

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
1/29/2025	117-1364

Bill To
Souther Madison Water RE: Multiple Locations Berea, KY. 40403

Project

Description	Amount
Johnson Road Opened water main ditch and another spot on the water main to install a gate valve Excavated water main to locate the leak and hammered area Repaired the water main leak and filled with gravel Hauled off 3 1/2 loads of asphalt in the dump truck Dressed area including (2) driveways as requested by wayne Cut off riser and lowered to ground level Equipment, Hammer, Dump truck and Labor	6,882.50

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$6,882.50
--------------	-------------------

8898

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BEREHA, KY 40403-0220
 859-986-9031

WHITAKER BANK
 BEREHA, KENTUCKY 40303
 73-416/421

DATE
1/30/2025AMOUNT
\$6,882.50

SIX THOUSAND EIGHT HUNDRED EIGHTY-TWO AND 50 / 100 DOLLARS

PAY

G.T. Construction
 TO THE P.O. Box 1586
 ORDER OF Berea, Ky 40403



Deborah A. Smith
 AUTHORIZED SIGNATURE
Wayne Brown

⑈008898⑈ ⑆042104168⑆

20001817⑈

Security features. Details on back.

1018414009 2025-02-07

Whitaker Bank 27
 >042104168< 2700101277
 2025-02-07 1018414009
 1205623

AT NAME OF FINANCIAL INSTITUTION DATE
 DO NOT WRITE IN THESE SPACES
 RESERVED FOR FINANCIAL INSTITUTION USE

And Mary
Deborah A. Smith
 AUTHORIZED SIGNATURE

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
1/8/2025	117-1344

Bill To
Souther Madison Water RE: 275/248 Short Line Berea, KY. 40403

Project

Description	Amount
Located and repaired water leak at the locations listed below: 275 Short Line 248 Short Line	1,725.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$1,725.00
--------------	-------------------

8889

SOUTHERN MADISON WATER DISTRICT

OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031

WHITAKER BANK
BEREA, KENTUCKY 40303
73-416/421

DATE
1/13/2025AMOUNT
\$1,725.00

ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100 DOLLARS

PAY

TO THE G.T. Construction
ORDER OF P.O. Box 1586
Berea, Ky 40403



Leonard A. Bratch
Wayne Bank
AUTHORIZED SIGNATURE

⑈008889⑈ ⑆042104168⑆

20001817⑈

Security features. Details on back.



1016203656 2025-01-16

Whitaker Bank 27
>042104168< 25071905
2025-01-16 1016203656
1198270

AT NAME OF FINANCIAL INSTITUTION DATE
DO NOT WRITE IN THESE SPACES OR SIGN OVER THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

☐ CHECK HERE FOR AVOIDANCE OF DEBIT ONLY
John A. Bratch

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
12/4/2024	117-1328

Bill To
Souther Madison Water RE: Multiple Locations Berea, KY. 40403

Project

Description	Amount
Repaired leaks and seed and strawed 136 Floyd Branch 375 Country East Rd 1037 Redlick Rd 2447 Paintlick Rd 2322 Paintlick Rd 168 Mallory Springs Rd	10,595.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$10,595.00
--------------	--------------------

WHITAKER BANK
BEREA, KENTUCKY 40303
73-416/421

DATE
12/9/2024

\$11,682.50^T

ELEVEN THOUSAND EIGHT HUNDRED EIGHTY-TWO AND 50 / 100 DOLLARS

PAY

G.T. Construction
TO THE P.O. Box 1586
ORDER OF Berea, Ky 40403



Leonard A. Bratch
Wayne P. Rasmussen
AUTHORIZED SIGNATURE

11008859 1042104168

2000 18 1711

1013065031 2024-12-13

Whitaker Bank 23
>042104168< 25071905
2024-12-13 1013065031
1187841

NAME OF FINANCIAL INSTITUTION	DATE	AMOUNT	REMARKS
CO-OP BANK	10/10/10	1000	RESERVED FOR FINANCIAL INST. OF CO-OP USE

3

NAME OF FINANCIAL INSTITUTION

Trail

USE HERE TO SIGNATURE ONLY

Line Druck
Gesellschaft

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
12/4/2024	117-1328

Bill To
Souther Madison Water RE: Multiple Locations Berea, KY. 40403

Project

Description	Amount
Repaired leaks and seed and strawed 136 Floyd Branch 375 Country East Rd 1037 Redlick Rd 2447 Paintlick Rd 2322 Paintlick Rd 168 Mallory Springs Rd	10,595.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$10,595.00
--------------	--------------------

