

Job: 000744 - Beechwood Independent

For the period from 3/7/23 through 3/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20301</u>	<u>PURCHASE ORDER #203-01</u>			<u>LEE BUILDING PRODUCTS</u>			
E54151	MAT	12/30/2022	03/07/2023	Chelsea Schmieg	4,450.82	0.00	4,450.82
E54145	MAT	12/30/2022	03/07/2023	Chelsea Schmieg	4,701.60	0.00	4,701.60
T23718	MAT	12/30/2022	03/07/2023	Chelsea Schmieg	4,104.70	0.00	4,104.70
T23301	MAT	12/30/2022	03/07/2023	Chelsea Schmieg	3,864.40	0.00	3,864.40
T23328	MAT	12/30/2022	03/07/2023	Chelsea Schmieg	4,145.10	0.00	4,145.10
B00626	MAT	09/30/2022	03/07/2023	Chelsea Schmieg	1,910.00	0.00	1,910.00
R22598	MAT	01/25/2023	03/07/2023	Chelsea Schmieg	-360.00	0.00	-360.00
E54575	MAT	01/25/2023	03/07/2023	Chelsea Schmieg	3,933.50	0.00	3,933.50
E54574	MAT	01/25/2023	03/07/2023	Chelsea Schmieg	3,933.50	0.00	3,933.50
Totals:					30,683.62	0.00	30,683.62

BUILDING PRODUCTS®

LEE BUILDING PRODUCTS

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

INVOICE

REPRINT

<i>Number</i>	E54151
<i>Date</i>	12/30/2022
<i>Page</i>	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

**Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	12/30/22	MVH M HARRISON	NET 30 DAYS	KYNT	701351	05	PREPAID	BESTWAY

[illegible]

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
4450.82	.00	.00	.00	.00	4450.82

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01-E54151



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LEE BUILDING PRODUCTS

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

<i>Number</i>	E54145
<i>Date</i>	12/30/2022
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Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: **HIGH**
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	12/30/22	MVH M HARRISON	NET 30 DAYS	KYNT	701239	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L130	12" SBN LW 12x8x16	60.00	60.00	.00	EA	2.79	EA	167.40
12L135	12" SBN HALF LW 12x8x8	120.00	120.00	.00	EA	2.69	EA	322.80
12L152	12" KO BOND BEAM LW 12x8x16	144.00	144.00	.00	EA	2.79	EA	401.76
12L150	12" H BOND BEAM LW 12x8x16	84.00	84.00	.00	EA	2.79	EA	234.36
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	756.00	756.00	.00	EA	2.63	EA	1988.28
M999	PALLET	14.00	14.00	.00	EA	18.00	EA	252.00
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	13.35	EA	1335.00
F999	MIKE TIPTON	425.00	425.00	.00	EA	.00	EA	.00

MIKE TIPTON 1ST FRIDAY

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
4701.60	.00	.00	.00	.00	4701.60

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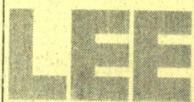
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01-E54145





**BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS
318 CYCLE DRIVE

INVOICE

RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

Number	T23718
Date	01/09/2023
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Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	01/09/23	MVH M HARRISON	NET 30 DAYS	KYNT	703030	16	PREPAID	TIPTON TRUCKING

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.89	EA	340.20
08L100	8" REGULAR LW 8x8x16	1350.00	1350.00	.00	EA	1.99	EA	2686.50
M999	PALLET	16.00	16.00	.00	EA	18.00	EA	288.00
W0800H	WIRE 8" LADUR HOT-DIP	2000.00	2000.00	.00	FT	395.00	M	790.00
F999	DELIVERY CHARGE	500.00	500.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4104.70	.00	.00	.00	.00	4104.70

