Check Number: 00223554 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
11/14/2018	943505	PROFESSIONAL SERVICES THROUGH 683737	$138.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00223554	12/07/2018	138.00

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

Vendor Number	Check Date	Check Number
7675	12/07/2018	00223554

$138.00

Pay One Hundred Thirty Eight Dollars and 00 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00223554

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

(3)

Inv# 943505 $ 138.00
MCNAIR LAW FIRM PA
11/14/2018 # Pages 3 FP3 DOC60S9253

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: McNair Law Firm, P.A. **Vendor #:** 7675

Vendor Address: P.O, Box 11390 **Description or Invoice #:** 943505

City, State, Zip Code: Columbia, SC 299211 **Date Prepared:** 11/20/2018

BCSD Employee: Yes ☐ No ☑ **Invoice Date:** 11/14/2018

Description:

Professional Services through 10/31/18.

Account No.: 10023101-531900 **Amount: $** 138.00 11/29/18
Org Object Project

Send Check To:
Vendor ☑
School ☐
Other ☐ **Explanation:**

RECEIVED
NOV 21 2018 11.29.18
BY ACCOUNTS PAYABLE

Procurement Method:

N/A ☑ 3 Quotes ☐ Exempt: _____ Contract: _____ Other: _____
Contract is Attached ☐

BDE
School or Department

Authorized Signature

11/19/2018
Date

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 SIGNED AND DATED 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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

11/14/18
INVOICE # 943505

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

PROFESSIONAL SERVICES RENDERED THROUGH 10/31/18:

[redacted]

R N C FELIX 0.70 HRS

[redacted]

R N C FELIX 0.40 HRS

SUMMARY OF FEES

	HOURS	AMOUNT
R N C FELIX	1.10	$209.00

RC 11/19/18 WC 11/19/18

FEES FOR PROFESSIONAL SERVICES $209.00
TOTAL INVOICE $209.00

LESS AMOUNT APPLIED FROM TRUST ..... -$71.00

TOTAL DUE ON THIS INVOICE $138.00

Received By
NOV 19 2018
Attorney's Office

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1786826

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

REMITTANCE COPY

Please return this page with your payment to ensure proper credit to your account.

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

11/14/18
INVOICE # 943505

OUR MATTER [redacted] **BEAUFORT COUNTY SCHOOL DISTRICT**
RE: [redacted]

FEES FOR PROFESSIONAL SERVICES	$209.00
LESS AMOUNT APPLIED FROM TRUST	-$71.00
TOTAL DUE ON THIS INVOICE	**$138.00**
BALANCE FORWARD	**$247.00**
TOTAL DUE	**$385.00**

AMOUNT ENCLOSED $

Please make check payable to McNair Law Firm, P.A.

BALANCE FORWARD DETAIL

Date	Invoice	Balance
10/11/18	941351	$247.00

WC 11/19/18

RO 11/19/18

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1785628

Vendor # 13331

Burr and Forman, LLP

FY18 No payments

FY19 3 payments

FY20 No payments

FY19

Clerk	Document	Invoice	Inv Date	PO	Warrant	S	Check #	Amount	Use Tax
0525melisar	1706016	1089662	05/30/2019		071919A	P	228853	2,139.50	0.00
0525melisar	1669786	1076142	03/22/2019		051019	P	227264	475.00	0.00
0525melisar	1634181	1062363	01/15/2019		030119	P	225361	38.00	0.00

Vendor: 13331 BURR & FORMAN, LLP has 3 Invoices for: 2,652.50

** END OF REPORT - Generated by MELISSA HIBBS **

Check Number: 00227264 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
03/22/2019	1076142	PROFESSIONAL SERVICES THROUGH 708969	$475.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
13331	BURR & FORMAN, LLP	00227264	05/10/2019	475.00