8854

SOUTHERN MADISON WATER DISTRICT

OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031

WHITAKER BANK
BEREA, KENTUCKY 40303
73-416/421

DATE
12/5/2024AMOUNT
\$10,959.00

TEN THOUSAND NINE HUNDRED FIFTY-NINE AND XX / 100 DOLLARS

PAY

G.T. Construction

TO THE
ORDER OF

P.O. Box 1586
Berea, Ky 40403



Ron C. Derrane
AUTHORIZED SIGNATURE

⑈008854⑈ ⑆042104168⑆

2000181⑈

1012320764 2024-12-06

Whitaker Bank 27
>042104168< 25071905
2024-12-06 1012320764
1185365

DO NOT WRITE IN THESE SPACES
RESERVED FOR FINANCIAL INSTITUTION USE

AT

NAME OF FINANCIAL INSTITUTION

DATE

☐ CREDIT TO THE ORDER OF THE
GT Construction

Anna Cherry

Security features. Details on back.



G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
10/15/2024	117-1277

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline Repairs/ Seed & Straw 235 Owsley Fork Road 101 Owsley Fork 1532 Gravel lick Branch Road 2413 Bighill Road 749 Gabbard Town Road 284 Gabbard Town Road 3530 HWY 1016 104 Maple Drive 102 Barberry Lane 237 Chapel Lane	7,384.92

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$7,384.92
--------------	-------------------

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
10/15/2024	117-1276

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline Repairs and Seed/Straw 2358 Bighill Road 3775 Walnut Meadow Road 167 Red Bud Drive 10601 Battlefield Memorial 941 Paint Lick Road 2823 Highway 1016 2413 Big Hill Road	6,421.10

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$6,421.10
--------------	-------------------

8805

SOUTHERN MADISON WATER DISTRICT

OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031

WHITAKER BANK
BEREA, KENTUCKY 40303
73-416/421

DATE
10/24/2024

AMOUNT
\$13,806.02

THIRTEEN THOUSAND EIGHT HUNDRED SIX AND 02 / 100 DOLLARS

PAY

TO THE G.T. Construction
ORDER OF P.O. Box 1586
Berea, Ky 40403



Leonard H. Dwyer
AUTHORIZED SIGNATURE

⑈008805⑈ ⑈042104168⑈ 20001817⑈

ED Security features. Details on back.

1009540925 2024-11-08

Whitaker Bank 28
>042104168< 25071905
2024-11-08 1009540925
1176124

AT NAME OF FINANCIAL INSTITUTION DATE
DO NOT WRITE IN ANY OF THESE LINES
RESERVED FOR FINANCIAL INSTITUTION USE

Leonard H. Dwyer
G.T. Construction
CHECK FOR DEPOSIT ONLY

PO Box 1586
Berea, KY. 40403

Date	Invoice #
8/15/2024	117-1205

Bill To
Southern Madison Water RE: 751 Farristown Industrial Road Berea, KY 40403

Project

[illegible]

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
8/15/2024	117-1204

Bill To
Southern Madison Water RE: 208 Mallory Springs Road Berea, KY 40403

Project

Description	Amount
(2) Waterline Replacements at 208 Mallory Springs Road Materials and Labor	3,220.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$3,220.00
--------------	------------

PO Box 1586
Berea, KY. 40403

Date	Invoice #
8/15/2024	117-1203

Bill To
Southern Madison Water
RE: 505-A Mt Vernon Road
Berea, KY 40403

Project

Description			Amount
Waterline Repairs and Valve Replacements Materials/Rock/Labor			5,890.75
Phone # Fax # E-mail			Total \$5,890.75
(859)985-5966	(859)228-0662	Gtcigary@aol.com	

