

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

Vendor Invoice History

Fiscal Year: 2019-2020

Vendor: Contract Construction Inc
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Contract Construction Inc									\$26,569,355.00
	PO Number		2002969	PO Date	11/22/19				
	10/31/19	Posted to G/L	APPL. # 1	1355	11/25/19	11/25/19	258611	\$390,353.14	
	11/30/19	Posted to G/L	APPLICATION# 2	1426	01/08/20	01/08/20	259294	\$370,527.77	
	12/31/19	Posted to G/L	APPLICATION # 3	1493	01/29/20	01/29/20	259637	\$593,030.50	
	01/31/20	Posted to G/L	APPLICATION # 4	1585	02/28/20	02/28/20	260435	\$738,455.43	
	02/29/20	Posted to G/L	APPLICATION: 5	1627	03/16/20	03/16/20	260819	\$862,177.68	
	03/30/20	Posted to G/L	APPLICATION #6	1690	03/31/20	04/02/20	261129	\$1,213,264.01	
	05/07/20	Posted to G/L	APPLICATION# 7	1740	05/06/20	05/07/20	261417	\$1,245,868.50	
	05/31/20	Posted to G/L	APPLICATION #8	1825	06/11/20	06/11/20	261880	\$2,222,820.59	
	06/25/20	Posted to G/L	APPLICATION #9	1918	07/16/20	07/16/20	263365	\$1,621,414.71	
							Vendor Totals:	\$9,257,912.33	\$26,569,355.00

End of Report

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Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Contract Construction Inc									\$20,403,364.49
	PO Number		PO Date						
			2002969		07/01/20				
	07/31/20	Posted to G/L	APPLICATION # 10	1085	08/12/20	08/12/20	264048	\$1,821,779.09	
	08/27/20	Posted to G/L	APPLICATION # 11	1239	09/30/20	09/30/20	265659	\$2,172,798.30	
	10/07/20	Posted to G/L	APPLICATION #12	1248	10/08/20	10/08/20	265845	\$2,070,280.21	
	11/11/20	Posted to G/L	APPLICATION #13	1372	11/19/20	11/19/20	266721	\$2,071,760.56	
	12/03/20	Posted to G/L	APPLICATION #14	1426	12/10/20	12/10/20	266996	\$1,620,486.42	
	12/23/20	Posted to G/L	APPLICATION #15	1503	01/14/21	01/14/21	267415	\$2,133,525.73	
	02/02/21	Posted to G/L	APPLICATION #16	1583	02/11/21	02/11/21	267879	\$1,042,283.70	
	02/28/21	Posted to G/L	APPLICATION: 17	1655	03/11/21	03/11/21	268419	\$519,774.00	
	03/31/21	Posted to G/L	APPLICATION#: 18	1730	04/22/21	04/22/21	269172	\$760,291.41	
	04/30/21	Posted to G/L	APPLICATION #19	1809	05/20/21	05/20/21	269914	\$450,458.58	
	06/04/21	Posted to G/L	APPLICATION #20	1886	06/17/21	06/17/21	270345	\$500,986.89	
	06/30/21	Posted to G/L	APPLICATION 21	2063	07/29/21	07/29/21	271278	\$221,298.13	
							Vendor Totals:	\$15,385,723.02	\$20,403,364.49

End of Report

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

Vendor Invoice History

Fiscal Year: 2021-2022

Vendor: Contract Construction Inc
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
Contract Construction Inc									\$5,238,939.60
	PO Number		PO Date						
	07/31/21	Posted to G/L	2002969 APPLICATION 22	1123	08/26/21	08/26/21	271675	\$878,647.78	
							Vendor Totals:	\$878,647.78	\$5,238,939.60

End of Report