
From: Staton, Jennifer A
Sent: Monday, December 4, 2017 8:58 AM
To: 'Meyerhofer, Kelly'
Cc: Foster, James H
Subject: FOIA Legal Bills
Attachments: Oct 2017 Duff & Childs Bill.pdf

Dear Kelly:

You requested, "all invoices paid by the Beaufort County Board of Education and Beaufort County School District for Ken Childs' work in his legal capacity since January 1, 2017 to present date. This includes hourly billing, mileage reimbursement and any and all other related expenses."

Please see the attached document which is responsive to your request.

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

258769(2)

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

Received By

OCT 11 2017

Attorney's Office

Invoice submitted to:
Beaufort Co Sch District
Drew Davis, Esq.
Post Office Box 309
Beaufort, SC 29901

Invoice # 13746



RECEIVED

OCT 13 2017

Invoice Date: 09/30/17
Terms: Net 30
Services Through: 09/30/17

BY ACCOUNTS PAYABLE

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Board Matters ((Professional Service))						
09/06/17	KLC	Activity-KLC		1.50	245.00	\$367.50
09/08/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/10/17	KLC	Activity-KLC		1.50	245.00	\$367.50
09/12/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/13/17	KLC	Activity-KLC		0.75	245.00	\$183.75
09/16/17	KLC	Activity-KLC		1.00	245.00	\$245.00
09/17/17	KLC	Activity-KLC		0.50	245.00	\$122.50
09/18/17	KLC	Activity-KLC		1.00	245.00	\$245.00
09/19/17	KLC	Activity-KLC		2.50	245.00	\$612.50
09/19/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/19/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/20/17	KC	Activity-Other		1.25	85.00	\$106.25
09/20/17	KLC	Activity-KLC		2.25	245.00	\$551.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
09/21/17	DNL	Activity-DNL		0.50	210.00	\$105.00
09/21/17	KC	Activity-Other		0.25	85.00	\$21.25
09/21/17	KLC	Activity-KLC		1.00	245.00	\$245.00
09/22/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/23/17	KLC	Activity-KLC		0.50	245.00	\$122.50
09/26/17	KC	Activity-Other		0.25	85.00	\$21.25
09/26/17	KC	Activity-Other		0.25	85.00	\$21.25
09/26/17	KLC	Activity-KLC		3.00	245.00	\$735.00
09/27/17	KLC	Activity-KLC		0.50	245.00	\$122.50
09/28/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/28/17	KLC	Activity-KLC		0.25	245.00	\$61.25
09/29/17	KLC	Activity-KLC		1.00	245.00	\$245.00
09/30/17	KLC	Activity-KLC		0.50	245.00	\$122.50

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

09/30/17	PGB			28.00	0.20	\$5.60
09/30/17	PGB			1.00	1.05	\$1.05
09/30/17	PGB			1.00	170.13	\$170.13

Total Hours:	21.75
Total Labor:	\$4,991.25
Total Expenses:	\$176.78
Total Invoice Amount:	\$5,168.03
Previous Balance:	\$122.50
Payments/Adjustments:	-\$122.50
Total Amount Due:	\$5,168.03

Payments/Adjustments Detail

Date	Transaction Type	Description	Amount
09/25/2017	Payment	Beaufort County School District	-122.50

User Summary Details

User	Hrs	Rate	Amount
DAVID N. LYON	0.50	@ 210.00	105.00
KIM CHATMAN	2.00	@ 85.00	170.00
KEN L. CHILDS	19.25	@ 245.00	4,716.25

Real Conn
10023101-531900
Vendor TF 288769 #2