

School District Five of Lexington and Richland  
1020 Dutch Fork Road  
Irmo, SC 29063



No. 271675

EXPENSE  
1123

DATE
08/26/2021
CHECK AMOUNT
\$878,647.78

67-106

532

district five Accounts Payable

PAY Eight Hundred Seventy Eight Thousand Six Hundred Forty Seven and 78/100 Dollars\*\*\*

TO Contract Construction Inc  
THE PO BOX 269  
ORDER BALLENTINE, SC 29002  
OF

*Handwritten signature: Martha Pauls*