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

Vendor Number	Check Date	Check Number
13331	05/10/2019	00227264

$475.00

Pay Four Hundred Seventy Five Dollars and 00 cents ******

To The Order Of BURR & FORMAN, LLP

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00227264

BURR & FORMAN, LLP
PO BOX 830719
BIRMINGHAM AL 35283-0719

(3)

Inv# 1076142 $ 475.00
BURR & FORMAN, LLP
03/22/2019 # Pages 3 FP3 DOC68S14823

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: Burr, Forman, McNair **Vendor #:** 13331

Vendor Address: P.O. Box 830719 **Description or Invoice #:** 1076142

City, State, Zip Code: Birmingham, AL **Date Prepared:** 04/02/2019

BCSD Employee: Yes ☐ No ☑ **Invoice Date:** 03/22/2019

Description:

Professional Services - Bill Summary through February 28, 2019

Account No.: 10023101-531900 **Amount: $** 475.00
Org Object Project

Send Check To:
Vendor ☑
School ☐
Other ☐

RECEIVED
APR 24 2019

Explanation: BY ACCOUNTS PAYABLE

Procurement Method:

N/A ☑ 3 Quotes ☐ Exempt: _____ Contract: _____ Other: _____
Contract is Attached ☐

BCSD / Operations — School or Department
Authorized Signature
4/11/19 — Date

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 SIGNED AND DATED 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

BURR·:·FORMAN McNAIR

Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

RECEIVED
MAR 27 2019
BY ACCOUNTS PAYABLE

22 Mar 2019
Invoice # 1076142
Bill Atty: R Felix
As of 02/28/19

EMPLOYER I.D. #63-0322727

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

BILL SUMMARY THROUGH FEBRUARY 28, 2019

Professional Services	$475.00
TOTAL DUE THIS BILL	**$475.00**

RD
4/11/19

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

22 Mar 2019
Invoice # 1076142

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

22 Mar 2019
Invoice # 1076142
Bill Atty: R Felix
As of 02/28/19

EMPLOYER I.D. #63-0322727

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

Date	Description	Atty	Hours
[redacted]		RNF	2.50
		RNF	0.30
	Total Hours		2.80
	Total Services		$475.00

Total Services and Disbursements	$475.00
TOTAL NOW DUE	$475.00

RO
4/11/19

Check Number: 00225361 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
01/15/2019	1062363	FOR PROFESSIONAL SVCS PROVIDED 699322	$38.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
13331	BURR & FORMAN, LLP	00225361	03/01/2019	38.00

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

Vendor Number	Check Date	Check Number
13331	03/01/2019	00225361

$38.00

Pay Thirty Eight Dollars and 00 cents ******

To The Order Of BURR & FORMAN, LLP

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00225361

BURR & FORMAN, LLP
PO BOX 830719
BIRMINGHAM AL 35283-0719

(3)

Inv# 1062363 $ 38.00
BURR & FORMAN, LLP
01/15/2019 # Pages 3 FP3 DOC65S4743

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: Burr, Forman, McNair **Vendor #:** 13331

Vendor Address: P.O. Box 830719 **Description or Invoice #:** 1062363

City, State, Zip Code: Birmingham, AL 35283 **Date Prepared:** 02/22/2019

BCSD Employee: Yes ☐ No ☑ **Invoice Date:** 01/15/2019

Description:

[redacted]ervices provided

Account No.: 10023101-531900 **Amount:** $ 38.00
Org Object Project

Send Check To:
Vendor ☑
School ☐
Other ☐

Thy 2.25.19

RECEIVED
FEB 22 2019 JM 2.26.19
BY ACCOUNTS PAYABLE

Explanation:

Procurement Method:

N/A ☑ 3 Quotes ☐ Exempt: _____ Contract: _____ Other: _____
Contract is Attached ☐

School or Department | Authorized Signature | 12/07/18 Date

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 SIGNED AND DATED 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

