From:	Staton, Jennifer A
Sent:	Monday, February 26, 2018 2:56 PM
То:	'Meyerhofer, Kelly'
Cc:	Foster, James H
Subject:	RE: FOIA #13: Childs invoices from Dec 1, 2017 to present
Attachments:	Duff Childs Invoice 13866 December 2017 Redacted.pdf

Kelly-

Thank you for your request for public records in accordance with the South Carolina Freedom of Information Act. The records responsive to your request are attached.

Jennifer Staton, MS, CSP Risk Manager Beaufort County School District 843-322-2355 (w) | 843-812-6405 (m)

From: Meyerhofer, Kelly [mailto:kmeyerhofer@islandpacket.com]
Sent: Tuesday, February 20, 2018 4:10 PM
To: Foster, James H <<u>James.Foster@beaufort.k12.sc.us</u>>; Staton, Jennifer A <<u>Jennifer.Staton@beaufort.k12.sc.us</u>>; Staton, Jennifer A <<u>Jennifer.Staton@beaufort.k12.sc.us</u>; Staton < Jennifer A < Jennifer A

February 20, 2018

Jennifer Staton Beaufort County School District 2900 Mink Point Boulevard Beaufort, South Carolina 29902

Ms. Staton:

Pursuant to South Carolina's Freedom of Information Act, I am making a public records request for copies of invoices billed by Ken Childs from December 1, 2017 to present date. This includes hourly billing, mileage reimbursement and any and all other related expenses.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes, so I ask you to waive any and all fees. In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request be filled electronically, by e-mail attachment if available or jump drive if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

Kelly Meyerhofer Education and Projects Reporter The Island Packet | The Beaufort Gazette 843-706-8136 kmeyerhofer@islandpacket.com @kellymeyerhofer

Window # (4) 288769

Duff & Childs, L.L.C. 3700 Forest Drive, Suite 404 P.O. Box 1486 Columbia, SC 29202 Phone: 803-790-0603, Fax: 803-790-0605 Federal Tax ID: 58-2339429

Invoice submitted to:

Invoice # 13866

	Mr.Ear c/o Ms	ort Co Sch District l Campbell, Chairma Robyn Cushingberry rt, SC 29902	n of the Board y 2900 Mink Point Boulevard	s	Invoice Dat Term ervices Throug	s: Net 30
Date	Ву	Туре	Service Summary	Hours/Qty	Rate	Amount
In Reference	e To: A	Advice General - Board M	atters ((Professional Service))			
12/03/17	KLC	Activity-KLC		0.25	245.00	\$61.25
12/03/17	DTR	Activity-Other-KLC		0.25	85.00	\$21.25
12/05/17	KLC	Activity-KLC		1.00	245.00	\$245.00
12/06/17 12/06/17	KLC KLC	Activity-KLC Activity-KLC		0.75	245.00 245.00	\$183.75 \$61.25
12/00/17	KLC	Activity-KLC		0.25	245.00	\$306.25
12/08/17	KLC	Activity-KLC		1.50	245.00	\$367.50
12/09/17	KLC	Activity-KLC		0.25	245.00	\$61.25
12/09/17	KLC	Activity-KLC		0.25	245.00	\$61.25
12/10/17	KLC	Activity-KLC		0.50	245.00	\$122.50
12/11/17	MS	Activity-Other-KLC		0.25	85.00	\$21.25
12/11/17	MS	Activity-Other-KLC		0.25	85.00	\$21.25
12/11/17	KC	Activity-Other-KLC		0.25	85.00	\$21.25

