

## Hurricane Matthew Expenses

Item #	Description/Location	Description	Abbreviation	Type of Work	Contractor	Date Auth.	Date Comp	Quote
1	Beaufort Elementary School	Tree Removal	BES	Wind damage	Sunbelt Rentals	1/12/2017	1/31/2017	\$772
2	Beaufort Elementary School	Tree Removal	BES	Wind damage	GCA Contractos	1/12/2017	1/30/2017	
3	Beaufort High School	Roofing	BHS	Wind damage	C.E. Bourne	11/29/2016	11/10/2016	\$10,700
4	Beaufort High School	Softball dugout roof	BHS	Wind damage	C.E. Bourne	1/24/2017	Scheduled	\$8,950
5	Beaufort High School	Baseball Dugout	BHS	Wind damage	GCA	1/24/2017	Scheduled	
6	Beaufort High School	Baseball Windscreen	BHS	Wind damage	BSN sports	12/8/2016	Installation Req.	\$7,070
7	Beaufort High School	Football Press Box	BHS	Wind damage	C.E. Bourne	1/24/2017	Scheduled	\$6,950
8	Beaufort High School	Tennis Windscreen	BHS	Wind damage	BSN sports	1/5/2017	Installation Req.	\$4,880
9	Beaufort High School	Dance room floor	BHS	Flood damage			Waiting on Quote	
10	Beaufort High School	Ceiling tile replacement	BHS	Wind damage	GCA	10/14/2016	10/17/2016	\$1,206
11	Beaufort High School	Fencing	BHS	Wind damage	ACE Fencing Company	10/17/2016	10/31/2016	\$1,642
12	Beaufort High School	Fire Alarm	BHS	Wind damage	Southeastern Systems	10/13/2016	10/14/2016	\$322
13	Bluffton Middle School	Roofing	BLMS	Wind damage	Southeastern Roofing Systems	1/24/2017	12/20/2016	\$590
14	Broad River Elementary School	Fencing	BRES	Wind damage	ACE Fencing Company	10/23/2016		
15	Broad River Elementary School	Water line damage	BRES	Wind damage	Whitmore Plumbing	10/17/2016		
16	Hilton Head Island IB	Rug Replacement	HHIB	Flood damage	Nu-Idea School Supply Co.	11/23/2016	Ordered	\$7,586
17	Hilton Head Island IB	Flood damage	HHIB	Flood damage	ServePro of Beaufort		Complete	\$3,511
18	Hilton Head Island IB	Playground	HHIIB	Wind damage	Churchich	11/18/2016	Ordered	\$5,456
19	Hilton Head Island IB	Stump Removal	HHIB	Wind damage	Jones Brothers Tree Surgeons	1/18/2017		\$2,400
20	Hilton Head High School	Fencing - High School	HHIHS	Wind damage	ACE Fencing Company	11/12/2016		\$1,977

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21	Hilton Head High School	Roofing	HHIHS	Wind damage	C.E. Bourne	11/5/2016		\$8,400
22	Hilton Head High School	Fencing - dugout padding	HHIHS	Wind damage	ITS Classics	11/30/2016	Complete	\$1,536
23	Hilton Head High School	Locker room furniture	HHIHS	Flood damage	Nu-Idea School Supply Co.	1/29/2017	Ordered	\$2,822
24	Hilton Head High School	Fencing - baseball windscreen	HHIHS	Wind damage	ITS Classics	N/A		\$4,080
25	Hilton Head High School	Fencing	HHIHS	Wind damage	ACE Fence Company, Inc.	N/A		\$6,213
26	Hilton Head High School	Stadium lights	HHIHS	Wind damage	Kintz Electric, LLC.	11/7/2016		\$2,850
27	Hilton Head Middle School	Roofing	HHIMS	Wind damage	C.E. Bourne	11/5/2016	complete	\$5,100
28	Hilton Head Middle School	Well damage	HHIMS	Wind damage		N/A		
29	Hilton Head Middle School	Tree removal	HHIMS	Wind damage	Even Gray's Tree Service			\$3,045
30	Hilton Head Middle School	Portable goal	HHIMS	Wind damage	ITS Classics	1/4/2017		\$2,079
31	Hilton Head Island SCA	Flooring repair	HHISCA	Flood damage	Bonitz	11/29/2016	1/3/2017	\$7,223
32	Hilton Head Island SCA	Roofing	HHISCA	Wind damage	C.E. Bourne		complete	\$3,495
33	Hilton Head Island SCA	Hydroxyl Equipment	HHIHSCA	Flood damage	ServePro	11/21/2016		\$400
34	Lady's Island Elementary	Roofing	LIES	Wind damage	C.E. Bourne	11/5/2016	complete	\$1,725
35	Lady's Island Middle School	Elevator Shaft damage	LIMS	Flood damage / Roofing	Oracle	11/13/2016	Under contract	\$65,038
36	Canopies (HHIB, HHIMS, MCRES, SHES, WBES, RSIA)	Canopy repair	Misc	Wind damage	Undetermined	N/A	Waiting Award	\$325,440
37	Canopies	Canopy repair	Misc	Wind damage	ADC	N/A	Waiting on Invoice	
38	Roofing consulting	Roofing	Misc	Wind damage	ADC	N/A	Waiting on Invoice	
39	GCA Labor for WO	Misc	Misc	Misc	GCA			\$14,218
40	GCA Labor for Hurricane response	Misc	Misc	Misc	GCA		complete	\$5,208
41	May River High School	Fencing	MRHS	Wind damage		N/A		
42	May River High School	Tree Removal from ponds	MRHS	Wind damage	GCA	12/9/2016	2/6/2016	\$248
43	May River High School	Tree Removal from ponds	MRHS	Equipment Rental		12/9/2016	2/6/2016	

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43	Port Royal Elementary	Fencing	PRES	Wind damage	ACE Fencing Company	11/17/2016		\$484
44	Riverview Charter School	Tree Removal	RVCS	Wind damage	Even Gray's Tree Service		10/31/2016	\$4,060
45	Riverview Charter School	Tree Removal	RVCS	Wind damage	GCA		10/31/2016	\$124
45	Riverview Charter School	Tree Removal	RVCS	Wind damage	Blitz Tree Service		1/9/2017	\$1,325
45	River Ridge Academy	Fencing	RRA	Wind damage	ACE Fencing Company	10/22/2016	11/14/2016	\$2,333
46	Robert Smalls International Academy	Fence	RSIA	Wind damage	ACE Fencing Company	10/21/2016	10/24/2016	\$184
47	Whale Branch Middle School	Fencing	WBMS	Wind damagea	ACE Fence Company, Inc.	12/8/2016	12/14/2016	\$414
48	Burroughs Avenue	Roofing						
49	DESC	Food	DESC	Power Outage	Sodexo		complete	\$65,785
50	Dumpsters District Wide	Waste	District	Wind Damage	Waste Pro			\$8,308
								\$597,065