100	100	20.867ft	2086.74

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If paid by 12/25/25 you may deduct $57.77

10-23-2025 11:30:01 AM

Matt

SUB TOTAL	2888.58
S&H CHGS	0.00
SALES TAX	194.98
INVOICE TOTAL	**3083.56**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629628.001	10/28/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83778-0225		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
332564	APO-LD14103BE11A 3" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	227.993E	455.99
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	7.877E	661.66
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	105	105	19.723E	2070.93
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	4	4	17.394E	69.58
21397	WLBI-ECC-RED-6X4 6X4 STD ECC REDUCER	2	2	34.079E	68.16
516212	WLBI-TEE-6x3 6" X 3" STD REDUCING TEES	2	2	52.940E	105.88
114544	WLBI-WN-3 3" #150 RF WELD NECK FLAN GE	4	4	24.134E	96.53

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10-28-2025 10:28:32 AM

SUB TOTAL	3528.73
S&H CHGS	0.00
SALES TAX	238.20
INVOICE TOTAL	**3766.93**

Past due invoices are subject to up to a 2% per month service charge.

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Cregger Company #38 - S. Charlotte
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INVOICE NUMBER	INVOICE DATE
S7579412.001	10/02/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83113-0209		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/18/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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If paid by 12/25/25 you may deduct $0.13

10-02-2025 01:58:56 PM

SUB TOTAL	6.68
S&H CHGS	0.00
SALES TAX	0.44
INVOICE TOTAL	**7.12**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
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980-495-0060

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INVOICE NUMBER	INVOICE DATE
S7554223.001	10/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83333-0179		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	11.215E	942.09

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If paid by 12/25/25 you may deduct $18.84

10-09-2025 11:59:28 AM

SUB TOTAL	942.09
S&H CHGS	0.00
SALES TAX	63.59
INVOICE TOTAL	**1005.68**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646604.001	10/27/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83910-0237		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14

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10-27-2025 11:39:20 AM

SUB TOTAL	1.14
S&H CHGS	0.00
SALES TAX	0.07
INVOICE TOTAL	**1.21**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 336-252-1881

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
Attn: Dakota Boggs
1481 NC Highway 210 W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022
Invoice Number: 755906
Invoice Date: 10/7/2025
Customer PO Number: M2412[illegible]287
Due Date: 11/6/2025
Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	MGM Items as Listed Below	
1	Lot of Curbs for Fans	$10,000.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$10,000.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$675.00
Invoice Total:	$10,675.00
Received:	
Balance Due:	$10,675.00

Salesperson: TJ Bell **Sales Order Number:** LS358077 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560619.001	10/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83334-0203		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	126	126	7.877E	992.49

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If paid by 12/25/25 you may deduct $19.85

10-09-2025 11:59:28 AM

SUB TOTAL	992.49
S&H CHGS	0.00
SALES TAX	66.99
INVOICE TOTAL	**1059.48**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646771.001	10/30/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83999-0247		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	2	2	3.801E	7.60
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	5.251E	10.50
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $3.74

SUB TOTAL	187.13
S&H CHGS	0.00
SALES TAX	12.61
INVOICE TOTAL	**199.74**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

GULFSTREAM STEEL & SUPPLY, INC.
301 US HWY 17 SOUTH
P.O. BOX 38
HOLLY RIDGE, NC 28445

Voice: 910-329-5100
Fax: 910-329-5200

Received
11/04/2025

INVOICE

Invoice Number: 353829
Invoice Date: Oct 24, 2025
Page: 1

Duplicate

Bill To:

SPC MECHANICAL CORP.
1500 WENDELL BLVD
WENDELL, NC 27591
USA

Ship To:

SOUTHERN PIPING CO.
TURNER - 336-971-4767
1481 NC 210 W
HAMPSTEAD, NC
USA

Customer ID	Customer PO	Payment Terms	
SPC MECHANICAL CORP	83939	Net 30 Days	
Sales Rep	**Shipping Method**	**Ship Date**	**Due Date**
ALEX WOOLARD	GULFSTREAM TRUCK	10/24/25	11/23/25

Quantity	Item	Description	Unit Price	Amount
8.00	CSCC3X4.1X240	CARBON STEEL CHANNEL 3" @ 4.1# X 20' {FLANGE=1.410 WEB=.170}	70.00	560.00

Subtota	560.00
Sales Ta	39.20
Total Invoice Amou	599.20
Payment/Credit Applie	
TOTAL	**$599.20**

Check/Credit Memo N

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554820.001	10/02/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83110-0186		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	25.056E	50.11
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
26920	COP-MA-112 1-1/2" COPPER MALE ADAPTER CXM WROT	1	1	11.345E	11.34
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	1	1	16.135E	16.14

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554820.001	10/02/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83110-0186		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	2	2	17.395E	34.79
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	1	1	23.916E	23.92
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	4	4	30.715E	122.86
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	21.904ft	438.07

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Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $40.88

10-02-2025 01:58:56 PM

SUB TOTAL	2043.96
S&H CHGS	0.00
SALES TAX	138.00
INVOICE TOTAL	**2181.96**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560508.001	10/27/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83785-0193		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	16	16	1.685E	26.96
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.260ft	255.57

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $9.30

10-27-2025 11:39:20 AM

SUB TOTAL	464.93
S&H CHGS	0.00
SALES TAX	31.39
INVOICE TOTAL	**496.32**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7587205.001	10/02/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83113-0214		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $0.13

10-02-2025 01:58:56 PM

SUB TOTAL	6.68
S&H CHGS	0.00
SALES TAX	0.44
INVOICE TOTAL	**7.12**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669614.001	10/30/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83995-0299		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	7	7	9.547E	66.83
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	6	6	17.395E	104.37
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	19.315E	38.63
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $37.14

SUB TOTAL	1856.85
S&H CHGS	0.00
SALES TAX	125.33
INVOICE TOTAL	**1982.18**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 336-900-5990

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
Pender K-8 School
1481 NC Highway 210 W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022
Invoice Number: 757899
Invoice Date: 10/23/2025
Customer PO Number: M2412[illegible]218
Due Date: 11/22/2025
Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Renewair Items as Listed Below	
2	ERVs	$25,457.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$25,457.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$1,718.35
Invoice Total:	$27,175.35
Received:	
Balance Due:	$27,175.35

Salesperson: TJ Bell **Sales Order Number:** LS360075 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647097.001	10/23/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83765-0267		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	3	3	99.310E	297.93
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	3	3	196.872E	590.62
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	1	1	7.195E	7.20
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	1	1	5.633E	5.63
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24	2	2	13.553E	27.11
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	10	10	4.133E	41.33
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	9	9	6.317E	56.85
29397	COP-TEE-112X114X114 1-1/2" X 1-1/4" X 1-1/4" COPPER TEE WPT-24-20-20	1	1	29.998E	30.00
39441	COP-TEE-112X112X114 1-1/2" X 1-1/2" X 1-1/4" COPPER TEE WPT-24-24-20 9101300 10032914	1	1	14.669E	14.67
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	9.271E	18.54
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
20206	COP-UN-1 1" COPPER CXC UNION WROT WP33-16 9256600 633W	2	2	17.112E	34.22
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
24038	COP-LH-1X20 1" X 20' L HARD COPPER	20	20	6.260ft	125.20

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647097.001	10/23/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83765-0267		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	PIPE				
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70



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If paid by 12/25/25 you may deduct $36.95

10-23-2025 11:30:01 AM

MATT

SUB TOTAL	1847.59
S&H CHGS	0.00
SALES TAX	124.70
INVOICE TOTAL	**1972.29**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784908.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83917	M2412 2074-2083	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
37CWMTZ 3/8-16 WIDE MOUTH TOP BEAM CLAMP ZN PLTD 1-1/4 OPENING	30EA	30EA	159.600/C	47.88
50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	4BX	4BX	13.000/C	26.00
37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX	4BX	4BX	7.000/C	28.00
62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX	1BX	1BX	30.000/C	15.00
50DFLWZ/P100 1/2 USS FLAT WSHR ZN PLTD PKG BX/100 (9/16"ID 1-3/8"OD .109TK)	2BX	2BX	11.000/C	22.00
37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK)	4BX	4BX	4.200/C	16.80
62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK)	1BX	1BX	20.000/C	10.00

CONTINUED ON NEXT PAGE

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784908.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83917	M2412 2074-2083	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET

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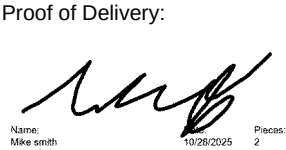
If paid by 11/10/25 you may deduct $1.66

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



Name: Mike smith
10/28/2025
Pieces: 2

SUBTOTAL	165.68
SHIPPING CHARGES	0.00
SALES TAX	11.20
AMOUNT DUE	**176.88**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647149.001	10/23/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83766-0272		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	6	6	85.020E	510.12
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.525E	11.05
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	19	19	1.685E	32.01
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	2	2	13.810E	27.62
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
32402	COP-UN-34 3/4" COPPER UNION WP33-12 9256500	4	4	9.979E	39.92
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38