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•	Date	Ву	Туре	Service Summary	Hours/Qty	Rate	Amount
	12/11/17	KLĊ	Activity-KLC		0.50	245.00	\$122.50
	12/11/17	KLC	Activity-KLC		1.75	245.00	\$428.75
	12/11/17	КС	Activity-Other-KLC		0.25	85.00	\$21.25
	12/12/17	KLC	Activity-KLC		1.00	245.00	\$245.00
	12/12/17	KLC	Activity-KLC		0.50	245.00	\$122.50
	12/12/17	КС	Activity-Other-KLC		0.25	85.00	\$21.25
	12/12/17	КС	Activity-Other-KLC		0.25	85.00	\$21.25
	12/13/17	KLC	Activity-KLC		2.30	245.00	\$563.50
	12/15/17	KLC	Activity-KLC		0.50	245.00	\$122.50
	12/16/17	KLC	Activity-KLC		1.75	245.00	\$428.75
	12/16/17	DTR	Activity-Other-KLC		1.00	85.00	\$85.00
	12/17/17	KLC	Activity-KLC		1.50	245.00	\$367.50
	12/17/17	DTR	Activity-Other-KLC		0.75	85.00	\$63.75
	12/18/17	KLC	Activity-KLC		1.25	245.00	\$306.25
	12/18/17	KLC	Activity-KLC		0.50	245.00	\$122.50
	12/19/17	KLC	Activity-KLC		0.50	245.00	\$122.50
	12/20/17	KLC	Activity-KLC		0.50	245.00	\$122.50
	12/27/17	KLC	Activity-KLC		2.25	245.00	\$551.25
	12/27/17	KLC	Activity-KLC		0.50	245.00	\$122.50

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Date	Ву	Туре	Service Summary	Hours/Qty	Rate	Amount
12/27/17	KC	Activity-Other-KLC	Service Summary	0.25		\$21.25
12/2//17	ĸĊ	Activity-Other-ALC		0.25	85.00	\$21.25
12/27/17	KC	Activity-Other-KLC		0.50	85.00	\$42.50
12/29/17	KLC	Activity-KLC		1.75	245.00	\$428.75
12/29/17	KLC	Activity-KLC		1.00	245.00	\$245.00
In Reference	e To:	Advice General - Board	Maiters (Exnenses)			
12/31/17	PGB	Consulting Fees	(Expenses)	1.00	360.00	\$360.00
12/31/17	PGB	Postage Expenses		1.00	0.46	\$0.46
12/31/17	PGB	Postage Expenses		1.00	0.46	\$0.46
12/31/17	PGB	Consulting Fees		1.00	500.00	\$500.00
12/31/17	PGB	Travel Expense		1.00	360.69	\$360.69
					Hours:	28.30
					Labor:	\$6,253.50
					Expenses:	\$1,221.61
				Invoic	e Amount:	\$7,475.11
Date	Ву	Туре	Service Summary	Hours/Qty	Rate	Amount
In Reference	To:	Advice General - Financ	e - Procurement ((Professional Serv	vice))		* . ·
12/28/17	KLC	Activity-KLC		0.75	245.00	\$183.75
					Hours:	0.75
					Labor:	\$183.75
				Invoic	Amount:	\$183.75
Date	Ву	Туре	Service Summary	Hours/Qty	Rate	Amount
In Reference	To: A	Advice General - Genera	ll (Expenses)			
				1.00	4.71	\$4.71
				301.00	0.20	\$60.20
					Expenses:	\$64.91
				Invoic	e Amount:	\$64.91

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Total Hours:	29.05
Total Labor:	\$6,437.25
Total Expenses:	\$1,286.52
Total Invoice Amount:	\$7,723.77
Previous Balance:	\$16,981.58
Payments/Adjustments:	\$-7,420.75
Total Amount Due:	\$17,284.60

Payments/Adjustments

Date	Transaction Type	Description	
12/11/2017	Payment	Beaufort County Sch	100l District
User Su ^{User}	Immary	Hrs	Rate

DEIDRE T. RICHBURG	2.00	@ 85.00
KIM CHATMAN	1.75	@ 85.00
KEN L. CHILDS	24.80	@ 245.00
MILTON SMITH	0.50	@ 85.00

Amount -7,420.75

2 10023101-53,900 10023101-53,900 Kundur # 288769

Amount 170.00 148.75 6,076.00 42.50

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