



Inv# 926966 \$ 2,819.00
 MCNAIR LAW FIRM PA
 01/31/2018 # Pages 3 FP3 DOC39S15196

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm, P.A.
 Vendor Name: _____ Vendor #: 7675
 PO Box 11390
 Vendor Address: _____ Description or Invoice #: 926966
 Columbia, SC 29211
 City, State, Zip Code _____ Date: January 31, 2018
 BCSD Employee: Yes No

Description:

Account No.: 10026401-531900 Amount: \$2,819.00
 Org Object Project

Send Check To: Vendor School Other
 RECEIVED
 FEB 02 2018
 BY ACCOUNTS PAYABLE
 Explanation: _____

DESC - Legal
 School or Department _____
 Authorized Signature Alice W. Walton
 ALICE WALTON

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

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount	
01/31/2018	926966	[REDACTED]	\$2,819.00	
Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00216782	02/09/2018	2,819.00



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

Vendor Number: 7675
 Check Date: 02/09/2018
 Check Number: 00216782

\$2,819.00

Pay Two Thousand Eight Hundred Nineteen 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

00216782
 MCNAIR LAW FIRM PA
 ATTORNEYS AND COUNSELORS AT LA
 PO BOX 11390
 COLUMBIA SC 29211

MENAIR

ATTORNEYS

BILLING OFFICE

REMITTANCE ADDRESS

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

M AZALLION
SHELTER COVE EXECUTIVE PARK
23-B SHELTER COVE LANE, SUITE 400
HILTON HEAD ISLAND, SC 29928
843-786-2171 MAIN

01/31/18
INVOICE # 928966

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

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

PROFESSIONAL SERVICES RENDERED THROUGH 01/29/18:

[REDACTED]

M AZALLION

[REDACTED]

J C EGGERT

[REDACTED]

M AZALLION

[REDACTED]

J C EGGERT

FEE FOR PROFESSIONAL SERVICES \$2,819.00

TOTAL DUE ON THIS INVOICE \$2,819.00

*Approved
[Signature]
1/31/18*

Page 1
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 #1728315

MCNAIR
ATTORNEYS

REMITTANCE COPY

REMITTANCE ADDRESS

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

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

01/31/18
INVOICE # 926986

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

FEES FOR PROFESSIONAL SERVICES\$2,819.00
TOTAL DUE ON THIS INVOICE\$2,819.00

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 #1726319

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
01/24/2018	008338.00046-012418	[REDACTED]	\$6,250.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00217098	02/23/2018	6,250.00



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

Vendor Number: 7675
 Check Date: 02/23/2018
 Check Number: 00217098

\$6,250.00

Pay Six Thousand Two Hundred Fifty 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

00217098

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

7675

①

MCNAIR

ATTORNEYS

January 24, 2018

Lynn Stokes-Murray

lstokes-murray@mcnair.net
T 803.799.9900
F 803.763.3278

Earl Campbell
~~Drew Davis~~
Board Chair
Beaufort County School District
P.O. Drawer 309
Beaufort, SC 29901-0309

Inv# 008338.00046-012418 \$ 6,250.00
MCNAIR LAW FIRM PA
01/24/2018 # Pages 1 FP1 DOC43S264

Federal ID NO. 57-0703244



\$6,250.00

Please remit at this time

\$6,250.00

Cc: Lynn Stokes-Murray
File 008338.00046

2-19-18
[Signature]
[Signature]
10022101-539520
Vendor # 7675

McNAIR LAW FIRM, P.A.
1221 Main Street
Suite 1800
Columbia, SC 29201

Mailing Address
Post Office Box 11390
Columbia, SC 29211

mcnair.net

BY ACCOUNTS PAYABLE

FEB 16 2018

RECEIVED

1732746v1

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
09/19/2018	939905	[REDACTED]	\$420.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00222050	10/05/2018	420.00



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

Vendor Number: 7675
 Check Date: 10/05/2018
 Check Number: 00222050

\$420.00

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

To The Order Of MCNAIR LAW FIRM PA

**FILE COPY
 NON-NEGOTIABLE**

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

ADDRESS SERVICE REQUESTED

00222050

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



Inv# 939905 \$ 420.00
MCNAIR LAW FIRM PA
09/19/2018 # Pages 3 FP3 DOC58S3531

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

3

Vendor Name: McNair Law Firm, P.A. Vendor #: 7675
Vendor Address: P.O. Box 11390 Description or Invoice #: 939905
City, State, Zip Code: Columbia SC 299211 Date Prepared: September 24, 2018
BCSD Employee: Yes No Invoice Date: September 19, 2019

Description:
[REDACTED]

Account No.: 10023101-531900 Amount: \$ 420.00
Org Object Project

Send Check To:
Vendor
School
Other
Explanation: _____
BY ACCOUNTS PAYABLE
Procurement Method:
N/A 3 Quotes Exempt: _____ Contract: _____ Other: _____
Contract is Attached

RECEIVED
SEP 27 2018

Board - Legal Matter _____
School or Department _____
Authorized Signature [Signature] Date 9-26-18

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

S F ROBERTSON
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

09/19/18
INVOICE # 939905

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

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

PROFESSIONAL SERVICES RENDERED THROUGH 08/31/18:

[REDACTED]

S F ROBERTSON

SR

[REDACTED]

S F ROBERTSON

SR

FEE FOR PROFESSIONAL SERVICES\$420.00

TOTAL DUE ON THIS INVOICE\$420.00

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

REMITTANCE COPY

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
POST OFFICE BOX 309
BEAUFORT, SC 29901-0309