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If paid by 12/25/25 you may deduct $16.19

10-23-2025 11:30:01 AM

Matt

SUB TOTAL	809.64
S&H CHGS	0.00
SALES TAX	54.64
INVOICE TOTAL	**864.28**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560614.001	10/06/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83170-0205		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14567	BLKI-N34X5 3/4" X 5" BLACK NIPPLE IMPORT	2	2	1.852E	3.70
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
632743	NIB-NL95HMD T585-66-LF-NS 2 THRD FP SS TRM NIBSEAL	4	4	323.856E	1295.42
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	3	3	19.200E	57.60
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	7.877E	165.41
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	11.215E	235.52
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01
72956	WLBI-LR-45-ELL-3 3" 45 WELD ELL	1	1	6.034E	6.03
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	11	11	17.394E	191.33
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	28.491E	56.98
516068	WLBI-ECC-RED-3x112 3" X 1-1/2" STD ECC REDUCERS	2	2	15.528E	31.06
19758	WLBI-ECC-RED-4X3 4X3 STD ECC REDUCER	2	2	16.553E	33.11

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560614.001	10/06/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83170-0205		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
516196	WLBI-TEE-3x2 3" X 2" STD REDUCING TEES	4	4	21.410E	85.64
65411	WLBI-TEE-4x3 4" X 3" STD REDUCING TEES	2	2	27.152E	54.30

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10-06-2025 11:27:36 AM

L460

SUB TOTAL	2711.34
S&H CHGS	0.00
SALES TAX	183.04
INVOICE TOTAL	**2894.38**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784894.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83919	M2412 2086-2089	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	3800FT	2000FT	219.000/CF	4,380.00

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Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	4,380.00
SHIPPING CHARGES	0.00
SALES TAX	295.65
AMOUNT DUE	**4,675.65**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629560.001	10/28/25

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IRMO SC 29063
803-217-0710

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83768-0219		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
332830	APO-LD14104BE11A 4" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	267.208E	534.42
369929	BLKI-PE40A53-6X21 6" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	19.723E	1656.74
11002	WLBI-LR-45-ELL-4 4" 45 ELL WELD	1	1	10.948E	10.95
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	1	1	28.491E	28.49
516214	WLBI-TEE-6x4 6" X 4" STD REDUCING TEES	2	2	52.940E	105.88
24541	WLBI-WN-4 4" 150# RF WELD NECK FLAN GE	2	2	29.015E	58.03

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If paid by 01/25/26 you may deduct $47.89

10-28-2025 10:28:32 AM

SUB TOTAL	2394.51
S&H CHGS	0.00
SALES TAX	161.63
INVOICE TOTAL	**2556.14**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7658030.002	10/20/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83664	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/20/25	10/17/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
601558	DIA-DSD1375S15 7/8"-1-3/8" IMPACT STEP DRILL BIT (15 STEPS)	2	2	65.286E	130.57

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $2.61

10-20-2025 12:11:18 PM
S7658030.002

Chris

SUB TOTAL	130.57
S&H CHGS	0.00
SALES TAX	8.81
INVOICE TOTAL	**139.38**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630473.001	10/28/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83782-0228	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
29402	TOL114 1-1/4 X 36 - 3-1/2 3000# FS THRD OUTLET (RUN SIZE 36" - 3-1/2") (OLD RUN SIZE 36" - 4")	2	2	13.974E	27.95
332830	APO-LD14104BE11A 4" BUTTERFLY VALVE W/LEVER ALUM BRONZE DISK	2	2	267.208E	534.42
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
20912	COP-FA-114 1-1/4" COPPER FEM ADPT WP3-20	2	2	11.345E	22.69
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE Label: Pender	147	147	11.215E	1648.66
1061547	TRS-DN-34 TRADESTAR 3/4" x 3" DIELECTRIC NIPPLE WITH INSULATOR	2	2	4.796E	9.59
1061551	TRS-DN-114 TRADESTAR 1-1/4" x 4" DIELECTRIC NIPPLE WITH INSULATOR	2	2	11.571E	23.14
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	28.491E	56.98
24541	WLBI-WN-4 4" 150# RF WELD NECK FLANGE	2	2	29.015E	58.03

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If paid by 01/25/26 you may deduct $48.07

10-28-2025 10:28:32 AM

SUB TOTAL	2403.43
S&H CHGS	0.00
SALES TAX	162.23
INVOICE TOTAL	**2565.66**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646732.001	10/27/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83912-0242		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	2	2	5.057E	10.11
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	4	4	1.178E	4.71
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.685E	6.74
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	4	4	4.133E	16.53
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	8	8	6.317E	50.53
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	120	120	4.260ft	511.15
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $22.80

10-27-2025 11:39:20 AM

SUB TOTAL	1139.95
S&H CHGS	0.00
SALES TAX	76.92
INVOICE TOTAL	**1216.87**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648170.001	10/30/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84002-0318		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	2	2	3.801E	7.60
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	5.251E	10.50
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	1	1	5.057E	5.06
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $8.05

SUB TOTAL	402.27
S&H CHGS	0.00
SALES TAX	27.13
INVOICE TOTAL	**429.40**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629636.001	10/28/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83768-0226		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
33136	TOL1 1" X 36 - 2 3000# FS THRD OUTLET (36" - 2" RUN SIZE) (OLD RUN SIZE 36-3)	2	2	8.816E	17.63
492954	APO-LD14125BE11A 2-1/2" BUTTERFLY W/LEVER ALUM BRONZE DISK	2	2	216.860E	433.72
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
7416	COP-FA-1 1" COPPER FEM ADPT WP3-16 (603)	2	2	7.822E	15.64
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	63	63	6.015E	378.97
558614	MAT-DNTT043 3/4IN X 3IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	7.231E	14.46
522620	MAT-DNTT054 1IN X 4IN GALV STEEL DIELECTRIC NIPPLE WITH PEX INSULATOR ASTM-492-95	2	2	12.720E	25.44
512012	WLBI-LR-ELL-212 2-1/2" STD LR 90 DEG ELBOWS	2	2	6.034E	12.07
13886	WLBI-WN-212 2-1/2" 150# RF WELD NECK FLANGE	2	2	21.088E	42.18

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $19.24

10-28-2025 10:28:32 AM

SUB TOTAL	962.08
S&H CHGS	0.00
SALES TAX	64.92
INVOICE TOTAL	**1027.00**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630449.001	10/27/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83781-0234	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	4	4	6.317E	25.27
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	10.504ft	420.17

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10-27-2025 11:39:20 AM

SUB TOTAL	839.18
S&H CHGS	0.00
SALES TAX	56.64
INVOICE TOTAL	**895.82**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/08/25	S5750053.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

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1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83299		Scotty

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Phillip Forgacs	RDU TRUCK 4	1% 10TH PROX NET45 DOI	10/08/25	10/07/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF619-3/8EG 3/8 SQ WSHR EG 100/BX	1000EA	1000EA	36.000/C	360.00
PF619-1/2EG 1/2 SQ WSHR EG {100/BX}	1000EA	1000EA	39.000/C	390.00
PROTWIST HH1034 #10 X 3/4 HI-HWH (5/16DR) SERR TEK3 SCREW ZN PLTD 6500/BX	10000EA	10000EA	2.650/C	265.00

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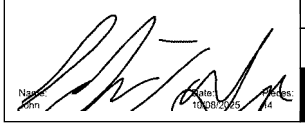
If paid by 11/10/25 you may deduct $10.15

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



SUBTOTAL	1,015.00
SHIPPING CHARGES	0.00
SALES TAX	68.52
AMOUNT DUE	**1,083.52**

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INVOICE

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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629565.001	10/28/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83778-0220		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	126	126	11.215E	1413.14
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	4	4	28.491E	113.96
24541	WLBI-WN-4 4" 150# RF WELD NECK FLAN GE	2	2	29.015E	58.03

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If paid by 01/25/26 you may deduct $35.48

10-28-2025 10:28:32 AM

SUB TOTAL	1773.75
S&H CHGS	0.00
SALES TAX	119.72
INVOICE TOTAL	**1893.47**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
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INVOICE NUMBER	INVOICE DATE
S7554700.001	10/02/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83110-0188		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	4	4	2.338E	9.35
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	6	6	6.317E	37.90
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	11.026ft	441.05

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If paid by 12/25/25 you may deduct $18.26

10-02-2025 01:58:56 PM

SUB TOTAL	913.03
S&H CHGS	0.00
SALES TAX	61.62
INVOICE TOTAL	**974.65**

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INVOICE

Cregger Company #38 - S. Charlotte
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7628300.001	10/08/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83314-0205A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/08/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27550	BLKI-N2X5 2" X 5" BLACK NIPPLE IMPORT	2	2	4.895E	9.79
27704	BLKI-N112X6 1-1/2" X 6" BLACK NIPPLE IMPORT	2	2	4.253E	8.51
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	2	2	5.726E	11.45