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01-T23718





**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS
318 CYCLE DRIVE

RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

PAST INVOICE

Number	T23301
Date	11/07/2022
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Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	11/07/22	MVH M HARRISON	NET 30 DAYS	KYNT	688151	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L150	8" H BOND BEAM LW 8x8x16	45.00	45.00	.00	EA	2.14	EA	96.30
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	270.00	270.00	.00	EA	2.14	EA	577.80
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.89	EA	340.20
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	2.14	EA	192.60
08L135	8" SBN HALF LW 8x8x8	180.00	180.00	.00	EA	2.04	EA	367.20
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	1.99	EA	1432.80
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	11.75	EA	587.50
M999	PALLET	15.00	15.00	.00	EA	18.00	EA	270.00
F999	MIKE TIPTON 1ST THURSDAY TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00

PAST INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
3864.40	.00	.00	.00	*TBD*	3864.40

**BUILDING
PRODUCTS****LEE BUILDING PRODUCTS**
318 CYCLE DRIVE**PAST INVOICE**RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

Number	T23328
Date	11/09/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422**Ship-to:** HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	11/09/22	MVH M HARRISON	NET 30 DAYS	KYNT	689415	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
W0800H	WIRE 8" LADUR HOT-DIP	1000.00	1000.00	.00	FT	395.00	M	395.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	11.75	EA	587.50
08L152	8" KO BOND BEAM LW	360.00	360.00	.00	EA	2.09	EA	752.40
	8x8x16 (OPEN BOTTOM)							
08L125	8" HALF LW	180.00	180.00	.00	EA	1.89	EA	340.20
	8x8x8							
08L150	8" H BOND BEAM LW	90.00	90.00	.00	EA	2.09	EA	188.10
	8x8x16							
08L100	8" REGULAR LW	810.00	810.00	.00	EA	1.99	EA	1611.90
	8x8x16							
M999	PALLET	15.00	15.00	.00	EA	18.00	EA	270.00
F999	MIKE TIPTON 1ST TUESDAY	425.00	425.00	.00	EA	.00	EA	.00
	TIPTON TRUCKING							

PAST INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
4145.10	.00	.00	.00	*TBD*	4145.10



**BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (42)

PAST INVOICE

1627 OLD STANFORD RD
DANVILLE, KY 40422
Phone 859-236-7142

Number	b00626
Date	09/30/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	09/30/22	MOVH M HARRISON	NET 30 DAYS	KYNT	677021	42	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
W1210204H CPU42	LADUREYE 12" 12-2-4 HOT-DIP CUSTOMER PICK UP	2000.00 1.00	2000.00 1.00	.00 .00	FT EA	955.00 .00	M EA	1910.00 .00

PAST INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
1910.00	.00	.00	.00	*TBD*	1910.00

LEE**BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS
39 GARNER SCHOOL ROAD
P O BOX 1326
SOMERSET KY 42502
Phone 606-451-8898 Fax 606-451-8899

INVOICE

Number	R22598
Date	01/25/2023
Page	1

Bill-to: **16B2850**
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: **HIGH**
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	01/25/23	MVH M HARRISON	NET 30 DAYS	KYNT	707526	15	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP	-2000.00	-2000.00	.00	FT	955.00	M	-1910.00
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP	2000.00	2000.00	.00	FT	775.00	M	1550.00
	PRICE CORRECTION INV #b00626							

Merchandise	Misc	Discount	Tax	Freight	Total Due
-360.00	.00	.00	.00	.00	-360.00

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01-R22598



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LEE BUILDING PRODUCTS

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

<i>Number</i>	E54575
<i>Date</i>	01/31/2023
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Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

**Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	01/31/23	MVH M HARRISON	NET 30 DAYS	KYNT	708632	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	14.50	EA	725.00
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.09	EA	376.20
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	2.19	EA	2562.30
M999	PALLET	15.00	15.00	.00	EA	18.00	EA	270.00
F999	MIKE TIPTON	425.00	425.00	.00	EA	.00	EA	.00
	MIKE TIPTON							
	LOAD OUT OF FRAKFORT							

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
3933.50	.00	.00	.00	.00	3933.50

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01-E54575





INVOICE

<i>Number</i>	E54574
<i>Date</i>	01/31/2023
<i>Page</i>	1

**Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017**

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	01/31/23	MVH M HARRISON	NET 30 DAYS	KYNT	708619	05	PREPAID	TIPTON TRUCKING

[illegible]

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
3933.50	.00	.00	.00	.00	3933.50

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