BURR FORMAN McNAIR

Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

15 Jan 2019
Invoice # 1062363
Bill Atty: R Felix
As of 12/31/18

EMPLOYER I.D. #63-0322727

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

BILL SUMMARY THROUGH DECEMBER 31, 2018

Professional Services	$38.00
TOTAL DUE THIS BILL	**$38.00**

80
1/25/19

RECEIVED
JAN 24 2019
BY ACCOUNTS PAYABLE

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

15 Jan 2019
Invoice # 1062363

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

15 Jan 2019
Invoice # 1062363
Bill Atty: R Felix
As of 12/31/18

EMPLOYER I.D. #63-0322727

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

Date	Description	Atty	Hours
[redacted]		RNF	0.20
	Total Hours		0.20
	Total Services		$38.00

Total Services and Disbursements	$38.00
TOTAL NOW DUE	$38.00

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
R. Nick Felix	$190.00	0.20	$38.00
TOTALS		0.20	$38.00

(4)

Inv# 1089662 $ 2,139.50
BURR & FORMAN, LLP
05/30/2019 # Pages 4. FP4 D0C69S19645

WHERE LEARNING LEADS THE WAY
BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: Burr, Forman, McNair **Vendor #:** 13331

Vendor Address: P.O. Box 830719 **Description or Invoice #:** 1089662

City, State, Zip Code: Birmingham, AL **Date Prepared:** 06/27/2019

BCSD Employee: Yes ☐ No ☑ **Invoice Date:** 05/30/2019

Description:
200416 Beaufort County School District [redacted]

Account No.: 10025401-531900 **Amount:** $~~2,056.50~~ 2,139.50
Org Object Project

Send Check To:
Vendor ☑
School ☐
Other ☐

RECEIVED
JUL 11 2019
BY ACCOUNTS PAYABLE

Explanation:

Procurement Method:

N/A ☑ 3 Quotes ☐ Exempt: _____ Contract: _____ Other: _____
Contract is Attached ☐

BOE
School or Department

Herbert A. Berg
Authorized Signature

6-27-2019
Date

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 SIGNED AND DATED 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

BURR FORMAN McNAIR

Post Office Box 830719
Birmingham, Alabama 35283-0719
Office: (205) 251-3000
Fax: (205) 458-5100
BURR.COM

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

RECEIVED
JUN 10 2019
BY ACCOUNTS PAYABLE

30 May 2019
Invoice # 1089662
Bill Atty: R Felix
As of 04/30/19

EMPLOYER I.D. #63-0322727

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

BILL SUMMARY THROUGH APRIL 30, 2019

Professional Services	$2,139.50
TOTAL DUE THIS BILL	**$2,139.50**
Previous Balance Due	$817.00
TOTAL BALANCE DUE	**$2,956.50**

10025401-531900
jrc

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

BURR & FORMAN LLP

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

30 May 2019
Invoice # 1089662

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

30 May 2019
Invoice # 1089662
Bill Atty: R Felix
As of 04/30/19

EMPLOYER I.D. #63-0322727

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

Date	Description	Tkpr	Hours
04/01/19	[redacted]	RNF	0.80
04/01/19		RLW	2.90
04/02/19		RLW	2.10
04/18/19		KG	0.10
	Total Hours		5.90
	Total Services		$2,139.50

Total Services and Disbursements	$2,139.50
Previous Balance Due	$817.00
TOTAL NOW DUE	$2,956.50

BURR & FORMAN LLP

2000416 BEAUFORT COUNTY SCHOOL DISTRICT
0000138 [redacted]

30 May 2019
Invoice # 1089662

SUMMARY OF SERVICES

Name	Rate	Hours	Amount
Kathryn C. Gjennestad	$125.00	0.10	$12.50
R. Nick Felix	$190.00	0.80	$152.00
Robert L. Widener	$395.00	5.00	$1,975.00
TOTALS		5.90	$2,139.50

Inv# 932670
MCNAIR LAW FIRM PA $ 28.34
05/15/2018 # Pages 2 FP2 D0C49S603

2.