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If paid by 12/25/25 you may deduct $0.60

10-08-2025 10:55:12 AM

SUB TOTAL	29.75
S&H CHGS	0.00
SALES TAX	2.01
INVOICE TOTAL	**31.76**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

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CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560608.001	10/27/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83785-0200		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	196.872E	393.74
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	7	7	6.317E	44.22
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	4	4	17.395E	69.58
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.810E	27.62
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	2	2	23.916E	47.83
31546	COP-TEE-2X114X112 2" X 1-1/4" X 1-1/2" COPPER TEE	2	2	42.142E	84.28
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	40	40	10.504ft	420.17
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $38.73

10-27-2025 11:39:20 AM

SUB TOTAL	1936.43
S&H CHGS	0.00
SALES TAX	130.70
INVOICE TOTAL	**2067.13**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647738.001	10/30/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83992-0277		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
23053	PVC-45ELL-34 3/4" PVC 45 ELBOW (417-007)	2	2	1.324E	2.65
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	60	60	0.277ft	16.62

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $0.42

SUB TOTAL	20.88
S&H CHGS	0.00
SALES TAX	1.40
INVOICE TOTAL	**22.28**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554718.001	10/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83333-0181		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
163350	BLKI-PE40A53-4X21 4" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	11.215E	942.09
11002	WLBI-LR-45-ELL-4 4" 45 ELL WELD	4	4	10.948E	43.79
516105	WLBI-LR-ELL-4 4" STD LR 90 DEG ELBOWS	2	2	28.491E	56.98

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If paid by 12/25/25 you may deduct $24.63

10-09-2025 11:59:28 AM

SUB TOTAL	1231.48
S&H CHGS	0.00
SALES TAX	83.13
INVOICE TOTAL	**1314.61**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

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INVOICE NUMBER	INVOICE DATE
S7579423.001	10/06/25

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WENDELL NC 27591

SHIPPING ADDRESS

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83229-0211		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/18/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	3	3	0.571E	1.71
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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10-06-2025 11:27:36 AM

L460

SUB TOTAL	7.25
S&H CHGS	0.00
SALES TAX	0.48
INVOICE TOTAL	**7.73**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/27/25	S5784898.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - ELON WAREHOUSE
SPC MECH ELON WAREHOUSE
212 COOK ROAD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83915	M2412-2075	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	GB TRUCK 2	1% 10TH PROX NET45 DOI	10/27/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
100DCLHZ 1" CLEVIS HANGER ZN PLTD	11EA	11EA	56.000/C	6.16
600DCLHZ 6" CLEVIS HANGER ZN PLTD	12EA	12EA	713.000/C	85.56
800DCLHZ 8" CLEVIS HANGER ZN PLTD	1EA	1EA	1106.000/C	11.06

NEFCO

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If paid by 11/10/25 you may deduct $1.03

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Mike smith
10/28/2025
Pieces: 4

SUBTOTAL	102.78
SHIPPING CHARGES	0.00
SALES TAX	6.93
AMOUNT DUE	**109.71**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560570.001	10/09/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83335-0196		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
123476	WLBI-TF-2 2" 150# RF THREADED FLANGE	2	2	19.381E	38.76
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
518245	CTSF-BF002 2" CTS FLANGE CLASS 150LB BF002 2-PIECE	2	2	126.020E	252.04
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	1	1	323.856E	323.86
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	9	9	17.395E	156.56
3383	COP-STELL-2 2" COPPER ST 90 ELL 9059350	2	2	26.587E	53.17
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
19844	COP-TEE-2 2" COPPER TEE (WPT-32)	4	4	30.715E	122.86

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560570.001	10/09/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83335-0196		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	(611-2IN)				
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35



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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $40.31

10-09-2025 11:59:28 AM

SUB TOTAL	2015.64
S&H CHGS	0.00
SALES TAX	136.08
INVOICE TOTAL	**2151.72**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Invoice

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**83300**
Total	**$37.83**
Invoice	**53252850**
Invoice Date	**10/7/25**
Payment Terms	**2% 10, Net 30**

Deduct $0.47 on merchandise and tax if paid by 10/17/25.

Billed to

S P C MECHANICAL
1500 WENDELL BLVD
WENDELL NC 27591

Shipped to

Attention: Po# 83296
S P C Mechanical
212 Cook Rd
Elon NC 27244

Mail Payment to McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 406385800

Terrie Pruitt placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	7753K149	Standard-Wall Steel Pipe Nipple, Threaded on One End, 2 NPT, 4" Long	2 Each	2	0	11.00 Each	22.00

Merchandise		22.00
Sales Tax	1.48	~~2.39~~
Shipping		~~13.44~~
Total		~~$37.83~~

Packing List	Shipped	Weight	Carrier	Tracking
4783430-01	10/7/25	3 lb	FedEx	474349026506

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647894.001	10/30/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83931-0291		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33459	COP-COU-114 1-1/4" COPPER COUP WP0-20	2	2	3.886E	7.77
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	4	4	6.317E	25.27
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	80	80	10.504ft	840.33

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $17.47

SUB TOTAL	873.37
S&H CHGS	0.00
SALES TAX	58.97
INVOICE TOTAL	**932.34**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647901.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83769-0292		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	2	2	5.057E	10.11
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	2	2	7.867E	15.73
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	6	6	4.133E	24.80
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	2	2	13.810E	27.62
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	2	2	9.271E	18.54
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $8.12

10-27-2025 11:39:20 AM

SUB TOTAL	406.19
S&H CHGS	0.00
SALES TAX	27.42
INVOICE TOTAL	**433.61**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554872.001	10/02/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83111-0187		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.620E	51.24
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	9.662E	9.66
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	6	6	9.547E	57.28
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
4558	COP-TEE-112 1-1/2" COPPER TEE	4	4	19.315E	77.26

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554872.001	10/02/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83111-0187		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-24				
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.998ft	279.96

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $31.91

10-02-2025 01:58:56 PM

SUB TOTAL	1595.65
S&H CHGS	0.00
SALES TAX	107.71
INVOICE TOTAL	**1703.36**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629928.002	10/23/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83381	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
530068	NIB-F-910-B-LF-8 8 FLG SILENT CK CI NHDY0XL	2	2	2337.000E	4674.00

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $93.48

10-23-2025 08:05:39 AM
S7629928.002

Jonathan

SUB TOTAL	4674.00
S&H CHGS	0.00
SALES TAX	315.50
INVOICE TOTAL	**4989.50**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 743-230-7510

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 755907 **Invoice Date:** 10/7/2025

Customer PO Number: M2412[illegible]227 **Due Date:** 11/6/2025

Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Energy Guard Items as Listed Below	
1	SS Coatings	$10,478.96

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$10,478.96
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$707.33
Invoice Total:	$11,186.29
Received:	
Balance Due:	$11,186.29

Salesperson: TJ Bell **Sales Order Number:** LS358078 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560604.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83785-0199		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	3	3	237.120E	711.36
25457	COP-COU-212X112 2-1/2" X 1-1/2" COPPER RED COUP	1	1	27.182E	27.18
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	1	1	25.620E	25.62
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	9.662E	9.66
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12	4	4	14.669E	58.68

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560604.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83785-0199		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	9101400				
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	4	4	19.315E	77.26
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

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10-27-2025 11:39:20 AM

SUB TOTAL	2077.29
S&H CHGS	0.00
SALES TAX	140.23
INVOICE TOTAL	**2217.52**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646660.001	10/28/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83910-0239		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	4	4	0.571E	2.28
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08

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10-28-2025 10:28:32 AM

SUB TOTAL	13.36
S&H CHGS	0.00
SALES TAX	0.91
INVOICE TOTAL	**14.27**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

P.O. Box 6382
Hermitage, PA 16148
Main Phone: 336-292-8777 • AR Contact: 743-230-7510