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
8/15/2024	117-1202

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline Repairs / Seed and Straw 3474 Hwy 1016 1095 Richmond Road N 205 Floyd Branch Road 284 Gabbard town Road 289 Short Line Pike	3,135.20

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$3,135.20
--------------	------------

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
8/15/2024	117-1201

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline Repairs / Seed and Straw 255 Short line Pike 2938 Scaffold Cane Road 1367 Scaffold Cane Road 732 Opossum Kingdom Road 942 Slate Lick Road 2376 Big Hill Road 10474 Battlefield Memorial	4,770.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$4,770.00
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8728

SOUTHERN MADISON WATER DISTRICT

OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-886-9031

**Whitaker Bank**

A Subsidiary of Whitaker Bank Corporation of Kentucky
419 Chestnut Street
Berea, Kentucky 40403
Member FDIC

73-416/421



8/15/2024 DATE

\$19,190.46 AMOUNT

NINETEEN THOUSAND ONE HUNDRED NINETY AND 95 / 100 DOLLARS

PAY

TO THE ORDER OF: G.T. Construction
P.O. Box 1586
Berea, Ky 40403



Leonard A. Brutch
Wayne Rabun
AUTHORIZED SIGNATURE

⑈008728⑈ ⑆042104168⑆

20001817⑈

Security features. Details on back.



1001129897 2024-08-19

Whitaker Bank 27
>042104168<
2024-08-19 1001129897
1148149

NO POSTAL SERVICE REQUIRED FOR THIS LINE
NEED TO SIGN BELOW THIS LINE
DATE _____

☐ CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

W. Brutch
G.T. Construction Inc.

☐ FUND HERE

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
7/23/2024	117-1182

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
RE: Repaired water leaks in the following locations Seed/Straw 601 Red Lick Road 1377 Mason Lake Road 3172 HWY 1016 258 Shortline Pike 224 Owsley Fork Road 255 Short line Pike 129 Barrett Lane Slate Lick Road 2367 Big Hill Road 2348 Big Hill Road 1600 Scaffold Cane Road	7,138.46

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$7,138.46
--------------	-------------------

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
419 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8724

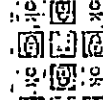
8/7/2024 DATE

\$7,138.46 AMOUNT

PAY

SEVEN THOUSAND ONE HUNDRED THIRTY-EIGHT AND 46 / 100 DOLLARS

TO THE ORDER OF: G.T. Construction
P.O. Box 1586
Berea, Ky 40403



Lemond A. Ditch
Wayne K. K...
AUTHORIZED SIGNATURE

⑈008724⑈ ⑆042104168⑆

20001817⑈

Security features. Details on back.

000058512 2024-08-09

Whitaker Bank 28
>042104168< 25071905
2024-08-09 1000058512
1144587

AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION
NO TWO WHITE STAMP OR SIGN BELOW THIS LINE
OR EVER FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
June Ditch
G.T. Construction, Inc.

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
7/22/2024	117-1181

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Repaired water leaks/Seed and straw at the following locations: 208 Mallory Springs 749 Gabbard Town Road 10577 Battlefield Memorial Hwy 869 Mason Lake Road 2938 Scaffold Cane Road 2838 Paint Lick Road 655 Slate Lick Road 1872 Gravel Lick Branch Road 2640 Scaffold Cane Road 2294 Big Hill Road 120 Owsley Fork Road 211 GoldenHead Road	9,231.20

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$9,231.20
--------------	-------------------

8713

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BERE, KY 40403-0220
 859-986-9031



Whitaker Bank
 A Subsidiary of Whitaker Bank Corporation of Kentucky
 410 Chestnut Street
 Berea, Kentucky 40403
 Member FDIC
 73-416/421



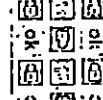
8/1/2024 DATE

\$9,231.20 AMOUNT

NINE THOUSAND TWO HUNDRED THIRTY-ONE AND 20 / 100 DOLLARS

PAY

TO THE ORDER OF: **G.T. Construction**
 P.O. Box 1586
 Berea, Ky 40403



Demard A. Broche
 AUTHORIZED SIGNATURE
Wayne Rehman

⑈008713⑈ ⑆042104168⑆

20001817⑈

Security features. Details on back.