09/19/18
INVOICE # 838905

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

FEEES FOR PROFESSIONAL SERVICES\$420.00

TOTAL DUE ON THIS INVOICE\$420.00

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 #1770771

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount
08/16/2018	937834	PAYMENT FOR LEGAL FEES [REDACTED]	\$1,050.00

Vendor No	Vendor Name	Check No	Check Date	Check Amount
7675	MCNAIR LAW FIRM PA	00221449	08/31/2018	1,050.00



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

Vendor Number: 7675
 Check Date: 08/31/2018
 Check Number: 00221449

\$1,050.00

Pay One Thousand Fifty 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

00221449

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

3

Inv# 937834 \$ 1,050.00
MCNAIR LAW FIRM PA
08/16/2018 # Pages 3 FP3 D0C56S743



**BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST**

<u>McNair Law Firm</u>	
Vendor Name:	Vendor #: <u>7675</u>
Att: <u>Accounts Receivable P.O. Box 11390</u>	Description or Invoice# <u>937834</u>
Vendor Address:	Date: <u>08/16, 2018</u>
<u>Columbia, SC 29211</u>	
City, State, Zip Code	
BCSD Employee: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

Description:
Payment for legal fees re: [REDACTED]

Account No.: <u>10023101- 531900</u>	Amounts: <u>\$1,050.00</u>
Org Object Project	<i>SC 8/29/18</i>

Send Check To:	<input checked="" type="checkbox"/>	RECEIVED AUG 24 2018 <i>Jm 8/27/18</i>
Vendor	<input type="checkbox"/>	
School	<input type="checkbox"/>	
Other	<input type="checkbox"/>	Explanation: <u>BY ACCOUNTS PAYABLE</u>

_____	<i>[Signature]</i>
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

S F ROBERTSON
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-816-2171 MAIN

08/16/18
INVOICE # 937834

BEAUFORT COUNTY SCHOOL DISTRICT
ATTN: TONYA CROSBY
PO BOX 309
BEAUFORT, SC 29901

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

PROFESSIONAL SERVICES RENDERED THROUGH 07/31/18:

[REDACTED]

S F ROBERTSON 3.00 HRS

PO

SUMMARY OF FEES

S F ROBERTSON

HOURS AMOUNT
3.00 \$1,050.00

FEES FOR PROFESSIONAL SERVICES\$1,050.00

TOTAL DUE ON THIS INVOICE\$1,050.00

M 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
ATTN: TONYA CROSBY
PO BOX 309
BEAUFORT, SC 29901

08/16/18
INVOICE # 937834

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

FEEES FOR PROFESSIONAL SERVICES\$1,050.00
TOTAL DUE ON THIS INVOICE\$1,050.00
BALANCE FORWARD.....\$770.00
TOTAL DUE\$1,820.00

AMOUNT ENCLOSED

\$ [REDACTED]

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

BALANCE FORWARD DETAIL

Date	Invoice	Balance
07/19/18	936457	\$770.00

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 #1786343

Beaufort County School District, Beaufort, SC

Invoice Date	Invoice Number	Description	Invoice Amount		
08/01/2018	936394	LEGAL FEES	\$76.00		
07/19/2018	936457	PAYMENT FOR LEGAL FEES	\$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: 7675
 Check Date: 08/10/2018
 Check Number: 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

3



Inv# 936457 \$ 770.00
MCNAIR LAW FIRM PA
07/18/2018 # Pages 3 FP3 D0C54S7708

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

McNair Law Firm

Vendor Name: _____ Vendor #: 7675

Att: Accounts Receivable P.O. Box 11390

Vendor Address: _____ Description or Invoice# 936457

Columbia, SC 29211

City, State, Zip Code _____ Date: 08/06/2018

BCSD Employee: Yes No

Description: _____

Account No.: 10023101-531900 Amounts: \$ 770.00

Org Object Project

Send Check To: _____

Vendor

School

Other

RECEIVED
AUG 06 2018
BY ACCOUNTS PAYABLE

Explanation: _____

School or Department

Evan C...
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.

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M C N A I R

ATTORNEYS

REMITTANCE ADDRESS

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

BILLING OFFICE

S F ROBERTSON
THE PLAZA AT BELFAIR
4 CLARKS SUMMIT DRIVE, SUITE 200
BLUFFTON, SC 29910
843-815-2171 MAIN

07/19/18

INVOICE # 936457

**BEAUFORT COUNTY SCHOOL DISTRICT
ATTN: TONYA CROSBY
PO BOX 309
BEAUFORT, SC 29901**

OUR MATTER [REDACTED] BEAUFORT COUNTY SCHOOL DISTRICT

PROFESSIONAL SERVICES RENDERED THROUGH 06/30/18:

[REDACTED]

S F ROBERTSON 1.50 HRS

[REDACTED]

S F ROBERTSON 0.40 HRS

[REDACTED]

S F ROBERTSON 0.30 HRS

Handwritten initials: JRC, PR

SUMMARY OF FEES

	<u>HOURS</u>	<u>AMOUNT</u>
S F ROBERTSON	2.20	\$770.00

FEES FOR PROFESSIONAL SERVICES\$770.00

TOTAL DUE ON THIS INVOICE\$770.00

MCNAIR
ATTORNEYS

REMITTANCE ADDRESS

REMITTANCE COPY

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

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

BEAUFORT COUNTY SCHOOL DISTRICT
ATTN: TONYA CROSBY
PO BOX 309
BEAUFORT, SC 29901

07/19/18
INVOICE # 936457

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

FEES FOR PROFESSIONAL SERVICES\$770.00
TOTAL DUE ON THIS INVOICE\$770.00

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 #1760887