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, PA
Vendor Name:
PO Box 11390
Vendor Address:
Columbia, SC 29211
City, State, Zip Code

Vendor #: 7675

Description or Invoice #932670

Date: May 15, 2018

BCSD Employee: Yes [ ] No [x]

Description:
[redacted] - travel reimbursement for 52 miles

Account No.: 10023101-531900
Org Object Project

Amount: $28.34

Send Check To:
Vendor [X]
School [ ]
Other [ ]

RECEIVED
MAY 17 2018
BY ACCOUNTS PAYABLE

Explanation:

BCSB – Board Legal Matter
School or Department

Authorized Signature

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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

05/09/18
INVOICE # 932670

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

DISBURSEMENTS

[redacted] $28.34

SUMMARY OF DISBURSEMENTS

	AMOUNT
TRAVEL	$28.34

DISBURSEMENTS	$28.34
TOTAL INVOICE	$28.34
LESS AMOUNT APPLIED FROM TRUST	-$28.34
TOTAL DUE ON THIS INVOICE	$0.00

Approved DHD 5/15/18

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1760860

(3)

WHERE LEARNING LEADS THE WAY

BEAUFORT
COUNTY SCHOOL DISTRICT

Inv# 931293 $ 1,858.61
MCNAIR LAW FIRM PA
04/16/2018 # Pages 3 FP3 DOC48S630

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, PA
Vendor Name:
PO Box 11390
Vendor Address:
Columbia, SC 29211
City, State, Zip Code

Vendor #: 7675

Description or Invoice #931293

Date: April 16, 2018

BCSD Employee: Yes [ ] No [x]

Description:
[redacted]

Account No.: 10023101-531900
Org Object Project

Amount: $1,858.61

RECEIVED
APR 19 2018
BY ACCOUNTS PAYABLE

Send Check To:
Vendor [X]
School [ ]
Other [ ]

Explanation: [signature]

BCSB – Board Legal Matter
School or Department

Authorized Signature

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

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

MCNAIR
ATTORNEYS

BILLING OFFICE

M AZALLION
SHELTER COVE EXECUTIVE PARK
23-B SHELTER COVE LANE, SUITE 400
HILTON HEAD ISLAND, SC 29928
843-785-2171 MAIN

04/16/18
INVOICE # 931293

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] FORT COUNTY SCHOOL DISTRICT

PROFESSIONAL SERVICES RENDERED THROUGH 03/31/18:

[redacted]

M AZALLION

[redacted]

M AZALLION

[redacted]

J C EGGERT

[redacted]

M AZALLION

DISBURSEMENTS

FEES FOR PROFESSIONAL SERVICES.....$1,821.00

[redacted] $37.61

SUMMARY OF DISBURSEMENTS

	AMOUNT
TRAVEL	$37.61

Approved 4/17/18

DISBURSEMENTS.....$37.61

TOTAL DUE ON THIS INVOICE.....$1,858.61

PAYABLE UPON RECEIPT

This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.

PB #1748219

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

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BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

04/16/18
INVOICE # 931293

OUR MATTER [redacted] **FORT COUNTY SCHOOL DISTRICT**

FEES FOR PROFESSIONAL SERVICES	$1,821.00
DISBURSEMENTS	$37.61
TOTAL INVOICE	$1,858.61
TOTAL DUE ON THIS INVOICE	**$1,858.61**

AMOUNT ENCLOSED $

Please make check payable to McNair Law Firm, P.A.