1099251406 2024-08-02

Whitaker Bank 27
 >042104168< 25071905
 2024-08-02 1099251406
 1141909

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 ALL OTHERS WILL BE VOID AND VOID FOR DEPOSIT ONLY

ENDORSE HERE
Demard A. Broche
 G.T. Construction Inc
 CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
6/19/2024	117-1162

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Seed/Straw the following locations: 10102 Battlefield 76 Bakers Court 120 Old Wallecton Road	300.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$300.00
--------------	-----------------

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
5/30/2024	117-1160

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline Repairs at the following locations: 384 Shortline Pike 10102 Battlefield 76 Bakers Court Blythe Court 10494 Hwy 461 Big hill 2640 Scaffold Cane Road 400 Country Estates 375 Country Estates 120 Old Wallecton Road	6,362.07

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$6,362.07
--------------	-------------------

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
419 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8687

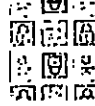
6/20/2024 DATE

\$6,662.07 AMOUNT

SIX THOUSAND SIX HUNDRED SIXTY-TWO AND 07 / 100 DOLLARS

PAY

TO THE ORDER OF: **G.T. Construction**
P.O. Box 1586
Berea, Ky 40403



Demond A. Bratcher
Wayne Rahn
AUTHORIZED SIGNATURE

⑈008687⑈ ⑆042104168⑆

20001817⑈

Security features. Details on back.

1035660452 2024-06-28

Whitaker Bank 20
>042104168< 25071905
2024-06-28 1095660452
1129969

DO NOT WRITE IN THESE SPACES OR OVER THIS LINE

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AT _____ INSTRUCTIONS _____ DATE _____

ENDORSE HERE
GT Construction

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
4/25/2024	117-1121

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline repairs at the following locations HWY 21 (Big Hill) 3218 Menalous Road 2322 HWY 21 255 Apache Drive 300 Apache Drive 210 Swiss Hills Equipment/Labor	4,667.45

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$4,667.45
--------------	-------------------

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
419 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8623

4/25/2024

\$4,667.45

FOUR THOUSAND SIX HUNDRED SIXTY-SEVEN AND 45 / 100 DOLLARS

PAY

TO THE G.T. Construction
ORDER
OF: P.O. Box 1586
Berea, Ky 40403



Lernard A. Butch
AUTHORIZED SIGNATURE
Wayne Palmer

008623 042104168

20001817 104

Security Features. Details on back.



1089155813 2024-04-26

Whitaker Bank 27
>042104168< 25071905
2024-04-26 1089155813
1108352

AT
NAME OF FINANCIAL INSTITUTION
DATE
NO. WRITE NUMBER OR SIGN BELOW YOUR LINE
RECORD YOUR ACCOUNT INFORMATION ON IT

CHECK HERE
Amber Quire
G.T. Construction Inc
CHECK FOR DEPOSIT OR REMOTE DEPOSIT ONLY

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
4/1/2024	117-1113

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
HWY 1016: Dressed & (Seed and Strawed) the yard Short Line Pike: Waterline Repair 252 Apache Dr: Repaired the service line leak White Station: Seeded and Strawed around the fire hydrant 122 Johnson Road: Dressed & (Seed and Strawed) the yard 120 Old Walleton Road Repaired water line 210 Swiss Hill: Regraded/Seed and strawed Materials/Labor/Equipment	3,797.33

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$3,797.33
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8601

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BEREÄ, KY 40403-0220
 859-986-9031



Whitaker Bank
 A Subsidiary of Whitaker Bank Corporation of Kentucky
 419 Chestnut Street
 Dorca, Kentucky 40403
 Member FDIC
 73-416/421



4/3/2024 DATE

\$3,797.83OUNT

THREE THOUSAND SEVEN HUNDRED NINETY-SEVEN AND 33 / 100 DOLLARS

PAY

TO THE G.T. Construction
 ORDER
 OF: P.O. Box 1586
 Berea, Ky 40403



Gerrard A. Snatche
 AUTHORIZED SIGNATURE
Wayne K...

