



# White & Story, LLC

# INVOICE

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Number	895
Issue Date	6/3/2019
Due Date	7/3/2019
Matter	Beaufort County School District
Email	wcartled@ed.sc.gov

## Bill To:

Wendy B. Cartledge  
2900 Mink Point Boulevard  
Beaufort, SC 29902

## Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Advice General- Board 5/2/2019 begin rvw of contracts from other states	AW	\$245.00	1.75	\$428.75
Advice General- Board 5/2/2019 emails re Board meeting next week	AW	\$245.00	0.25	\$61.25
Advice General- Board 5/3/2019 review of contracts from other states	AW	\$245.00	2.50	\$612.50
Advice General- Board 5/3/2019 email Brock re contract	AW	\$245.00	0.50	\$122.50
Advice General- Board 5/7/2019 final prep for and Board meeting re drafting of contract	AW	\$245.00	3.25	\$796.25
Advice General- Board 5/7/2019 drafting Superintendent contract	AW	\$245.00	4.50	\$1,102.50
Advice General- Board 5/7/2019 prep for Board meeting	AW	\$245.00	1.50	\$367.50
Advice General- Board 5/7/2019 Finalize draft of Superintendent's contract for attorney	MY	\$85.00	1.75	\$148.75

Time Entry	Billed By	Rate	Hours	Sub
Advice General- Board 5/7/2019 assist w/ hearing prep re Super contract hearing	IT	\$85.00	0.50	\$42.50
Advice General- Board 5/8/2019 draft of agenda items	AW	\$245.00	0.50	\$122.50
Advice General- Board 5/10/2019 revisions to contract	AW	\$245.00	2.50	\$612.50
Advice General- Board 5/13/2019 final revisions to Supt contract draft in prep for today's Board meeting	AW	\$245.00	0.75	\$183.75
Advice General- Board 5/13/2019 final prep for and Board meeting re contract	AW	\$245.00	3.75	\$918.75
Advice General- Board 5/14/2019 revisions to agreement	AW	\$245.00	1.00	\$245.00
Advice General- Board 5/14/2019 emails with Chair re Rodriguez meetings next week	AW	\$245.00	0.25	\$61.25
Advice General- Board 5/16/2019 emails with Brock re Supt contract	AW	\$245.00	0.50	\$122.50
Advice General- Board 5/21/2019 TC Brock; TC Board Chair; continue review of contract	AW	\$245.00	1.75	\$428.75
Advice General- Board 5/21/2019 prep for and participation in Board meeting; TC Brock re meeting; TC Board Chair	AW	\$245.00	3.25	\$796.25
Advice General- Board 5/21/2019 Compile information re: PEBA Retirement system and insurance options for Superintendent contract review.	MY	\$0.00	0.50	\$0.00
Advice General- Board 5/21/2019 Meeting prep - set up Skype	IT	\$85.00	0.50	\$42.50
Advice General- Board 5/22/2019 work on supt contract; TCs re same	AW	\$245.00	2.00	\$490.00
Advice General- Board 5/23/2019 TC Chair; TC Brock; addl contract revisions	AW	\$245.00	2.00	\$490.00
Advice General- Board 5/23/2019 Board meeting; followup; dft press release	AW	\$245.00	3.75	\$918.75

Time Entry	Billed By	Rate	Hours	Sub
Advice General- Board 5/24/2019 forward contract	AW	\$245.00	0.50	\$122.50
Advice General- Board 5/24/2019 TC Foster re contract status	AW	\$245.00	0.25	\$61.25
<b>Time Entries Total</b>			<b>40.25</b>	<b>\$9,298.75</b>

Expenses

Expense	Billed By	Price	Qty	Sub
Out-of-town travel 5/7/2019 travel to Beaufort for Board meeting	AW	\$162.40	1.00	\$162.40
Copying 6/3/2019		\$71.80	1.00	\$71.80
Telephone 6/3/2019		\$21.10	1.00	\$21.10
Online research 6/3/2019		\$24.10	1.00	\$24.10
<b>Expenses Total:</b>			<b>4.00</b>	<b>\$279.40</b>

Total (USD)	\$9,578.15
Payment 2695 6/19/2019	\$-9,578.15
Balance	\$0.00
Total Outstanding	\$0.00

TAX ID NO. 82-0752577

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