
From: Staton, Jennifer A
Sent: Tuesday, March 27, 2018 9:48 AM
To: 'Meyerhofer, Kelly'
Cc: Foster, James H
Subject: RE: FOIA #22: Childs invoices from Jan. 1, 2018 to present
Attachments: January Invoice #13949-03232018143308_Redacted.pdf

Kelly-

The BCSD received the Duff & Childs January invoice the day after I responded to you. Please see the attached in response to your March 12, 2018 FOIA request.

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

From: Staton, Jennifer A
Sent: Thursday, March 22, 2018 9:10 AM
To: 'Meyerhofer, Kelly' <kmeyerhofer@islandpacket.com>
Cc: Foster, James H <James.Foster@beaufort.k12.sc.us>
Subject: RE: FOIA #22: Childs invoices from Jan. 1, 2018 to present

Kelly-

Thank you for your request for public records in accordance with the South Carolina Freedom of Information Act. The BCSD is not in possession of any public documents responsive to your request.

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: Monday, March 12, 2018 4:23 PM
To: Staton, Jennifer A <Jennifer.Staton@beaufort.k12.sc.us>; Foster, James H <James.Foster@beaufort.k12.sc.us>
Subject: FOIA #22: Childs invoices from Jan. 1, 2018 to present

Mar. 12, 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 January 1, 2018 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.

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

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:

Beaufort Co Sch District
 Mr. Earl Campbell, Chairman of the Board
 c/o Ms. Robyn Cushingberry 2900 Mink Point Boulevard
 Beaufort, SC 29902

Invoice # 13949

Invoice Date: 01/31/18
Terms: Net 30
Services Through: 01/31/18

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Board Matters ((Professional Service))						
01/01/18	KLC	Activity-KLC		0.75	245.00	\$183.75
01/02/18	KC	Activity-Other-KLC		0.25	85.00	\$21.25
01/02/18	KC	Activity-Other-KLC		0.25	85.00	\$21.25
01/02/18	KLC	Activity-KLC		0.50	245.00	\$122.50
01/02/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/02/18	KLC	Activity-KLC		1.00	245.00	\$245.00
01/02/18	KLC	Activity-KLC		1.50	245.00	\$367.50
01/02/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/02/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/03/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/03/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/04/18	KC	Activity-Other-KLC		0.25	85.00	\$21.25
01/04/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/05/18	KLC	Activity-KLC		0.50	245.00	\$122.50
01/06/18	KLC	Activity-KLC		0.25	245.00	\$61.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
01/07/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/08/18	KC	Activity-Other-KLC		0.25	85.00	\$21.25
01/08/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/10/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/11/18	KLC	Activity-KLC		1.75	245.00	\$428.75
01/12/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/14/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/15/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/16/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/16/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/17/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/18/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/21/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/26/18	MS	Activity-Other-KLC		0.25	85.00	\$21.25
01/26/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/27/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/27/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/28/18	KLC	Activity-KLC		0.25	245.00	\$61.25
01/30/18	KLC	Activity-KLC		0.25	245.00	\$61.25

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

01/31/18	PGB			1.00	159.52	\$159.52
01/31/18	PGB			1.00	330.00	\$330.00
				Hours:		13.00
				Labor:		\$2,985.00
				Expenses:		\$489.52
				Invoice Amount:		\$3,474.52

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Finance - Procurement ((Professional Service))						
01/08/18	DTD	Activity-DTD	[REDACTED]	0.25	245.00	\$61.25

Hours: 0.25
Labor: \$61.25
Invoice Amount: \$61.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - General ((Professional Service))						
01/08/18	KLC	Activity-KLC	[REDACTED]	0.50	245.00	\$122.50
01/08/18	KLC	Activity-KLC	[REDACTED]	0.75	245.00	\$183.75
01/10/18	KLC	Activity-KLC	[REDACTED]	0.25	245.00	\$61.25
01/20/18	KLC	Activity-KLC	[REDACTED]	0.25	245.00	\$61.25
01/21/18	KLC	Activity-KLC	[REDACTED]	0.25	245.00	\$61.25
01/22/18	KLC	Activity-KLC	[REDACTED]	0.25	245.00	\$61.25

In Reference To: Advice General - General (Expenses)

01/31/18	PGB	[REDACTED]	[REDACTED]	1.00	0.68	\$0.68
01/31/18	PGB	[REDACTED]	[REDACTED]	40.00	0.20	\$8.00
01/31/18	PGB	[REDACTED]	[REDACTED]	1.00	19.00	\$19.00

Hours: 2.25
Labor: \$551.25
Expenses: \$27.68
Invoice Amount: \$578.93

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Bauer v. Beaufort SD ((Professional Service))						
01/23/18	DNL	Activity-DNL	[REDACTED]	0.50	210.00	\$105.00
01/26/18	DNL	Activity-DNL	[REDACTED]	0.25	210.00	\$52.50

Hours: 0.75
Labor: \$157.50
Invoice Amount: \$157.50

Total Hours: 16.25
Total Labor: \$3,755.00
Total Expenses: \$517.20
Total Invoice Amount: \$4,272.20
Previous Balance: \$17,284.60
Payments/Adjustments: \$-9,560.83
Total Amount Due: \$11,995.97

Payments/Adjustments

Date	Transaction Type	Description	Amount
01/23/18	Payment	Beaufort County School District	-9,560.83

User Summary

User	Hrs	Rate	Amount
DAVID N. LYON	0.75	@ 210.00	157.50
DAVID T. DUFF	0.25	@ 245.00	61.25
KIM CHATMAN	1.00	@ 85.00	85.00
KEN L. CHILDS	14.00	@ 245.00	3,430.00
MILTON SMITH	0.25	@ 85.00	21.25