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1746219

Beaufort County School District, Beaufort, SC

Check Number: 00218842

Invoice Date	Invoice Number	Description		Invoice Amount
04/13/2018	931162	REVIEW OF LEGAL MATTERS [redacted]	650888	$425.25
04/16/2018	931293	VIF PREPARATION FOR SEVEN TEAC	650889	$1,858.61

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00218842	04/27/2018	2,283.86

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

Vendor Number	Check Date	Check Number
7675	04/27/2018	00218842

$2,283.86

Pay Two Thousand Two Hundred Eighty Three Dollars and 86 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

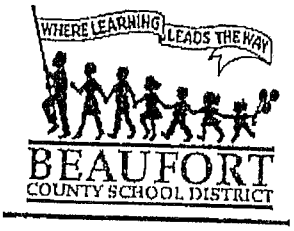
BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE DRAWER 309
BEAUFORT, SOUTH CAROLINA 29901-0309
ACCOUNTS PAYABLE

ADDRESS SERVICE REQUESTED

00218842

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

3



Inv# 931162 $ 425.25
MCNAIR LAW FIRM PA
04/13/2018 # Pages 3 FP3 D0C48S629

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, PA
Vendor Name:
PO Box 11390
Vendor Address:
Columbia, SC 29211
City, State, Zip Code

Vendor #: 7675

Description or Invoice #931162

Date: April 13, 2018

BCSD Employee: Yes [ ] No [x]

Description:
Review of legal matters: [redacted]

Account No.: 10023101-531900
Org Object Project

Amount: $425.25

Send Check To:
Vendor [X]
School [ ]
Other [ ]

RECEIVED
APR 19 2018
BY ACCOUNTS PAYABLE

Explanation:

BCSB – Board Legal Matter
School or Department

Authorized Signature

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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

04/13/18
INVOICE # 931162

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL [redacted]
RE: [redacted]

PROFESSIONAL SERVICES RENDERED THROUGH 03/31/18:

[redacted]
R N C FELIX 0.30 HRS

[redacted]
R N C FELIX 0.40 HRS

[redacted]
R N C FELIX 1.60 HRS

SUMMARY OF FEES

	HOURS	AMOUNT
R N C FELIX	2.20	$418.00

FEES FOR PROFESSIONAL SERVICES $418.00

DISBURSEMENTS

03/09/18 POSTAGE $7.25

SUMMARY OF DISBURSEMENTS

	AMOUNT
POSTAGE	$7.25

DISBURSEMENTS $7.25

TOTAL DUE ON THIS INVOICE $425.25

Approved
4/17/18

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1748148

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

REMITTANCE COPY

Please return this page with your payment to ensure proper credit to your account.

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

04/13/18
INVOICE # 931162

OUR MATTER [redacted] **BEAUFORT COUNTY SCHOOL DISTRICT**
RE: [redacted]

FEES FOR PROFESSIONAL SERVICES	$418.00
DISBURSEMENTS	$7.25
TOTAL INVOICE	$425.25
TOTAL DUE ON THIS INVOICE	**$425.25**
BALANCE FORWARD	$98.34
TOTAL DUE	$523.59

AMOUNT ENCLOSED $

Please make check payable to McNair Law Firm, P.A.

BALANCE FORWARD DETAIL

Date	Invoice	Balance
03/13/18	929328	$98.34

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1748148

Beaufort County School District, Beaufort, SC

Check Number: 00218095 Page 1 of 0

Invoice Date	Invoice Number	Description		Invoice Amount
03/13/2018	929328	REVIEW OF LEGAL MATTERS: [redacted]	646255	$516.34
03/14/2018	008338.00046-032018	MARCH INSTALLMENT TOWARD LEGIS	646505	$6,257.52

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00218095	03/30/2018	6,773.86

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

Vendor Number	Check Date	Check Number
7675	03/30/2018	00218095

$6,773.86

Pay Six Thousand Seven Hundred Seventy Three Dollars and 86 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00218095

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

Inv# 929328
MCNAIR LAW FIRM PA
03/13/2018 # Pages 5
$ 516.34
FP5 DOC46S220

5

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, PA
Vendor Name:
P.O Box 11390
Vendor Address:
Columbia, SC 29211
City, State, Zip Code

Vendor #: 7675

Description or Invoice #929328

Date: March 13, 2018

BCSD Employee: Yes [ ] No [x]

Description:
Review of legal matters: [redacted]

Account No.: 10023101-531900 **Amount:** $516.34
Org Object Project

Send Check To:
Vendor [X]
School [ ]
Other [ ]

RECEIVED
MAR 23 2018
BY ACCOUNTS PAYABLE

Explanation:

BCSB – Board Legal Matter
School or Department

Authorized Signature

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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

REMITTANCE COPY

Please return this page with your payment to ensure proper credit to your account.