008601 042104168 20001817 104

Security features. Details on back.

1086958977 2024-04-05

Whitaker Bank 27
 >042104168< 25071905
 2024-04-05 1086958977
 1101072

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE
 AT _____ DATE _____
 NAME OF FINANCIAL INSTITUTION

Gerrard A. Snatche
 AUTHORIZED SIGNATURE
 G.T. Construction

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
3/21/2024	117-1103

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Waterline Repairs on the following locations: White Station Road 305 Chapel Lane Hwy 1016 Materials/Labor/Equipment	7,431.39

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$7,431.39
--------------	-------------------

CHILD HERE
John

PO Box 1586
Berea, KY. 40403

Date	Invoice #
2/28/2024	117-1083

Bill To
Southern Madison Water RE:Golden Head Road Berea, KY 40403

Project

Description	Amount
Waterline Repairs at Golden Head Road Equipment and Labor	3,800.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$3,800.00
--------------	-------------------

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-988-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
419 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8567

2/28/2024 DATE

\$3,800.00 AMOUNT

THREE THOUSAND EIGHT HUNDRED AND XX / 100 DOLLARS

PAY

TO THE ORDER OF: G.T. Construction
P.O. Box 1586
Berea, Ky 40403



Leonard A. Gatche
Wayne R. Rahn
AUTHORIZED SIGNATURE

⑈008567⑈ ⑈042104168⑈

20001817⑈ 104

Security features & Details on back.



1083286324 2024-03-01

Whitaker Bank 27
>042104168< 25071905
2024-03-01 1083286324
1088859

AT: NAME OF FINANCIAL INSTITUTION DATE
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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ENDORSE HERE
G.T. Construction Inc.
CHECK HERE FOR DEPOSITED CHECK DEPOSIT ONLY

PO Box 1586
Berea, KY. 40403

Date	Invoice #
2/28/2024	117-1082

Bill To
Southern Madison Water RE:HWY 1016 Berea, KY 40403

Project

Description	Amount
2nd round of water line repairs on HWY 1016 Equipment and Labor	3,699.80

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$3,699.80
--------------	-------------------

8578

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BEREÄ, KY 40403-0220
 859-988-9031



Whitaker Bank
 A Subsidiary of The Bank Corporation of Kentucky
 419 Chestnut Street
 Berea, Kentucky 40403
 Member FDIC
 73-416/421



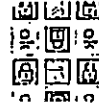
3/5/2024 DATE

\$3,699.80 AMOUNT

THREE THOUSAND SIX HUNDRED NINETY-NINE AND 80 / 100 DOLLARS

PAY

TO THE ORDER OF: **G.T. Construction**
 P.O. Box 1586
 Berea, Ky 40403



Leonard A. Butcher
 Wayne Palmer
 AUTHORIZED SIGNATURE

⑈008578⑈ ⑆042104168⑆ 20001817⑈ 104

Security features. Details on back.

1083777107 2024-03-06

Whitaker Bank 27
 >042104168< 25071905
 2024-03-06 1083777107
 1090493

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVE FOR FINANCIAL INSTITUTION USE

☐ CHECK HERE FOR DEPOSIT ONLY

Leonard A. Butcher
 Wayne Palmer

⑆ FINANCIAL INSTITUTION USE ONLY

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
2/26/2024	117-1084

Bill To
Southern Madison Water RE:Johnson Road Berea, KY 40403

Project

Description	Amount
Water line repairs on Johnson Road Equipment and Labor	7,782.50

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$7,782.50
--------------	-------------------

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-988-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
419 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8568

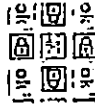
2/28/2024

\$7,782.50

SEVEN THOUSAND SEVEN HUNDRED EIGHTY-TWO AND 50 / 100 DOLLARS

PAY

TO THE ORDER OF: G.T. Construction
P.O. Box 1586
Berea, Ky 40403



Leonard A. Bratch
AUTHORIZED SIGNATURE
Wayne Robinson

⑈008568⑈ ⑆042104168⑆

20001817⑈ 104

Security features. Details on back.

