



Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/08/17	KLC	Activity-KLC	[REDACTED]	0.50	245.00	\$122.50
10/09/17	KC	Activity-Other	[REDACTED]	1.00	85.00	\$85.00
10/09/17	KLC	Activity-KLC	[REDACTED]	7.00	245.00	\$1,715.00
10/10/17	KLC	Activity-KLC	[REDACTED]	1.00	245.00	\$245.00

In Reference To: Advice General - Board Matters (Expenses)

10/31/17	PGB	Travel Expense	[REDACTED]	1.00	150.87	\$150.87
10/31/17	PGB	Travel Expense	[REDACTED]	1.00	150.87	\$150.87

Hours: 27.00
Labor: \$6,295.00
Expenses: \$301.74
Invoice Amount: \$6,596.74

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - General ((Professional Service))						
10/05/17	KLC	Activity-KLC	[REDACTED]	0.75	245.00	\$183.75

In Reference To: Advice General - General (Expenses)

10/31/17	PGB	[REDACTED]	[REDACTED]	1.00	3.84	\$3.84
10/31/17	PGB	[REDACTED]	[REDACTED]	346.00	0.20	\$69.20
10/31/17	PGB	[REDACTED]	[REDACTED]	1.00	312.22	\$312.22

Hours: 0.75
Labor: \$183.75
Expenses: \$385.26
Invoice Amount: \$569.01

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Personnel Matters ((Professional Service))						
10/06/17	KC	Activity-Other	[REDACTED]	1.25	85.00	\$106.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/07/17	KC	Activity-Other	[REDACTED]	1.75	85.00	\$148.75

Hours:	3.00
Labor:	\$255.00
Invoice Amount:	\$255.00

Total Hours:	30.75
Total Labor:	\$6,733.75
Total Expenses:	\$687.00
Total Invoice Amount:	\$7,420.75
Previous Balance:	\$5,168.03
Payments/Adjustments:	\$-5,168.03
Total Amount Due:	\$7,420.75

Payments/Adjustments

Date	Transaction Type	Description	Amount
10/23/2017	Payment	Beaufort County School District	-5,168.03

User Summary

User	Hrs	Rate	Amount
DAVID T. DUFF	0.25	@ 245.00	61.25
KIM CHATMAN	5.00	@ 85.00	425.00
KEN L. CHILDS	25.50	@ 245.00	6,247.50