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

03/13/18
INVOICE # 929328

OUR MATTER [redacted] **BEAUFORT COUNTY SCHOOL DISTRICT**
RE: [redacted]

FEES FOR PROFESSIONAL SERVICES	$1,653.00
LESS CREDIT APPLIED	-$1,554.66
TOTAL DUE ON THIS INVOICE	**$98.34**
BALANCE FORWARD	**$418.00**
TOTAL DUE	[redacted]

AMOUNT ENCLOSED $

Please make check payable to McNair Law Firm, P.A.

BALANCE FORWARD DETAIL

Date	Invoice	Balance
02/14/18	927905	$418.00

Approved 3/20/18

Received By

MAR 19 2018

Attorney's Office

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1736336

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

03/13/18
INVOICE # 929328

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

PROFESSIONAL SERVICES RENDERED THROUGH 02/28/18:

[redacted]

R N C FELIX 0.40 HRS

[redacted]

R N C FELIX 2.50 HRS

[redacted]

M C GARNER 0.80 HRS

[redacted]

M C GARNER 0.80 HRS

[redacted]

M C GARNER 0.30 HRS

[redacted]

M C GARNER 1.30 HRS

[redacted]

M C GARNER 0.20 HRS

[redacted]

R N C FELIX 0.40 HRS

[redacted]

R N C FELIX 0.50 HRS

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1736336

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

03/13/18
INVOICE # 929328

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

[redacted] 1.00 HRS

[redacted] 0.50 HRS

SUMMARY OF FEES

	HOURS	AMOUNT
M C GARNER	3.40	$646.00
R N C FELIX	3.80	$722.00
S F ROBERTSON	1.50	$285.00

FEES FOR PROFESSIONAL SERVICES $1,653.00
TOTAL INVOICE $1,653.00

LESS CREDIT APPLIED ..... -$1,554.66

TOTAL DUE ON THIS INVOICE $98.34

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1736336

MCNAIR
ATTORNEYS

March 15, 2018

R. Nicholas Felix

nfelix@mcnair.net
T 843-815-2171
F 843-815-5991

Mr. Drew H. Davis
Beaufort County School District
Post Office Drawer 309
Beaufort, SC 29901

Re: [redacted] *v. THE BEAUFORT COUNTY SCHOOL DISTRICT, ET AL.*
[redacted]

Dear Drew:

Enclosed is my firm's latest invoice number 929328 which represents the total balance due for services rendered concerning the above-referenced matter. Should you have any questions or wish to discuss this account balance, please do not hesitate to contact me.

Sincerely,

McNAIR LAW FIRM, P.A.

R. Nicholas Felix

Thank you!

RNF:sh
Enclosure

McNair Law Firm, P.A.
The Plaza at Belfair
4 Clarks Summit Dr., Suite 200
Bluffton, SC 29910

Mailing Address
Post Office Drawer 3
Hilton Head Island, SC 29938

mcnair.net

1764543v1 000416-00138

Check Number: 00217712 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
02/19/2018	927905	[redacted] 642279	$418.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00217712	03/16/2018	418.00

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

Vendor Number	Check Date	Check Number
7675	03/16/2018	00217712

$418.00

Pay Four Hundred Eighteen Dollars and 00 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00217712

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

(3)

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, P.A.
Vendor Name:
PO Box 11390
Vendor Address:
Columbia, SC 29211
City, State, Zip Code

Vendor #: 7675

Description or Invoice #: 927905

Date: February 19, 2018

BCSD Employee: Yes [ ] No [x]

Inv# 927905 $ 418.00
MCNAIR LAW FIRM PA
02/19/2018 # Pages 3 FP3 DOC44S902

Description:
[redacted]

