
From: Staton, Jennifer A
Sent: Wednesday, March 28, 2018 4:02 PM
To: 'Meyerhofer, Kelly'
Cc: Foster, James H
Subject: Re: FOIA #24: Worner invoices
Attachments: Worner-Check 217574 03.09.18.pdf; Worner-Check 217574 03.09.18.pdf

Kelly-

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

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, March 20, 2018 4:57 PM
To: Staton, Jennifer A <Jennifer.Staton@beaufort.k12.sc.us>; Foster, James H <James.Foster@beaufort.k12.sc.us>
Subject: FOIA #24: Worner invoices

Mar. 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 any and all invoices billed by Dr. Wayne Worner to the Beaufort County Board of Education and/or the Beaufort County School District since Dec. 1, 2017.

If the BCSD retains records responsive to my request, but is withholding the records, please cite the specific legal exemption(s) you are using to withhold.

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.

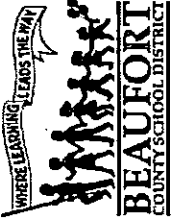
Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

--

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

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Inv# BOARDCONSULTDEC-JAN \$ 3,852.99
WAYNE M. HORNER
02/22/2018 # Pages 3 FP3 DOC44S465



BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Wayne Worner
 Vendor Name: _____ Vendor #: 12861
 910 Mason Drive
 Vendor Address: _____ Description or Invoice # BOARD CONSULTANT
 Blacksburg, VA 24060
 City, State, Zip Code _____ Date: 02/22/2018
 BCSD Employee: Yes No

Description: _____
 Payment for Consultant work with the Board _____

Account No.: 10023101-539500 Amounts: \$3852.99
 Org Object Project

Send Check To: Vendor RECEIVED
 School FEB 26 2018 *for*
 Other Explanation: Give Check to Robyn
 BY ACCOUNTS PAYABLE

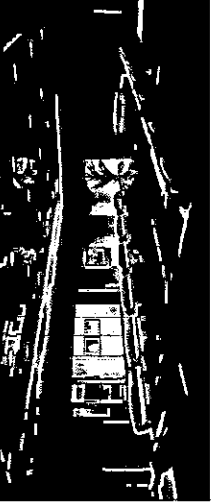
School or Department _____

 Authorized Signature *R*

VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.

PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES

Educational Programs and Services (EPS) L.L.C.



Wayne M. Worner
 Educational Consultant
 Email: wworner@vt.edu

910 Mason Drive
 Blacksburg, Virginia 24060-3655
 (540) 552-8807

Dates Work Was Accomplished		Name of Organization to be Billed	
Dates	Personal Services	Activity	Hours
12/5-12/12 2017		Consultation with Childs (1.0); Phone Interviews with Supt. and Board Officers (1.0); Proposal Development and Preparation for Video Conference (2.5); Video Conference (1.5)	6.0
Jan/Feb 2018		Phone and Site Interviews with Superintendent, Board Secretary; Attorney, Senior Staff; Seven Board Members and Exit meeting with Board Officers	11.0
January, 2018		Preparation of Notebooks (1.0); Preparation of Feedback Report (4.0)	5.0
		Total Hours	22.0

Expenses		Amount
Dates	Item	Amount
12/5-12/12 2017	Personal Car: Two round trips from B'burg t o Roanoke to plan and conduct video conference 2 @ 80 miles = 160 miles @ .50	\$80.00
2/4/2018	Personal Car: Blacksburg to H. Garden Inn 402 miles @ .50	\$201.00
2/5-7/2018	Personal Car: local miles (HGI to Board Office and Return; travel to Bluffton Library and Return for Bd. Meeting) 62 miles @ .50	\$31.00
2/7/2018	Personal Car: Beaufort County to Blacksburg 402 miles @.50	\$201.00
2/4-6/2018	Lodging -- Hilton Garden Inn	\$389.88
2/4-7/2018	Meals (see receipts) total four days	\$80.11
January, 2018	12 Notebooks @ \$10.00	\$120.00
Total		\$1102.99

Summary of Personal Services and Expenses

Personal Services -- 22 @ \$125.00	\$2750.00
Expenses	\$1102.99
Total	\$3852.99

I certify that the expenses and services claimed on this invoice are related to a project/activity authorized by the client.

Wworner Wayne Worner Printed Name Wayne Worner Signature Wayne Worner Date _____

Please make check out to **Wayne Worner** and mail to:

Educational Programs and Services
 910 Mason Drive

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount	
02/22/2018	BOARDCONSULTDEC	CONSULTANT WORK WITH THE BOARD	\$3,852.99	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
12861	WAYNE M. WORNER	00217574	03/09/2018	3,852.99



BEAUFORT COUNTY SCHOOL DISTRICT
 POST OFFICE DRAWER 309
 BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

Vendor Number: 12861
 Check Date: 03/09/2018
 Check Number: 00217574

\$3,852.99

Pay Three Thousand Eight Hundred Fifty Two Dollars and 99 cents *****
 To The Order Of WAYNE M. WORNER

**FILE COPY
 NON-NEGOTIABLE**

AP



BEAUFORT COUNTY SCHOOL DISTRICT
 POST OFFICE DRAWER 309
 BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

ADDRESS SERVICE REQUESTED

00217574
 WAYNE M. WORNER
 EDUCATION PROGRAMS AND SERVICES LLC
 910 MASON DR
 BLACKSBURG VA 24060-3655