1083286325 2024-03-01

Whitaker Bank 27
>042104168< 25071905
2024-03-01 1083286325
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AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
2/20/2024	117-1081

Bill To
Southern Madison Water RE: HWY 1016/420 South Dogwood Berea, KY 40403

Project

Description	Amount
1st round of water line repairs on HWY 1016 Seed and straw at 420 South dogwood Labor and Equipment	8,535.20

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$8,535.20
--------------	-------------------

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031



Whitaker Bank
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Berea, Kentucky 40403
Member FDIC
73-416/421

8577

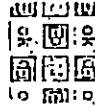
3/5/2024 DATE

\$8,535.20 AMOUNT

EIGHT THOUSAND FIVE HUNDRED THIRTY-FIVE AND 20 / 100 DOLLARS

PAY

TO THE G.T. Construction
ORDER
OF: P.O. Box 1586
Berea, Ky 40403



Bernard A. Bratche
Wayne P. Bratche
AUTHORIZED SIGNATURE

008577 042104168

20001817 104

Securely features. Details on back.

083777108 2024-03-06

Whitaker Bank 27
>042104168< 25071905
2024-03-06 1083777108
1090493

CHECKS HERE
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AT NAME OF FINANCIAL INSTITUTION
DATE
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Anna D. Bratche

PO Box 1586
Berea, KY. 40403

Total	\$4,953.39
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SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031



Whitaker Bank
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419 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421



8553

2/21/2024

\$4,953.89

FOUR THOUSAND NINE HUNDRED FIFTY-THREE AND 39 / 100 DOLLARS

PAY

TO THE G.T. Construction
ORDER
OF: P.O. Box 1586
Berea, Ky 40403



Lemond A. Bratton
AUTHORIZED SIGNATURE
Wayne Palmer

⑈008553⑈ ⑈042104168⑈

20001817⑈

Security Features Details on back

1082576915 2024-02-23

Whitaker Bank 27
>042104168< 25071905
2024-02-23 1082576915
1086498

AT _____ DATE _____
NAME OF FINANCIAL INSTITUTION
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
PLEASE RETURN TO FINANCIAL INSTITUTION USE

ENCLOSURE
Q. Dean
GT Construction Inc.
CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
2/8/2024	117-1067

Bill To
Southern Madison Water RE:Multiple Locations Berea, KY 40403

Project

Description	Amount
Work was completed at the following locations: 852 South dogwood 420 South Dogwood Equipment/Labor	2,380.00

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$2,380.00
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G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
2/8/2024	117-1066

Bill To
Southern Madison Water RE: Multiple Locations Berea, KY 40403

Project

Description	Amount
Work was completed at the following locations: 10601 Battlefield Hwy 325 Dale Lane(Paint Lick) Dale Lane 325 Haiti Southern Madison Water Office Equipment and Labor	3,448.52

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$3,448.52
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8546

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BERE A, KY 40403-0220
 859-986-8031



Whitaker Bank
 A Subsidiary of Whitaker Bank Corporation of Kentucky
 419 Chestnut Street
 Berea, Kentucky 40403
 Member FDIC
 73-416/421



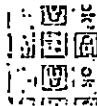
2/15/2024 DATE

\$5,828.32 AMOUNT

FIVE THOUSAND EIGHT HUNDRED TWENTY-EIGHT AND 52 / 100 DOLLARS

PAY

TO THE ORDER OF: G.T. Construction
 P.O. Box 1586
 Berea, Ky 40403



Leonard A. Bratcher
 AUTHORIZED SIGNATURE
Wayne R. Bratcher

⑈008546⑈ ⑈042104168⑈

20001817⑈ 104

Security features Details on back.