Account No.: 10023101-531900 **Amount:** $418.00
Org Object Project

3/5/18

Send Check To:
Vendor [X]
School [ ]
Other [ ]

RECEIVED
FEB 26 2018
BY ACCOUNTS PAYABLE

Explanation:

DESC – Board
School or Department

Authorized Signature

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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

02/14/18
INVOICE # 927905

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

PROFESSIONAL SERVICES RENDERED THROUGH 01/31/18:

[redacted]

R N C FELIX 0.60 HRS

[redacted]

R N C FELIX 0.90 HRS

[redacted]

R N C FELIX 0.70 HRS

SUMMARY OF FEES

	HOURS	AMOUNT
R N C FELIX	2.20	$418.00

FEES FOR PROFESSIONAL SERVICES $418.00

TOTAL DUE ON THIS INVOICE $418.00

Received By

FEB 19 2018

Attorney's Office

Approved 2/20/18

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1729522

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

REMITTANCE COPY

Please return this page with your payment to ensure proper credit to your account.

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

02/14/18
INVOICE # 927905

OUR MATTER [redacted]
RE: [redacted]**BEAUFORT COUNTY SCHOOL DISTRICT**

FEES FOR PROFESSIONAL SERVICES $418.00

TOTAL DUE ON THIS INVOICE $418.00

AMOUNT ENCLOSED $

Please make check payable to McNair Law Firm, P.A.

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1729522

Check Number: 00216642 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
01/22/2018	926510	[redacted] 637793	$405.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00216642	02/02/2018	405.00

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

Vendor Number	Check Date	Check Number
7675	02/02/2018	00216642

$405.00

Pay Four Hundred Five Dollars and 00 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00216642

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

3

WHERE LEARNING LEADS THE WAY

BEAUFORT
COUNTY SCHOOL DISTRICT

Inv# 926510
MCNAIR LAW FIRM PA
01/22/2018 # Pages 3
$ 405.00
FP3 DOC39S14545

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, P.A.
Vendor Name:
PO Box 11390
Vendor Address:
Columbia, SC 29211
City, State, Zip Code

Vendor #: 7675

Description or Invoice #: 926510

Date: January 22, 2018

BCSD Employee: Yes [ ] No [x]

Description:
[redacted]

Account No.: ~~100230231-531~~900
Org **Object** **Project**
10023101-531900

Amount: $405.00 JW 1/26/18

Send Check To:
Vendor [X]
School [ ]
Other [ ]

Explanation:

RECEIVED
JAN 24 2018
BY ACCOUNTS PAYABLE

DESC – Legal
School or Department

Authorized Signature

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

Check Number: 00222838 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
10/11/2018	941351	941351 679153	$247.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00222838	11/09/2018	247.00

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

Vendor Number	Check Date	Check Number
7675	11/09/2018	00222838

$247.00

Pay Two Hundred Forty Seven Dollars and 00 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00222838

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

(3)

Inv# 941351
MCNAIR LAW FIRM PA
10/11/2018 # Pages 3
$ 247.00
FP3 DOC60S385

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: McNair Law Firm, P.A. **Vendor #:** 7675

Vendor Address: PO Box 11390 **Description or Invoice #:** 941351

City, State, Zip Code: Columbia, SC 29211 **Date Prepared:** October 18, 2018

BCSD Employee: Yes ☐ No ☑ **Invoice Date:** October 11, 2018

Description:

[redacted]rvices provided

Account No.: 10023101-531900 **Amount:** $ 247.00
Org Object Project

11/5/18

Send Check To:
Vendor ☑
School ☐
Other ☐ **Explanation:**

RECEIVED
NOV 01 2018
BY ACCOUNTS PAYABLE

Procurement Method:

N/A ☐ 3 Quotes ☐ Exempt: _____ Contract: _____ Other: _____
Contract is Attached ☐

School Board — School or Department
Authorized Signature
10-30-18 — Date

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 SIGNED AND DATED 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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