Bill To:
SPC Mechanical Corporation - Wilson

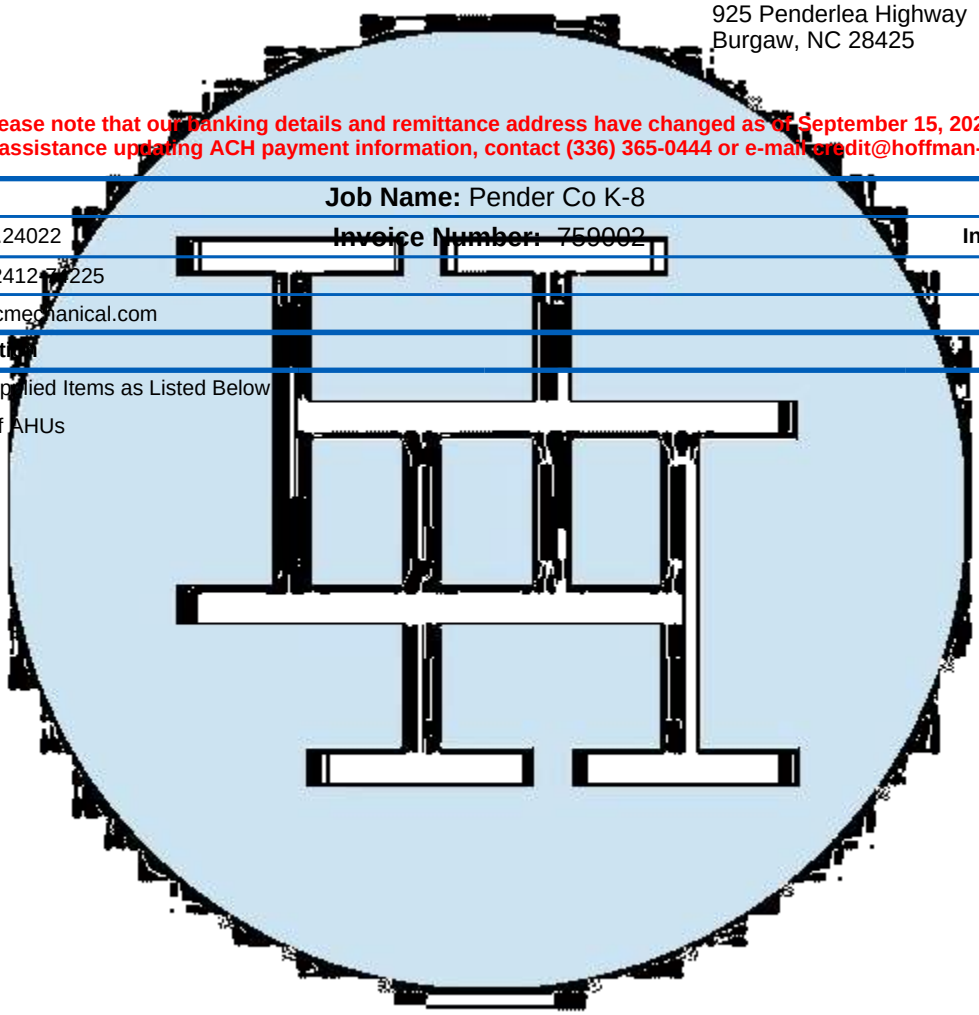
Ship To:
Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022
Invoice Number: 759002
Invoice Date: 10/30/2025
Customer PO Number: M2412[illegible]225
Due Date: 11/29/2025
Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Daikin Applied Items as Listed Below	
1	Lot of AHUs	$282,687.00



Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$282,687.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$19,081.37
Invoice Total:	$301,768.37
Received:	
Balance Due:	$301,768.37

Salesperson: TJ Bell **Sales Order Number:** LS361192 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7665515.001	10/27/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83769-0273		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/21/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	3	3	85.020E	255.06
1030526	NIB-NJB83HNB 1-1/4" S-585-66-LF-NS SOLD SS TRM NIBSEAL	4	4	196.872E	787.49
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	5	5	1.685E	8.42
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	7	7	6.317E	44.22
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
32402	COP-UN-34 3/4" COPPER UNION WP33-12 9256500	2	2	9.979E	19.96
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	2	2	47.971E	95.94
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $29.06

10-27-2025 11:39:20 AM

SUB TOTAL	1452.92
S&H CHGS	0.00
SALES TAX	98.07
INVOICE TOTAL	**1550.99**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646895.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83786-0256		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
18025	COP-COU-1X34 1" X 3/4" COPPER RED COUP WP0-16-12	2	2	3.648E	7.30
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	2	2	1.178E	2.36
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	8	8	1.685E	13.48
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	8	8	4.133E	33.06
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN)	1	1	9.271E	9.27
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	3	3	9.475E	28.43
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	100	100	4.260ft	425.96
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $20.13

10-27-2025 11:39:20 AM

SUB TOTAL	1006.67
S&H CHGS	0.00
SALES TAX	67.96
INVOICE TOTAL	**1074.63**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669677.001	10/30/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83996-0326		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/22/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	2	2	0.571E	1.14
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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SUB TOTAL	6.68
S&H CHGS	0.00
SALES TAX	0.44
INVOICE TOTAL	**7.12**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629543.001	10/28/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83782-0227		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
191259	BLKI-PE40A53-212X21 2-1/2" X 21' PE S40 A53 BLACK IMPORT PIPE	84	84	6.015E	505.29
13886	WLBI-WN-212 2-1/2" 150# RF WELD NECK FLANGE	2	2	21.088E	42.18

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If paid by 01/25/26 you may deduct $11.25

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SUB TOTAL	562.60
S&H CHGS	0.00
SALES TAX	37.97
INVOICE TOTAL	**600.57**

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GRAINGER

4820 SIGNETT DR.
RALEIGH, NC 27616-2824
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	808955280
INVOICE NUMBER	9693056286
INVOICE DATE	10/30/2025
DUE DATE	11/29/2025
AMOUNT DUE	$425.94

SHIP TO

SPC MECHANICAL-SCOTTY DAVIS
1231 E Davis Rd
Jacksonville NC 28546-9699

PO NUMBER:	84121
PO RELEASE:	84121
PROJECT/JOB:	M2412 PENDER K
CALLER:	JESSICA ZIGLER
CUSTOMER PHONE:	2522907904
ORDER NUMBER:	1565910839
INCO TERMS:	FOB ORIGIN

BILL TO
SPC MECHANICAL CORP
1500 WENDELL BLVD
WENDELL NC 27591-4521

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	41VA37	WNGNT,ZNC,STL,1.11X0.5IN,1/4"-20,50PK MANUFACTURER # U16260.025.0001	1	8.48	8.48
2	806KK6	AUTOMATED CRIMPING TOOL,24 GA,SCISSOR MANUFACTURER # C5A2 Delivery #6690519478 Date Shipped:10/30/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 4.641 Trk #:486585168800 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	2	187.67	375.34

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL	8.48	383.82
SHIPPING		14.25
TAX	0.59	27.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$425.94***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SPC MECHANICAL CORP
1500 WENDELL BLVD
WENDELL NC 27591-4521
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 803826486
PALATINE, IL 60038-0001

80382648696930562861000042594100027871000142510000002511299 9

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	808955280	10/30/2025	9693056286	$4 717 4

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647845.001	10/27/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83780-0287		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37157	COP-COU-2X1 2" X 1" COPPER RED COUP WP0-32-16	2	2	13.927E	27.85
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	5	5	2.311E	11.56
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	4.133E	8.27
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	100	100	6.260ft	625.98

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $13.47

10-27-2025 11:39:20 AM

SUB TOTAL	673.66
S&H CHGS	0.00
SALES TAX	45.47
INVOICE TOTAL	**719.13**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7578235.001	10/02/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
212 COOK RD
ELON NC 27244

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83110-0207	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/18/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	1	1	85.550E	85.55
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	5	5	323.856E	1619.28
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	9	9	17.395E	156.56
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	2	2	23.196E	46.39
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	3	3	30.715E	92.15
20215	COP-UN-2 2" COPPER UNION WP33-32 733-LF 10033587	2	2	107.170E	214.34
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	40	40	19.385ft	775.41

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10-02-2025 01:58:56 PM

SUB TOTAL	3004.23
S&H CHGS	0.00
SALES TAX	202.79
INVOICE TOTAL	**3207.02**

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Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554312.001	10/09/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0169		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.620E	51.24
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	1	1	9.662E	9.66
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	4	4	9.547E	38.19
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
4558	COP-TEE-112 1-1/2" COPPER TEE	4	4	19.315E	77.26

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554312.001	10/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83336-0169		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	WPT-24				
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	3	3	63.110E	189.33
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

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10-09-2025 11:59:28 AM

SUB TOTAL	1626.41
S&H CHGS	0.00
SALES TAX	109.77
INVOICE TOTAL	**1736.18**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647958.001	10/30/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83994-0298		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
18171	COP-COU-34X12 3/4" X 1/2" COPPER RED COUP WP0-12-08	1	1	2.006E	2.01
21227	COP-FR-34X12 3/4" X 1/2" COPPER FTG X C RED WP02-12-08	3	3	1.975E	5.93
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	2	2	14.546E	29.09
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	19	19	1.685E	32.01
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	80	80	4.260ft	340.77

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SUB TOTAL	592.21
S&H CHGS	0.00
SALES TAX	39.99
INVOICE TOTAL	**632.20**

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8610 WALLISVILLE ROAD
HOUSTON, TX 77029
(713) 672-7545

INVOICE

Invoice Date	10/29/2025
Invoice Number	D7643
Customer ID	1SPCDD
Terms	Net 30
Ticket Number	20674
P.O. Number	82511

Bill To:

SPC MECHANICAL - DD CONTRACT
1500 WENDELL BLVD
WENDELL, NC 27591

Description	Amount
HANGER STRAP	$1,156.00
PENDER COUNTY - NC	$78.03

Sub-Total:	$1,156.00
Sales Tax:	$78.03
Total Sale:	$1,234.03

Thank you for your business!