081980764 2024-02-16

Whitaker Bank 27
 >042104168< 25071905
 2024-02-16 1081980764
 1084514

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G.T. Construction

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-936-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
410 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8505

1/3/2024 DATE

\$4,271.76 AMOUNT

FOUR THOUSAND TWO HUNDRED SEVENTY-ONE AND 78 / 100 DOLLARS

PAY

TO THE ORDER OF: **G.T. Construction**
P.O. Box 1586
Berea, Ky 40403



Edward A. Beath
AUTHORIZED SIGNATURE
Wayne R. Rahn

⑈008505⑈ ⑆042104168⑆

20001817⑈ 104

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1077740908 2024-01-05

Whitaker Bank 27
>042104168< 25071905
2024-01-05 1077740908
1070421

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G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
12/21/2023	117-1028

Bill To
Southern Madison Water RE:Multiple Different Locations Berea, KY 40403

Project

Description	Amount
Dogwood Heights (Blacktop Repairs) Mallory Springs (Water line Repairs) Country Estates (Water line Repairs) Materials and Labor	4,271.78

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$4,271.78
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G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
12/1/2023	117-1008

Bill To
Southern Madison Water RE: Multiple Locations Berea, KY 40403

Project

Description	Amount
Service was completed at the following locations: Forest Trail (Repaired water leak) 533 Bratcher Lane(Curb Repairs) Old Wallaceton Rd(Repaired water leak) 1982 Highway 1016(Repaired road) Labor and Equipment	4,217.50

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$4,217.50
--------------	-------------------

G.T.Construction Inc

PO Box 1586
Berea, KY. 40403

Invoice

Date	Invoice #
12/1/2023	117-1007

Bill To
Southern Madison Water RE:Callies Way Berea, KY 40403

Project

Description	Amount
Removed 50ft of concrete in order to repair water leak under the sidewalk Installed rock Formed and poured new side walk Hauled off all debree from the site Labor and Equipment	5,909.36

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$5,909.36
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8477

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BERE, KY 40403-0220
 859-986-9031



Whitaker Bank
 A Subsidiary of Whitaker Bank Corporation of Kentucky
 418 Chestnut Street
 Berea, Kentucky 40403
 Member FDIC
 73-416/421



12/6/2023

\$10,126.88

TEN THOUSAND ONE HUNDRED TWENTY-SIX AND 86 / 100 DOLLARS

PAY

TO THE ORDER OF: **G.T. Construction**
P.O. Box 1586
Berea, Ky 40403



Parc. Devere
 AUTHORIZED SIGNATURE

⑈008477⑈ ⑆042104168⑆ 20001817⑈

Security features. Details on back.



1075051618 2023-12-08

Whitaker Bank 27
 >042104168< 25071905
 2023-12-08 1075051618
 1061493

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G.T. Construction

G.T.Construction Inc

PO Box 1586

Berea, KY. 40403

Invoice

Date	Invoice #
9/6/2023	117-909

Bill To
Southern Madison Water RE: Pilot Knob Cemetery Road Berea, KY 40403

Project

Description	Amount
Repaired 6" water main leak under the road and to the right side	
Material:	572.89
Supplied rock for bedding	
Supplied concrete bulk head for blocking on the water main	
Labor	2,780.00
Equipment:	3,010.00
E80: \$800.00 (8 Hours)	
E50: \$1,020.00 (12 Hours)	
Bobcat: \$ 1,020.00 (12 Hours)	
Truck and Trailer for hauling concrete bulk head: \$170.00 (2hours)	

Phone #	Fax #	E-mail
(859)985-5966	(859)228-0662	Gtcigary@aol.com

Total	\$6,362.89
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8400

SOUTHERN MADISON WATER DISTRICT
 OPERATING ACCOUNT
 PO BOX 220
 BERE, KY 40403-0220
 859-986-9031



Whitaker Bank
 A Subsidiary of Whitaker Bank Corporation of Kentucky
 415 Chestnut Street
 Berea, Kentucky 40403
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 73-416/421



