



0301 - Waste Pro - Hilton Head
 PO Box 506
 Hardeeville, SC 29927-0506
 (843) 645-4100



Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 059938 St. Helena Elementary 1025 Sea Island Pkwy			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	3	\$479.70
		Site Total:	\$540.93
Site 059939 Whale Branch Elementary 15 Stuart Point Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00
		Site Total:	\$594.23
Site 059940 Pritchardville Elementary 9447 Evan Way			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059941 Hilton Head Creative Arts 10 Wilborn Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00
		Site Total:	\$594.23
Site 059942 James J. Davis ECEC 364 Kean Neck Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	1	\$355.33
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	1	\$266.50
		Site Total:	\$683.06
Site 059943 Hilton Head ECC 165 Pembroke Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	1	\$355.33
		Site Total:	\$416.56
Site 059944 Michael C Riley ECC 172 Burnt Church Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	1	\$355.33
		Site Total:	\$416.56

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Dates	Description	Qty	Charge
Site 059945 Bluffton Early Childhood Ctr. 150 He McCracken Cir			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	1	\$355.33
	Site Total:		\$416.56
Site 059946 St. Helena Early Learning Ctr. 1031 Sea Island Pkwy			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$284.26
	Site Total:		\$345.49
Site 059947 District Educational Support 2900 Mink Point Blvd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$284.26
	Site Total:		\$345.49
Site 059948 Adult Education 1300 King St			
09/01/2020 - 09/30/2020	Residential - Curbside Pickup	1	\$30.03
09/01/2020 - 09/30/2020	Residential Curbside Recycle	1	\$30.03
	Site Total:		\$60.06
Site 059949 Beaufort High Football Stadium 84 Sea Island Pkwy			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	1	\$159.90
	Site Total:		\$221.13
Site 059950 Right Choices 2900 Mink Point Blvd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
	Site Total:		\$61.23
Site 060755 May River High School 601 New Riverside Road			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$122.46
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
	Site Total:		\$833.12

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\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 063218 BCSD Annex 2 Bridge St			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	1	\$61.23
Site Total:			\$61.23
			Total: \$23,328.48

WASTE PRO

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Detail of Payments and Charges

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\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 059924 Robert Smalls Internation Acad 43 W K Alston Dr			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
	Site Total:		\$771.90
Site 059925 River Ridge Academy 3050 River Ridge Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
	Site Total:		\$771.90
Site 059926 Beaufort Elementary 1800 Prince St			
09/01/2020 - 09/30/2020	Frontload 4 Yd -Recycle Service	1	\$50.00
09/01/2020 - 09/30/2020	Frontload 4 Yd -Solid Waste Service	2	\$355.35
	Site Total:		\$405.35
Site 059927 Bluffton Elementary 160 He McCracken Cir			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
	Site Total:		\$771.90
Site 059928 Broad River Elementary 474 Broad River Blvd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00
	Site Total:		\$594.23
Site 059929 Coosa Elementary 45 Middle Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00
	Site Total:		\$594.23
Site 059930 Hilton Head Internation Bacc. 30 School Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	2	\$122.46
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
	Site Total:		\$833.12
Site 059931 Joseph S. Shanklin Elementary 121 Morrall Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
	Site Total:		\$594.23

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Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 059931 Joseph S. Shanklin Elementary 121 Morrall Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00
		Site Total:	\$594.23
Site 059932 Lady's Island Elementary 73 Chowan Creek Blf			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$319.80
		Site Total:	\$381.03
Site 059933 Michael C Riley Elementary 200 Burnt Church Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059934 Mossy Oaks Elementary 2510 Mossy Oaks Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	1	\$213.20
		Site Total:	\$274.43
Site 059935 Okatie Elementary 53 Cherry Point Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	1	\$266.50
		Site Total:	\$327.73
Site 059936 Port Royal Elementary 1214 Paris Ave			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	1	\$266.50
		Site Total:	\$327.73
Site 059937 Red Cedar Elementary 10 Box Elder St			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059938 St. Helena Elementary 1025 Sea Island Pkwy			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
		Site Total:	\$540.93