If paying by electronic payment, please send a remittance via email to AR@mccorvey.com.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554371.001	10/06/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83169-0172		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	237.120E	474.24
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	6	6	9.547E	57.28
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	2	2	14.669E	29.34
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	40	40	13.998ft	559.92

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L460

SUB TOTAL	1209.34
S&H CHGS	0.00
SALES TAX	81.64
INVOICE TOTAL	**1290.98**

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INVOICE NUMBER	INVOICE DATE
S7554268.001	10/27/25

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FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0167		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	9.547E	19.09
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	4	4	19.315E	77.26
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70
544237	WAT-0009868 1-1/2" LF3001A LEAD	2	2	154.507E	309.01

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554268.001	10/27/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83784-0167		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION				

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SUB TOTAL	1420.48
S&H CHGS	0.00
SALES TAX	95.89
INVOICE TOTAL	**1516.37**

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INVOICE

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200 Olympic Street
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980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560563.001	10/09/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83335-0195		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
20126	COP-COU-112X1 1-1/2" X 1" COPPER RED COUP WP0-24-16	1	1	8.532E	8.53
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	2	2	9.547E	19.09
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	4	4	19.315E	77.26
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.335ft	266.70

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7560563.001	10/09/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83335-0195		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/09/25	09/11/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
544237	WAT-0009868 1-1/2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	154.507E	309.01

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If paid by 12/25/25 you may deduct $28.58

10-09-2025 11:59:28 AM

SUB TOTAL	1429.01
S&H CHGS	0.00
SALES TAX	96.47
INVOICE TOTAL	**1525.48**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647722.001	10/23/25

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83766-0275		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20	2	2	13.553E	27.11
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	2	2	17.395E	34.79
16591	COP-TEE-2X2X114 2" X 2" X 1-1/4" COPPER TEE	4	4	26.544E	106.18
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $17.96

10-23-2025 11:30:01 AM

MATT

SUB TOTAL	897.98
S&H CHGS	0.00
SALES TAX	60.62
INVOICE TOTAL	**958.60**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630456.001	10/27/25

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803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83781-0232	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $7.02

10-27-2025 11:39:20 AM

SUB TOTAL	351.03
S&H CHGS	0.00
SALES TAX	23.69
INVOICE TOTAL	**374.72**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630443.001	10/27/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83769-0235	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030525	NIB-NJB83HNA 1" S-585-66-LF-NS SOLDER SS TRIM NIBSEAL	1	1	99.310E	99.31
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	4	4	4.133E	16.53
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	6.260ft	250.39

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $7.32

10-27-2025 11:39:20 AM

SUB TOTAL	366.23
S&H CHGS	0.00
SALES TAX	24.73
INVOICE TOTAL	**390.96**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/13/25	S5755750.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83447		JOHN HINTON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	10/13/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	500FT	500FT	229.000/CF	1,145.00
PF200EH2T3-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) WELDED BACK/BACK PREGALV {300FT/BNDL}	600FT	600FT	609.000/CF	3,654.00

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If paid by 11/10/25 you may deduct $47.99

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



Name: John

Pieces: 55

SUBTOTAL	4,799.00
SHIPPING CHARGES	0.00
SALES TAX	323.94
AMOUNT DUE	**5,122.94**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/13/25	S5755750.001

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83447		JOHN HINTON

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	10/13/25	10/10/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG	50EA	50EA	259.000/C	129.50
PF2651T2EG/A UBOLT BEAM CLAMP F/2-7/16 TO 3-1/4 STRUT ASSMBLED EG	50EA	50EA	309.000/C	154.50

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If paid by 11/10/25 you may deduct $2.84

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:



Name: John

Pieces: 4

SUBTOTAL	284.00
SHIPPING CHARGES	0.00
SALES TAX	19.17
AMOUNT DUE	**303.17**

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INVOICE

NEFCO
PO BOX 280186
EAST HARTFORD CT 06128-0186

INVOICE DATE	INVOICE NUMBER
10/28/25	S5784894.002

REMIT TO:

NEFCO MID-SOUTH CONSTRUCTION SUPPLY
DBA Contractors & Industrial Supply
P.O. BOX 0568
BRIDGEPORT CT 06601-0568
Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	83919	M2412 2086-2089	TERRIE

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Roe Thomas	RDU TRUCK 4	1% 10TH PROX NET45 DOI	10/28/25	10/24/25

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL}	1800FT	1800FT	219.000/CF	3,942.00

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If paid by 11/10/25 you may deduct $39.42

Invoice is due by 11/30/25 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Johnathan Date: 10/28/2025 Pieces: 90

SUBTOTAL	3,942.00
SHIPPING CHARGES	0.00
SALES TAX	266.09
AMOUNT DUE	**4,208.09**

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CREDIT MEMO

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7551891.003	10/23/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	82666-0162A		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/23/25	10/23/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
22483	COP-COU-114X34 1-1/4" X 3/4" COPPER RED COUP WP0-20-12 ** Original Sale : S7551891.001 **	-1	-1	5.057E	-5.06

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If paid by 12/25/25 you may deduct $-0.10

SUB TOTAL	-5.06
S&H CHGS	0.00
SALES TAX	-0.34
INVOICE TOTAL	**-5.40**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7551891.001	09/18/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	82599-0162		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	09/18/25	09/09/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	4	4	31.936E	127.75
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	4	4	153.978E	615.91
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	4	4	7.670E	30.68
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	4	4	10.116E	40.46
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	8	8	5.249E	41.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	85.550E	342.20
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	237.120E	474.24
22483	COP-COU-114X34 1-1/4" X 3/4" COPPER RED COUP WP0-20-12	1	1	5.057E	5.06
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	3	3	7.337E	22.01
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	4	4	25.620E	102.48
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	8	8	6.346E	50.76
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	1	1	9.679E	9.68
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	2	2	9.662E	19.32
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	6.317E	12.63

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7551891.001	09/18/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	82599-0162		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	09/18/25	09/09/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	8	8	9.547E	76.38
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	8	8	14.669E	117.35
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	8	8	19.315E	154.52
39441	COP-TEE-112X112X114 1-1/2" X 1-1/2" X 1-1/4" COPPER TEE WPT-24-24-20 9101300 10032914	1	1	14.669E	14.67
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	4	4	63.110E	252.44
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.998ft	279.96

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If paid by 11/25/25 you may deduct $58.16

09-18-2025 11:34:34 AM

Tyler

SUB TOTAL	2907.88
S&H CHGS	0.00
SALES TAX	196.30
INVOICE TOTAL	**3104.18**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7630453.001	10/27/25

PLEASE REMIT PAYMENT TO:

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83769-0233	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/08/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.685E	3.37
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $7.02

10-27-2025 11:39:20 AM

SUB TOTAL	351.03
S&H CHGS	0.00
SALES TAX	23.69
INVOICE TOTAL	**374.72**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7554400.001	10/13/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83334-0174		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/13/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27558	BLKI-N2X6 2" X 6" BLACK NIPPLE IMPORT	4	4	5.726E	22.90
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	21	21	7.877E	165.41
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	4	4	214.961E	859.84
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	2	2	17.394E	34.79
18887	WLBI-ECC-RED-3X2 3X2 STD ECC REDUCER	2	2	13.632E	27.26
516196	WLBI-TEE-3x2 3" X 2" STD REDUCING TEES	2	2	21.410E	42.82

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $23.06

10-13-2025 11:13:28 AM

SUB TOTAL	1153.02
S&H CHGS	0.00
SALES TAX	77.84
INVOICE TOTAL	**1230.86**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

Raleigh Mechanical & Metals

Invoice

7405 ACC Boulevard
Raleigh, NC 27617

Date	Invoice #
10/21/2025	132616

Bill To	Job Name
SPC Mechanical Corporation 1500 Wendell Blvd. Wendell, NC 27591	

Terms	Due Date	Ship Date	P.O. No.
Net 30	11/20/2025	10/21/2025	83643

Item	Description	Quantity	Rate	Total Amount
Fabrication	Ductwork - Pender Sleeves 10-9		6,812.00	6,812.00T

Thank you for your business & have a blessed day.

