

Job: 000744 - Beechwood Independent

For the period from 4/5/23 through 4/6/23

**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>			
E55012	MAT	04/06/2023	04/06/2023	Patrick Codell	3,544.56	0.00	3,544.56
F66724	MAT	04/06/2023	04/06/2023	Patrick Codell	4,155.00	0.00	4,155.00
F66740	MAT	04/06/2023	04/06/2023	Patrick Codell	3,162.60	0.00	3,162.60
T23483	MAT	04/06/2023	04/06/2023	Patrick Codell	4,747.00	0.00	4,747.00
T23801	MAT	04/06/2023	04/06/2023	Patrick Codell	3,438.50	0.00	3,438.50
				Totals:	<u>19,047.66</u>	<u>0.00</u>	<u>19,047.66</u>



BUILDING PRODUCTS®

LEE BUILDING PRODUCTS (05)

INVOICE

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

Number	E55012
Date	02/28/2023
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	02/28/23	MVH M HARRISON	NET 30 DAYS	KYNT	715208	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L125	12" HALF LW 12x8x8	120.00	120.00	.00	EA	2.59	EA	310.80
12L155	12" UTILITY LW 12x8x16	60.00	60.00	.00	EA	2.84	EA	170.40
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	672.00	672.00	.00	EA	2.63	EA	1767.36
M999	PALLET	10.00	10.00	.00	EA	18.00	EA	180.00
402C	SAYLOR'S TYPE I CEMENT 94#	80.00	80.00	.00	EA	13.95	EA	1116.00
F999	MIKE TIPTON	425.00	425.00	.00	EA	.00	EA	.00
	MIKE TIPTON 1ST TUESDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
3544.56	.00	.00	.00	.00	3544.56

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SOINV



01-E55012





LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (06)

PAST INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F66724
Date	12/13/2022
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	12/13/22	MVH M HARRISON	NET 30 DAYS	KYNT	697574	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	13.35	EA	667.50
402C	SAYLOR'S TYPE I CEMENT 94#	40.00	40.00	.00	EA	13.95	EA	558.00
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.89	EA	340.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	90.00	90.00	.00	EA	2.09	EA	188.10
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	1.99	EA	2149.20
M999	PALLET	14.00	14.00	.00	EA	18.00	EA	252.00
F999	MIKE TIPTON 1ST FRIDAY TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4155.00	.00	.00	.00	*TBD*	4155.00

**BUILDING PRODUCTS****LEE BUILDING PRODUCTS (06)****PAST INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F66740
Date	12/14/2022
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	12/14/22	MVH M HARRISON	NET 30 DAYS	KYNT	698051	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	2.09	EA	188.10
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
F999	MIKE TIPTON	425.00	425.00	.00	EA	.00	EA	.00
	MIKE TIPTON 1ST TUESDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
3162.60	.00	.00	.00	*TBD*	3162.60



LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

PAST INVOICE

Number	T23483
Date	11/30/2022
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	11/30/22	MVH M HARRISON	NET 30 DAYS	KYNT	694695	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
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	1.99	EA	2328.30
M999	PALLET	15.00	15.00	.00	EA	18.00	EA	270.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	13.35	EA	667.50
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG 3 BOXES	180.00	180.00	.00	EA	1.75	EA	315.00
W0800H	WIRE 8" LADUR HOT-DIP	1500.00	1500.00	.00	FT	395.00	M	592.50
W1200H	WIRE 12" LADUR HOT-DIP	500.00	500.00	.00	FT	395.00	M	197.50
F999	MIKE TIPTON 1ST WEDNESDAY TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4747.00	.00	.00	.00	*TBD*	4747.00



LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

PAST INVOICE

Number	T23801
Date	01/20/2023
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	01/20/23	MVH M HARRISON	NET 30 DAYS	KYNT	705831	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	14.50	EA	1450.00
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	2.19	EA	1971.00
M999	PALLET	10.00	10.00	.00	EA	18.00	EA	180.00
W0800H	WIRE 8" LADUR HOT-DIP	500.00	500.00	.00	FT	395.00	M	197.50
F999	MIKE TIPTON 1ST THURSDAY	425.00	425.00	.00	EA	.00	EA	.00
M999	TIPTON TRUCKING PALLET	-24.00	-24.00	.00	EA	15.00	EA	-360.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3438.50	.00	.00	.00	*TBD*	3438.50