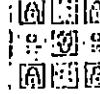
9/7/2023 DATE

\$6,362.89 AMOUNT

SIX THOUSAND THREE HUNDRED SIXTY-TWO AND 89 / 100 DOLLARS

PAY

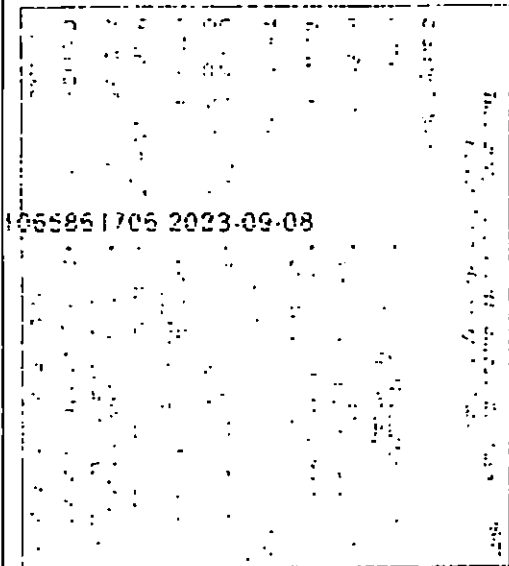
TO THE ORDER OF: G.T. Construction
 P.O. Box 1586
 Berea, Ky 40403



Wayne P. [Signature]
 AUTHORIZED SIGNATURE

⑈008400⑈ ⑆042104168⑆ 20001817⑈

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⑈055861706 2023-09-08

Whitaker Bank 27
 >042104168< 25071905
 2023-09-08 1065861706
 1030981

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[Signature]
 DEPOSITOR

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-886-9031



Whitaker Bank
A Subsidiary of Whitaker Bank Corporation of Kentucky
410 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8444

10/25/2025

\$9,515.00 AMOUNT

NINE THOUSAND FIVE HUNDRED FIFTEEN AND XX / 100 DOLLARS

PAY

TO THE ORDER OF: G.T. Construction
P.O. Box 1586
Berea, Ky 40403



Leonard A. Bratcher
AUTHORIZED SIGNATURE
Wayne R...

⑈008444⑈ ⑆042104168⑆ 20001817⑈ 104

Security features. Details on back.



Whitaker Bank 27
>042104168< 25071905
2023-10-27 1070811183
1047417

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____
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INVOICE
IN STORAGE

SOUTHERN MADISON WATER DISTRICT
OPERATING ACCOUNT
PO BOX 220
BEREA, KY 40403-0220
859-986-9031



Whitaker Bank
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418 Chestnut Street
Berea, Kentucky 40403
Member FDIC
73-416/421

8440

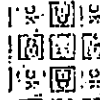
10/12/2023

\$9,795.05

NINE THOUSAND SEVEN HUNDRED NINETY-FIVE AND 65 / 100 DOLLARS

PAY

TO THE ORDER OF: G.T. Construction
P.O. Box 1586
Berea, Ky 40403

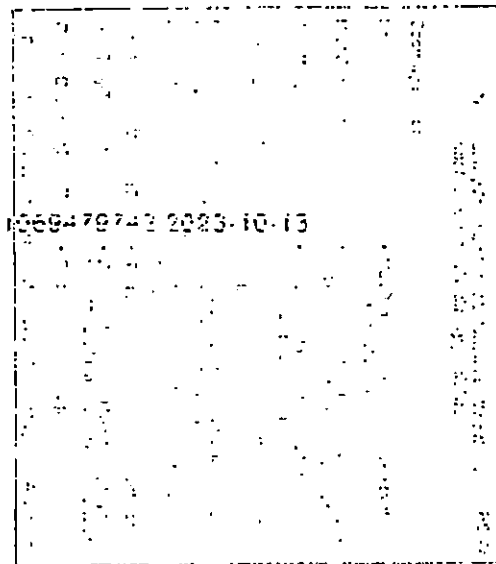


Lemond A. Bate
AUTHORIZED SIGNATURE

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20001817⑈

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INVOICE IN
STORAGE

Whitaker Bank 27
>042104168< 25071905
2023-10-13 1069479742
1043006

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G.T. Construction Inc
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