(919) 598-4601

accounting@raleighmech.com

Subtotal	$6,812.00
Sales Tax (6.75%)	$459.81
Payments/Credits	$0.00
Balance Due	$7,271.81

Invoice

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 743-230-7510

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022
Invoice Number: 759003
Invoice Date: 10/30/2025
Customer PO Number: 2412-71026
Due Date: 11/29/2025
Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Daikin Applied Items as Listed Below	
1	Lot of BCUs & FCUs	$8,739.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$8,739.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$589.88
Invoice Total:	$9,328.88
Received:	
Balance Due:	$9,328.88

Salesperson: TJ Bell **Sales Order Number:** LS361193 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646941.001	10/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84000-0260		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	2	2	3.801E	7.60
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	2	2	5.251E	10.50
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	2	2	3.422E	6.84
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	2	2	6.346E	12.69
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36

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If paid by 01/25/26 you may deduct $2.89

SUB TOTAL	144.25
S&H CHGS	0.00
SALES TAX	9.73
INVOICE TOTAL	**153.98**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648056.001	10/30/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84001-0308		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.251E	21.00
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
38643	COP-COU-112X114 1-1/2" X 1-1/4" COPPER RED COUP WP0-24-20	1	1	8.376E	8.38
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	1	1	5.525E	5.52
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
34554	COP-TEE-114X34X114 1-1/4" X 3/4" X 1-1/4" COPPER TEE WPT-20-12-20	1	1	17.729E	17.73
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4"	4	4	13.810E	55.24

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648056.001	10/30/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84001-0308		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874				
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	1	1	12.785E	12.78
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08

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SUB TOTAL	1059.56
S&H CHGS	0.00
SALES TAX	71.52
INVOICE TOTAL	**1131.08**

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INVOICE

Cregger Company #39 - Raleigh
2832 Industrial Dr
RALEIGH NC 27609
919-516-9600

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648794.001	10/20/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83563	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/20/25	10/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
340534	COP-ACR/OXY-14X20 1/4" OD X 20' ACR COPPER PIPE	860	860	2.507ft	2156.00
17916	COP-LSELL-18 1/8" COPPER SWT LS 90 ELL (1/4 OD) WP7LT-02 (10031664)	42	42	3.888E	163.30
3836	COP-45ELL-18 1/8" COPPER 45 ELL	14	14	5.215E	73.01
8566	COP-COU-18 1/8" (1/4 OD ACR) COPPER COUP WP0-02	42	42	0.598E	25.10
11338	COP-ACR/OXY-12X20 1/2" OD X 20' ACR COPPER PIPE	600	600	2.854ft	1712.21
18197	COP-LSELL-38 3/8" (1/2 OD ACR) COPPER LONG SWEEP ELL WP7LT-06 (10031672)	29	29	3.773E	109.41
3974	COP-45ELL-38 3/8" COPPER 45 ELL	10	10	3.331E	33.31
8716	COP-COU-38 3/8" (1/2 OD ACR) COPPER COUP WITH DIMPLE STOP WP0-06	29	29	0.677E	19.63
36651	COP-ACR/OXY-58X20 5/8" OD X 20' ACR COPPER PIPE 5/8" OD (LH-OXY-12X20)	280	280	3.696ft	1034.80
17843	COP-LSELL-12 1/2" (5/8 OD ACR) COPPER LONG SWEEP ELL WP7LT-08 (10031676)	13	13	3.384E	43.99
3803	COP-45ELL-12 1/2" (5/8 OD) COPPER 45 ELL WP6-08	4	4	1.378E	5.51
8508	COP-COU-12 1/2" (5/8 OD ACR) COPPER COUP WITH STOP 100-RS WP0-08 WP0-RING-08	13	13	0.574E	7.46
16555	COP-ACR/OXY-34X20 3/4" OD X 20' ACR COPPER PIPE	180	180	4.953ft	891.54
18323	COP-LSELL-58 5/8" (3/4OD ACR)	8	8	3.422E	27.38

INVOICE

Cregger Company #39 - Raleigh
2832 Industrial Dr
RALEIGH NC 27609
919-516-9600

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648794.001	10/20/25

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83563	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/20/25	10/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	COPPER LONG SWEEP ELL (WP7LT-10) (10031684) (9078002)				
43264	COP-45ELL-58 5/8" (3/4IN OD) COPPER 45 ELL WP6-10	3	3	5.837E	17.51
8819	COP-COU-58 5/8" (3/4 OD ACR) COPPER COUP WITH STOP 100-RS WC-400 (5/8 CXC WRAT RING CPLG) WP0-10 (WP0-RING-10)	8	8	1.670E	13.36
6837	COP-ACR/OXY-38X20 3/8" OD X 20' ACR COPPER PIPE 3/8" (LH-OXY-38X20)	660	660	1.897ft	1252.27
17863	COP-LSELL-14 1/4" (3/8 OD ACR) COPPER LONG SWEEP ELL WP7LT-04 (10031668)	33	33	2.988E	98.60
3819	COP-45ELL-14 1/4" COPPER 45 ELL	11	11	3.888E	42.77
8527	COP-COU-14 1/4" (3/8" OD ACR) COPPER COUP WITH STOP 100-RS WC-400 (WP0-RING-04)	33	33	0.526E	17.34
27128	COP-ACR/OXY-78X20 7/8" OD X 20' ACR COPPER PIPE 7/8" OD (LH-OXY-34X20)	220	220	5.879ft	1293.34
18175	COP-LSELL-34 3/4" (7/8 OD) COPPER LONG SWEEP ELL (WP7LT-12) (10031692) (9078150)	11	11	4.375E	48.13
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	4	4	2.338E	9.35
8694	COP-COU-34 3/4" (7/8 OD) COPPER COUPLING WITH STOP 100-RS WC-400 WP0-12	11	11	1.178E	12.96
1589	COP-ACR/OXY-118X20 1-1/8" OD X 20'	280	280	8.458ft	2368.30

INVOICE

Cregger Company #39 - Raleigh
2832 Industrial Dr
RALEIGH NC 27609
919-516-9600

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7648794.001	10/20/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-83563	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	10/20/25	10/15/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	ACR COPPER PIPE 1-1/8" OD (LH-OXY-1X20)				
32371	COP-LSELL-1 1" (1-1/8 OD ACR) COPPER LONG SWEEP ELL WP7LT-16 (10031708)	14	14	7.037E	98.52
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	5	5	5.870E	29.35
21268	COP-COU-1 1" (1-1/8 OD ACR) COPPER COUP WP0-16	14	14	2.311E	32.36

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10-20-2025 09:33:03 AM

SUB TOTAL	11636.81
S&H CHGS	0.00
SALES TAX	785.49
INVOICE TOTAL	**12422.30**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7647866.001	10/27/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83780-0289		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
18025	COP-COU-1X34 1" X 3/4" COPPER RED COUP WP0-16-12	2	2	3.648E	7.30
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	2	2	5.870E	11.74
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	6	6	1.685E	10.11
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	2	2	9.475E	18.95
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	20	20	6.260ft	125.20

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10-27-2025 11:39:20 AM

SUB TOTAL	264.50
S&H CHGS	0.00
SALES TAX	17.85
INVOICE TOTAL	**282.35**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7680632.001	10/30/25

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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83992-0278		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
19808	PVC-CAP-34 3/4" PVC CAP (447-007)	1	1	0.553E	0.55
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	7	7	0.571E	3.99
23053	PVC-45ELL-34 3/4" PVC 45 ELBOW (417-007)	1	1	1.324E	1.32
523986	FSF-SW-TEE-34 3/4 FS 3000# SW TEE	2	2	6.422E	12.84
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08

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Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $0.60

SUB TOTAL	29.78
S&H CHGS	0.00
SALES TAX	2.02
INVOICE TOTAL	**31.80**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7579415.001	10/06/25

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83171-0210		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/18/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	3	3	0.571E	1.71
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	20	20	0.277ft	5.54

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Invoice is due by 12/25/25 net of any cash discount.
If paid by 12/25/25 you may deduct $0.15

10-06-2025 11:27:36 AM

L460

SUB TOTAL	7.25
S&H CHGS	0.00
SALES TAX	0.48
INVOICE TOTAL	**7.73**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7629596.001	10/28/25

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83778-0221		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522799	TOL34 3/4" X 36 - 1 3000# FS THRD OUTLET (RUN SIZE 36" - 1") (OLD RUN SIZE 36" - 1-1/2")	2	2	7.565E	15.13
14551	BLKI-N34X3 3/4" X 3" BLACK NIPPLE IMPORT	2	2	1.193E	2.39
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
175121	BLKI-PE40A53-3X21 3" X 21' PE S40 A53 BLACK IMPORT PIPE	126	126	7.877E	992.49
516102	WLBI-LR-ELL-3 3" STD LR 90 DEG ELBOWS	4	4	17.394E	69.58
114544	WLBI-WN-3 3" #150 RF WELD NECK FLAN GE	2	2	24.134E	48.27

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SUB TOTAL	1298.96
S&H CHGS	0.00
SALES TAX	87.68
INVOICE TOTAL	**1386.64**

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INVOICE NUMBER	INVOICE DATE
S7680656.001	10/30/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83998-0246		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/24/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	4	4	0.571E	2.28

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SUB TOTAL	2.28
S&H CHGS	0.00
SALES TAX	0.16
INVOICE TOTAL	**2.44**

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INVOICE NUMBER	INVOICE DATE
S7579356.001	10/06/25

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FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83229-0212	Terrie Pruitt	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/06/25	09/18/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	4	4	0.571E	2.28
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	60	60	0.277ft	16.62

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L460

SUB TOTAL	19.37
S&H CHGS	0.00
SALES TAX	1.31
INVOICE TOTAL	**20.68**

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INVOICE NUMBER	INVOICE DATE
S7554839.001	10/02/25

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83111-0185		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	2	2	7.670E	15.34
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.249E	20.99
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	1	1	237.120E	237.12
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.620E	51.24
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	1	1	9.679E	9.68
15035	COP-45ELL-112 1-1/2" COPPER 45 ELL WP6-24	2	2	9.662E	19.32
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	6.317E	12.63
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	4	4	9.547E	38.19