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PAYMENT DUE UPON RECEIPT LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 12/01/18



Credit Card / Purchase Order Approval Form

Purchase Information

This form is authorization to purchase the following item(s):

- Frontload Waste
-
-
-
-
-

Vendor: Waste Pro

Department/Program: maintenance

Purpose: trash removal

Projected Dollar Amount: \$ 23,328.48

Account / Number: 100204 wares 532900

Procurement Method:

N/A 3 Quotes Exempt: _____ Contract: ^{IFB} 15-007 Other: _____



I am aware that this form must be signed and approved by my supervisor before the purchase card is released to me. I also understand that once in my possession, I will be the designated person responsible for the card. I must immediately return the purchase card after the purchase and provide receipts for the merchandise to Tamara Butler (purchase cardholder).

Tamara Butler
Cardholder Signature

10-20-2020
Date

[Signature]
Supervisor Signature

10-20-2020
Date



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BEAUFORT COUNTY SCHOOL DIST.
 PO BOX 309
 BEAUFORT SC 29901-0309

Account Details

Account #/ Invoice#: 059907/0000941308
Invoice Date: 09/30/2020
Balance Forward: \$10,180.90
Payments: -\$10,180.90
Adjustments: \$0.00
New Charges: \$23,328.48
Total Amount Due: **\$23,328.48**



Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Important Message

There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment by paying using your Bank Account information in our online bill pay portal.

Dates	Description	Qty	Charge
09/29/2020	Payment - #1271002024		-\$10,180.90
Site 059908 Battery Creek High School 1 Blue Dolphin Dr			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
Site Total:			\$771.89
Site 059909 Beaufort High School 84 Sea Island Pkwy			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
Site Total:			\$771.89
Site 059910 Hilton Head High School 70 Willborn Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	3	\$1,066.00
Site Total:			\$1,127.23
Site 059911 Bluffton High School 12 He McCracken Cir			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
Site Total:			\$771.89
Site 059912 Whale Branch Early College 169 Detour Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
Site Total:			\$771.89



GO Paperless!

Sign Up for Invoice Notifications!

- Convenience
- Security
- Accessibility
- Savings

Log on to our website at www.wasteprousa.com click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up for paperless billing. You can access your account anytime anywhere.

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 10/30/2020

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

Continued on next page

If you have questions about your invoice, please call our Customer Service Representatives at (843) 645-4100.
 Please detach and return this portion with your payment.



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Return Service Requested

Remittance Section

Account Number: 059907
Invoice Number: 0000941308
Invoice Date: 09/30/2020
Amount Due Now **\$23,328.48**
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to **WastePro** or to pay online go to www.wasteprousa.com/bill-pay/

3444000066 PRESORT PBPS001



BEAUFORT COUNTY SCHOOL DIST.
 PO BOX 309
 BEAUFORT SC 29901-0309

Waste Pro - Hilton Head
 PO BOX 865250
 Orlando, FL 32886-5250



030100000599070000941308023328488



0301 - Waste Pro - Hilton Head
 PO Box 506
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\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
Site 059912 Whale Branch Early College 169 Detour Rd			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
		Site Total:	\$771.89
Site 059914 Bluffton Middle School 30 New Mustang Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059915 Beaufort Middle School 2501 Mossy Oaks Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059920 H.E McCracken Middle School 250 He McCracken Cir			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059921 Hilton Head Island Middle 55 Wilborn Rd			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059922 Lady's Island Middle School 30 Cougar Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	3	\$639.60
		Site Total:	\$700.83
Site 059923 Whale Branch Middle 2009 Trask Pkwy			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.67
		Site Total:	\$771.90
Site 059924 Robert Smalls Internation Acad 43 W K Alston Dr			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
		Site Total:	\$771.90

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