10/11/18
INVOICE # 941351

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

PROFESSIONAL SERVICES RENDERED THROUGH 09/30/18:

[redacted]

R N C FELIX 0.50 HRS

[redacted]

R N C FELIX 0.80 HRS

SUMMARY OF FEES	HOURS	AMOUNT
R N C FELIX	1.30	$247.00

FEES FOR PROFESSIONAL SERVICES $247.00

TOTAL DUE ON THIS INVOICE $247.00

Pd 10/25/18 WBC 10/23/18

Received By

OCT 17 2018

Attorney's Office

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1777975

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

REMITTANCE COPY

Please return this page with your payment to ensure proper credit to your account.

BEAUFORT COUNTY SCHOOL DISTRICT
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

10/11/18
INVOICE # 941351

OUR MATTER [redacted] **BEAUFORT COUNTY SCHOOL DISTRICT**
RE: [redacted]

FEES FOR PROFESSIONAL SERVICES $247.00

TOTAL DUE ON THIS INVOICE $247.00

AMOUNT ENCLOSED $

Please make check payable to McNair Law Firm, P.A.

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1777976

Check Number: 00221124 Page 1 of 0

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description		Invoice Amount
08/01/2018	936394	LEGAL FEES [redacted]	664724	$76.00
07/19/2018	936457	PAYMENT FOR LEGAL FEES: [redacted]	664633	$770.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00221124	08/10/2018	846.00

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

Vendor Number	Check Date	Check Number
7675	08/10/2018	00221124

$846.00

Pay Eight Hundred Forty Six Dollars and 00 cents ******

To The Order Of MCNAIR LAW FIRM PA

FILE COPY
NON-NEGOTIABLE

AP

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

ADDRESS SERVICE REQUESTED

00221124

MCNAIR LAW FIRM PA
ATTORNEYS AND COUNSELORS AT LA
PO BOX 11390
COLUMBIA SC 29211

[redacted]

[redacted]

3

Inv# 936394 $ 76.00
MCNAIR LAW FIRM PA
08/01/2018 # Pages 3 FP3 DOC54S7801

BEAUFORT COUNTY SCHOOL DISTRICT

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: McNair Law Firm
Vendor #: 7675
Vendor Address: Att: Accounts Receivable P.O. box 11390
Description or Invoice# 936394
City, State, Zip Code Columbia, SC 29211
Date: 08/01/2018

BCSD Employee: Yes [ ] No [X]

Description:
Payment for legal fees re: [redacted]

Account No.: 10023101- 533203-00001 (Org Object Project)
Amounts: $76.00

8/9/18

Send Check To:
Vendor [ ]
School [ ]
Other [X]

Explanation:

RECEIVED
AUG 09 2018
BY ACCOUNTS PAYABLE

8-7-18

School or Department

Authorized Signature

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

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

MCNAIR LAW FIRM, P.A.
ATTN: ACCOUNTS RECEIVABLE
POST OFFICE BOX 11390
COLUMBIA, SC 29211
TAX ID #57-0703244

BILLING OFFICE

R N C FELIX
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

07/19/18
INVOICE # 936394

BEAUFORT COUNTY SCHOOL DISTRICT
DREW H. DAVIS
GENERAL COUNSEL
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

OUR MATTER [redacted] BEAUFORT COUNTY SCHOOL DISTRICT
RE: [redacted]

PROFESSIONAL SERVICES RENDERED THROUGH 06/30/18:

[redacted]

R N C FELIX 0.40 HRS

SUMMARY OF FEES

	HOURS	AMOUNT
R N C FELIX	0.40	$76.00

FEES FOR PROFESSIONAL SERVICES.....$76.00

TOTAL DUE ON THIS INVOICE.....$76.00

Check #7475

PAYABLE UPON RECEIPT
This invoice includes all fees and disbursements posted as of the above date. An additional invoice will be rendered for subsequent charges.
PB #1760804