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INVOICE NUMBER	INVOICE DATE
S7554839.001	10/02/25

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83111-0185		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	4	4	14.669E	58.68
39441	COP-TEE-112X112X114 1-1/2" X 1-1/2" X 1-1/4" COPPER TEE WPT-24-24-20 9101300 10032914	1	1	14.669E	14.67
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	4	4	19.315E	77.26
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	2	2	63.110E	126.22
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	20	20	13.998ft	279.96

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10-02-2025 01:58:56 PM

SUB TOTAL	1623.20
S&H CHGS	0.00
SALES TAX	109.56
INVOICE TOTAL	**1732.76**

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INVOICE NUMBER	INVOICE DATE
S7554709.001	10/02/25

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SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83109-0180		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/02/25	09/10/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	2	2	85.020E	170.04
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	16	16	1.685E	26.96
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	4	4	3.091E	12.36
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	60	60	4.271ft	256.26

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10-02-2025 01:58:56 PM

SUB TOTAL	465.62
S&H CHGS	0.00
SALES TAX	31.44
INVOICE TOTAL	**497.06**

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INVOICE NUMBER	INVOICE DATE
S7646958.001	10/30/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84000-0261		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	29.347E	117.39
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025 (W02746NL)	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	4	4	7.670E	30.68
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	4	4	10.116E	40.46
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	8	8	5.251E	42.01
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	85.550E	342.20
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.091E	6.18
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	2	2	5.633E	11.27
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	7.337E	14.67
535318	COP-FR-212X114 2-1/2" X 1-1/4" FTGXC FTG REDUCER WROT 600-2 9009450	2	2	26.035E	52.07
30641	COP-FA-34 3/4" (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	4	4	3.422E	13.69
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
3562	COP-MA-12 1/2" COPPER MALE ADPT (OD SIZE 5/8 X 1/2) WP4-08 (10170745)	1	1	1.577E	1.58
12913	COP-MA-1 1" COPPER MALE ADPT WP4-16	1	1	6.737E	6.74

INVOICE

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84000-0261		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
3944	COP-45ELL-34 3/4" (7/8 OD) COPPER 45 ELL WP6-12	1	1	2.338E	2.34
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	1	1	7.867E	7.87
8472	COP-ELL-12 1/2" (5/8 OD) COPPER 90 ELL WP7-08 (107 C/ W 1622) 9055450 607	1	1	0.766E	0.77
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	1	1	1.685E	1.68
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	1	1	4.133E	4.13
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	1	1	6.317E	6.32
32889	COP-TEE-34X34X12 3/4" X 3/4" X 1/2" COPPER TEE WPT-12-12-08 10032774	1	1	2.945E	2.94
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	4	4	13.810E	55.24
12728	COP-TEE-114X114X1 1-1/4" X 1-1/4" X 1" COPPER TEE WPT-20-20-16 9100200 10032872	1	1	13.810E	13.81
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	2	2	12.785E	25.57
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	6	6	3.091E	18.55
544237	WAT-0009868 1-1/2" LF3001A LEAD	2	2	154.507E	309.01

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	84000-0261		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION				

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SUB TOTAL	1524.38
S&H CHGS	0.00
SALES TAX	102.90
INVOICE TOTAL	**1627.28**

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INVOICE NUMBER	INVOICE DATE
S7629602.001	10/28/25

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ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83777-0222		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/28/25	10/07/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	1	1	0.474E	0.47
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	3	3	0.571E	1.71
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	40	40	0.277ft	11.08

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SUB TOTAL	13.26
S&H CHGS	0.00
SALES TAX	0.89
INVOICE TOTAL	**14.15**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646814.001	10/30/25

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83999-0250		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	10/30/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	2	2	29.347E	58.69
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	1	1	7.670E	7.67
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	2	2	10.116E	20.23
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	5.251E	21.00
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	2	2	85.550E	171.10
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	1	1	3.091E	3.09
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16	1	1	14.546E	14.55
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.546E	14.55
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	4	4	6.346E	25.38
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980	4	4	23.196E	92.78
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	2	2	30.715E	61.43
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	20	20	20.867ft	417.35
536506	WAT-0009869 2" LF3001A LEAD FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION	2	2	214.961E	429.92

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $26.75

SUB TOTAL	1337.74
S&H CHGS	0.00
SALES TAX	90.30
INVOICE TOTAL	**1428.04**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7646918.001	10/27/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	83786-0258		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	10/27/25	10/14/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030524	NIB-NJB83HN8 3/4" S-585-66-LF-NS SOLDER SS TRM NIBSEAL	1	1	85.020E	85.02
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	8	8	1.685E	13.48
36183	COP-TEE-34 3/4" (7/8 OD) COPPER TEE WPT-12	2	2	3.091E	6.18
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.260ft	170.38

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Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 01/25/26 net of any cash discount.
If paid by 01/25/26 you may deduct $5.50

10-27-2025 11:39:20 AM

SUB TOTAL	275.06
S&H CHGS	0.00
SALES TAX	18.56
INVOICE TOTAL	**293.62**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365618.001	07/28/25

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0122		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/28/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
121642	WLBI-TF-212 2-1/2 150# RF THREADED FLANGE	2	2	31.936E	63.87
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	6	6	29.347E	176.08
24974	PVC-ELL-1 1" PVC SCH 40 ELL #406-010	4	4	1.043E	4.17
515728	CTSF-BF025 2-1/2" CTS FLANGE CLASS 150LB BF025	2	2	153.978E	307.96
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	5	5	7.670E	38.35
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	6	6	10.116E	60.70
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	11	11	8.398E	92.38
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	3	3	90.239E	270.72
21688	COP-COU-114X1 1 1/4 X 1 COPPER RED COUP WP0-20-16	1	1	4.651E	4.65
37157	COP-COU-2X1 2 X 1 COPPER RED COUP WP0-32-16	1	1	12.814E	12.81
23678	COP-FR-112X1 1 1/2 X 1 COPPER FTG RED WP02-24-16	2	2	6.619E	13.24
27012	COP-FR-2X112 2 X 1-1/2 COPPER FTG RED WP02-32-24	2	2	12.468E	24.94
37552	COP-FR-2X34 2 X 3/4 COPPER FTG RED WP02-32-12	1	1	13.382E	13.38
535318	COP-FR-212X114 2-1/2 X 1-1/4 FTGXC FTG REDUCER WROT 600-2 9009450	2	2	23.952E	47.90
30641	COP-FA-34 3/4 (7/8 OD) COPPER FEM ADPT WP3-12 (W-1246) 9024950	4	4	3.149E	12.60

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365618.001	07/28/25

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PO Box 3829
IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0122		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/28/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1165	COP-STFA-34 3/4 COPPER FTG X FEM ST ADPT 103-2 WP3-2-12	8	8	5.837E	46.69
4061	COP-45ELL-1 1" (1-1/8 OD) COPPER 45 ELL WP6-16, 9043000	1	1	5.400E	5.40
15048	COP-45ELL-114 1 1/4 COPPER 45 ELL WP6-20	1	1	7.238E	7.24
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750	2	2	3.802E	7.60
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20	2	2	5.810E	11.62
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32	1	1	16.003E	16.00
7426	COP-TEE-1X1X34 1 X 1 X 3/4 COPPER TEE WPT-16-16-12 10032824	5	5	8.717E	43.58
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	12.706E	63.53
29701	COP-TEE-112X112X34 1-1/2 X 1-1/2 X 3/4 COPPER TEE WPT-24-24-12 9101400	1	1	13.495E	13.50
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	1	1	22.003E	22.00
5246	COP-TEE-2X2X34 2 X 2 X 3/4 COPPER TEE WPT-32-32-12 10032980	3	3	21.341E	64.02
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	20	20	4.260ft	85.19
15581	COP-LH-114X20 1-1/4" X 20' L HARD COPPER PIPE	20	20	10.504ft	210.08
544237	WAT-0009868 1-1/2" LF3001A LEAD	4	4	154.507E	618.03

INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7365618.001	07/28/25

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	80471-0122		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	OT-Q OUR-TRUCK	2% 60 PROX	07/28/25	07/06/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FREE DIELECTRIC UNION WITH BUNA-N GASKET FEMALE IRON PIPE THREAD TO COPPER SOLDER JOINT DIELECTRIC UNION				

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Visit our online billing portal at https://billpay.creggercompany.com to get started today!

