INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
06/24/2024	34607	REPAIR A COMMUNITY 'S GATE DAMAGED BY A BUS DRIVER		$1,776.00
		Voucher #: 927066		
		GL#:65025401 - 532400	$1,776.00	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
8943	HAMPTON LAKE COMMUNITY ASSOCIATION INC	259356	07/05/2024	$1,776.00

Beaufort County School District
Post Office Drawer 309
Beaufort, SC 29901-0309
Accounts Payable

PHONE
(843) 322-2300

Vendor Number	Check Number	Check Date
8943	**259356**	**07/05/2024**

$1,776.00

Pay *One Thousand Seven Hundred Seventy-six Dollars and 00 Cents*

To the Order Of HAMPTON LAKE COMMUNITY ASSOCIATION INC

FILE COPY
NON-NEGOTIABLE