

Beaufort County School District, Beaufort, SC

| Invoice Date | Invoice Number | Description | Invoice Amount | | | | | | | | | | |
|--|---------------------|--|----------------|--------------|-------------|-----------|------------|--------------|------|---------------------|----------|------------|------------|
| 04/30/2020 | APPL-12-043020RRA | RFQ 19008 CONSTRUCTION SERVICE GL-54125379539513 \$759737 GL-51925379539902 \$8,256.16 \$792.00 | \$9,048.16 | | | | | | | | | | |
| 04/30/2020 | APPL-12-043020MRHS | RFQ19008 CONSTRUCTION SERVICES GL-51925397539513 \$759739 GL-51925397539902 \$9,936.68 \$1,067.22 | \$11,003.90 | | | | | | | | | | |
| 04/30/2020 | APPL-3-043020 | RFQ 20010 CONSTRUCTION SERVICE GL-54125390539513 \$759738 GL-51925390539513 \$32,769.00 GL-54125340539513 \$120,780.00 GL-54125340539513 \$396.00 GL-54125334539513 \$3,960.00 GL-54125301539513 \$396.00 GL-54125381539513 \$1,584.00 GL-51925381539513 \$33,660.00 GL-54125337539513 \$1,881.00 GL-54125309539513 \$17,325.00 GL-51925339539513 \$2,376.00 GL-54125394539513 \$1,881.00 GL-51925394539513 \$13,860.00 GL-54125301539513 \$3,830.02 | \$234,698.02 | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Vendor No.</th> <th>Vendor Name</th> <th>Check No.</th> <th>Check Date</th> <th>Check Amount</th> </tr> </thead> <tbody> <tr> <td>9334</td> <td>LS3P ASSOCIATES LTD</td> <td>00235500</td> <td>05/22/2020</td> <td>254,750.08</td> </tr> </tbody> </table> | | | | Vendor No. | Vendor Name | Check No. | Check Date | Check Amount | 9334 | LS3P ASSOCIATES LTD | 00235500 | 05/22/2020 | 254,750.08 |
| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount | | | | | | | | | |
| 9334 | LS3P ASSOCIATES LTD | 00235500 | 05/22/2020 | 254,750.08 | | | | | | | | | |



BEAUFORT COUNTY SCHOOL DISTRICT
 POST OFFICE DRAWER 309
 BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

Vendor Number: 9334
 Check Date: 05/22/2020
 Check Number: 00235500

\$254,750.08

Pay Two Hundred Fifty Four Thousand Seven Hundred Fifty Dollars and 08 cents *****

To The Order Of LS3P ASSOCIATES LTD

**FILE COPY
 NON-NEGOTIABLE**

AP



BEAUFORT COUNTY SCHOOL DISTRICT
 POST OFFICE DRAWER 309
 BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

ADDRESS SERVICE REQUESTED

00235500

LS3P ASSOCIATES LTD
 PO BOX 601577
 CHARLOTTE NC 28260-1577