Invoice is due by 10/25/25 net of any cash discount.
If paid by 10/25/25 you may deduct $47.16

07-28-2025 11:35:22 AM

Gary

SUB TOTAL	2358.23
S&H CHGS	0.00
SALES TAX	159.17
INVOICE TOTAL	**2517.40**

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STEEL & PIPE CORPORATION

P.O. Box 700
Sanford, NC 27331-0700

Phone ·919-776-0751 Toll Free · 1-800-776-0752 Fax · 919-774-1265

Date: 10/16/25

Invoice Number 38475
Account Number 240

Bill to: Boardeaux Construction
4 Copley Pkwy Suite 100
Morrisville NC 27560

P.O. Number:

Due: 11/10/2025

Steel & Pipe Job Number: 24-135

DESCRIPTION	AMOUNT
S Steel Area C	$ 198,391.80
S Steel Area D	$ 496,000.00
Structural Erection C	$ 149,600.00
Structural Erection E	$ 54,100.00
Joist	$ 48,046.70
Deck	$ 94,682.10
Stairs/Rails/Ladder Matl	$ 45,000.00
Stairs/Rails/Ladder Erection	$ 25,000.00
Taxable Amt$ 535,473.88	
Tax $ 36,144.49	
Project:	
Pender County K-8	
Hampstead NC	
Pender Co	

Net amount must be paid. Retainage is not authorized. Any claims against this invoice must be initiated within 30 days of date hereof.

There will be a 1 1/2% finance charge added to unpaid invoices exceeding 30 days. Finance Charge is computed by "Periodic Rate" of 1 1/2% per month. The finance charge is calculated at an annual percentage rate of 18%.

SUBTOTAL	$ 1,074,676.11
TAX RATE	6.75%
SALES TAX	36,144.49
OTHER	-
TOTAL	**$ 1,110,820.60**
Less 5 % Retainage	55,541.03
PAYMENT DUE	$ 1,055,279.57

THANK YOU FOR YOUR BUSINESS!

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

J.H. Lea K-8 Pay #18 12.3 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Steel & Pipe Corporation

PROJECT: Pender County K-8 School

FOR PERIOD: 11/25 to 11/30/2025

	TOTAL FOR COUNTY 2% OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	6625.40						
SUBCONTRACTOR(S)*							
COUNTY TOTAL	6625.40						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 25 day of november, 20 25

Michelle T. Hickman
Notary Public

MICHELLE T. HICKMAN NOTARY PUBLIC My Commission Expires May 2, 2027 HARNETT COUNTY, NC

Signed

Brian L McRae
Print of Type Name of Above

My Commission Expires 05/02/2027

Seal

NOTE: This certified statement may be subject to audit

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Steel & Pipe Corporation

PAY APPLICATION #: 9 NOVEMBER 2025

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Steel & Pipe	Pender	Mis Steel	38493	11.13.25	331,269.91	15,735.32	6625.40	353,630.63
				TOTALS:	331,269.91	15735.32	6625.40	353,630.63

LS3P ENGAGE DESIGN TRANSFORM

BID TABULATION

Project: **Pender HS Restroom Renovation**
Pender High School
Burgaw, NC
Project #: LS3P # 7201-250372
Bids Due: Thursday, December 18, 2025 at 2:00 PM
Bid Opening: Thursday, December 18, 2025 at 2:00 PM
Bid Location: Dr. Katherine Herring Resource Center
798 US-117, Burgaw, NC 28425

CONTRACTOR	Prime Subcontractors		LICENSE NO.	Bid Security Included	MBE Forms Attached to Bid Pkg.	Addenda Received	Base Bid	Alt. No. 1	Alt. No. 2	Alt. No. 3	TOTAL (Base Bid & Alternates)
Daniels & Daniels Construction Co			23697	Yes	A	Yes	$1,049,000	$26,100	-$54,000	$72,500	$1,093,600
	Plumbing:	McCarter									
	Mechanical:	Star Plus									
	Electrical:	Shield Elec									
Group III			22369	Yes	A	Yes	$1,145,000	$25,000	$99,000	$124,000	$1,393,000
	Plumbing:	McCarter									
	Mechanical:	Thermaltran									
	Electrical:	Oddissey									
Keystone R & C			61370	Yes	A	Yes	$1,214,891	$28,800	-$15,000	$153,500	$1,382,191
	Plumbing:	Kelly Plumbing									
	Mechanical:	Harellson									
	Electrical:	Rescue Electric									
L and L Construction			53761	Yes	A	Yes	$980,750	$36,000	$92,350	$106,500	$1,215,600
	Plumbing:	Anderson									
	Mechanical:										
	Electrical:	English Barton									
Monteith Construction			43319	Yes	A	Yes	$1,277,700	$25,800	-$50,000	$74,800	$1,328,300
	Plumbing:	Apcon									
	Mechanical:	Thermaltran									
	Electrical:	Rescue									
Stonehenge Building Inc.			55207	Yes	A	Yes	$1,225,000	$15,000	$160,000	$160,000	$1,560,000
	Plumbing:	Kelly									
	Mechanical:	Tim's HVAC									
	Electrical:	Lancaster									

Alt 1: Replace water heaters
Alt 2: Terrazzo flooring
Alt 3: North corridor wall scope

These bid numbers have been checked against the Forms of Proposal received from the contractors bidding the project and have been found to be accurate.

Matt Bramstedt, AIA

DISTRIBUTION REQUEST
PUBLIC SCHOOL BUILDING
REPAIR & RENOVATION FUND
NORTH CAROLINA EDUCATION LOTTERY

DPI USE ONLY
Approved By: _____
Date: _____

Date of Request: 01/06/2026

County: Pender
Address: 925 Penderlea Hwy, Burgaw N
LEA: 710
Address: 925 Penderlea Hwy, burgaw N

Contact Person: Bill Nelson
Title: Director of Construction
Phone: 910 663-3570
Email: william_nelson@pender.k12.nc.us

Project Title: Pender High School Bathroom Renovation
Project Address: 5380 NC Hwy 53 West
Burgaw NC, 28425
Type of Facility: Public high school

The Public School Building Repair & Renovation Fund was established by S.L. 2021-180, Section 4.4.(a1). The purpose of the Fund is to provide revenue to counties for repair and renovation projects. Per G.S. 115C-546.16, counties are to utilize funds for enlargement, improvement, expansion, repair, or renovation of classroom facilities at public school buildings within local school administrative units (LEAs) located in the county. As used in this context, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include administration, maintenance, or other facilities.

Brief Project Description (include est. start/end dates): Renovate existing gang/ staff bathrooms in Bathrooms are from original 1975 construction and are in need of renovation to bring in

Estimated Start Date: 3/26 Estimated Completion Date: 8/26

Estimated Costs:

Planning and Design Services	$150,000
New Construction – Facility Enlargement	$
New Construction – Addition(s)	$
Existing Construction – Facility Improvements	$
Existing Construction – Facility Repairs	$
Existing Construction – Facility Renovations	$994,000
TOTAL	$1,144,000

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request the release of $1,144,000 from the Public School Building Repair & Renovation Fund. We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature – Chair, County Commissioners) (Date)

(Signature – Chair, Board of Education) (Date)

PRINT FORM

Form Date: March 12, 2024

CLEAR FORM

1/13/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	Bathroom Renovations at Pender High School
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Timeline, costs, ADA compliance and plan for bathroom availability during renovation
FISCAL IMPLICATIONS:	$1,144,000.00 to be reimbursed by NC Public School Repair & Renovation Fund(Lottery Fund)
RECOMMENDATION:	Recommend approval as discussed

Board of Education
Don Hall – Chair
Jennifer Hansen – Vice Chair
Beth Burns
Tom Reeves
Jason Spivey

PENDER COUNTY SCHOOLS

Superintendent
Dr. Brad Breedlove

"All Pender County Schools students will be prepared to have choices in the world that awaits them."

December 29, 2025

CHILD NUTRITION REQUEST TO SALE:

1. Conveyor Oven x3 (Model #CE-TW-0356)
2. Vertical Contact Toaster (296/297 Series)
3. Tray Cart x2
4. Trok Express Napkin Dispenser (Black) x8
5. Dixie Ultra Series 0 (120-SSD120) x5
6. Cambro 180mpc (Brown x2, Pink x1, Blue x4)
7. Cash drawers x3
8. Blender (Model CV15T)
9. Single napkin table top x3
10. Cabro (Model 4210000) x8
11. 58” Easels x8
12. Table top Silverware holder x4
13. Flower/sugar container x2
14. Full Liter Carate (139UR) x22
15. Hot Serving lines (MCE) x2
16. Cold Serving lines (MCE)x 2
17. Hot Serving lines (RPE) x2
18. Cold Serving lines (RPE) x2
19. Hot Serving lines (STE) x 2
20. Cold Serving lines (STE) x2
21. Lug Cart
22. Ingredient Bin
23. Dish Cart with covers x2
24. Brown table w/stools (12) x5
25. Gray table w stools (12) x2
26. Brown table w/bench x9

Child Nutrition Contract Manager: _____ Date: _____
Finance Office : _____ Date: _____
Board Chair: _____ Date: _____

Approved: _____ Denied: _____

925 Penderlea Highway •Burgaw, North Carolina 28425
Telephone (910) 259-2187 • Fax (910) 259-0133
www.pender.k12.nc.us

1/13/2026

Pender County Board of Education

Consent Agenda

Executive Summary

SUBJECT:	Fuel and Electric
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Fuel and Electric Report
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Informational only - consent