Tonya V. Crosby, CPA

Chief Financial Officer

Beaufort County School District

P.O. Drawer 309

Beaufort, SC 29901

(843) 322-2397

From: Orischak, Josephine A
Sent: Thursday, August 16, 2018 10:02 PM
To: Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> >; Berg, Herbert M :Herbert.Berg@beaufort.k12.sc.us <mailto:Herbert.Berg@beaufort.k12.sc.us> >
Subject: Re: ERDI Travel

Thank you, Tonya and Herb. I actually submitted my request for Moss' travel PRIOR to the BCSD receiving the FBI subpoena. However, in light of the work you and staff are doing to gather information for federal agent(s), I can certainly wait to see results.

While the FBI is seeking the info for their reasons (?), I also think this information is relevant to the Board. If any district funds were used for ERDI related travel, then the Board would need to be aware of this and deal with it appropriately.

JoAnn Orischak
Beaufort County Board of Education
District 11
Hilton Head Island
C. (843) 338-1737

From: Crosby, Tonya V
Sent: Thursday, August 16, 2018 4:26:23 PM
To: Berg, Herbert M
Cc: Orischak, Josephine A
Subject: RE: ERDI Travel

Yes sir. This was part of the FBI subpoena.

From: Berg, Herbert M
Sent: Thursday, August 16, 2018 4:24 PM
To: Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> >
Cc: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> >
Subject: Re: ERDI Travel

Tonya: Thank your... Isn't this the same ... sort of... request the FBI has made? herb

Sent from my iPad

On Aug 16, 2018, at 4:20 PM, Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> > wrote:

JoAnn,

Our research has proven to take longer than I expected. Dr. Rhoads' travel is more difficult to separate since it is in the same general ledger accounts as his staff. My preliminary findings do not show any ERDI-related expenses so far, but we will continue to work on this. As for Dr. Moss, I have attached a document that responded to a FOIA about a year ago. It provides some pertinent information to your request. In my search for more

recent information, I came across an obstacle of locating documents and found they had already been pulled in response to the subpoena. My staff is in the process of scanning those documents, so they are not currently available. Once their work is complete, I can continue my search and respond to you. I ask your patience through this work, and will provide a final response as the documents become available.

Thanks,

Tonya

From: Orischak, Josephine A
Sent: Tuesday, August 7, 2018 3:30 PM
To: Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> >
Cc: Berg, Herbert M <Herbert.Berg@beaufort.k12.sc.us <mailto:Herbert.Berg@beaufort.k12.sc.us> >
Subject: Re: ERDI Travel

No problem, Tonya. According to Dr. Moss' SEI, he worked with ERDI for the years 2017 and 2018.

What might be easier is if you presented ALL his travel for the past two years (i.e. hotel and airfare)

I appreciate your efforts on this very much. I do know that the superintendents who work with ERDI are well compensated by ERDI, which would make any related travel expenses covered by the BCSD inappropriate.

JoAnn Orischak

Beaufort County Board of Education

District 11

Hilton Head Island

C. (843) 338-1737

Sent from my iPad

On Aug 7, 2018, at 3:25 PM, Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> > wrote:

We researched a full year of expenses which made any reference to ERDI. We will expand our scope to a two year time frame. This will take a little more time. I will have a response as soon as possible.

Thanks,

Tonya

Tonya V. Crosby, CPA

Chief Financial Officer

Beaufort County School District

P.O. Drawer 309

Beaufort, SC 29901

(843) 322-2397

From: Orischak, Josephine A
Sent: Tuesday, August 7, 2018 2:11 PM
To: Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> >
Cc: Berg, Herbert M <Herbert.Berg@beaufort.k12.sc.us <mailto:Herbert.Berg@beaufort.k12.sc.us> >
Subject: Re: ERDI Travel

Thank you, Tonya. Maybe I didn't make my request quite clear. You write conference' here (singular), which makes me think you only researched the June dinner/conference Dr. Moss attended.

My request was to see any/all travel for the past two years for Dr. Moss and Dr. Rhoads related to ERDI.

I hope this helps clarify.

JoAnn Orischak

Beaufort County Board of Education

District 11

Hilton Head Island

C. (843) 338-1737

Sent from my iPad

On Aug 7, 2018, at 12:48 PM, Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> > wrote:

Good Afternoon Ms. Orischak,

After a few days of research, my staff and I have not found any expenses or payments relating to the ERDI Conference and Dr. Moss or Dr. Rhoads.

Thank you,

Tonya

Tonya V. Crosby, CPA

Chief Financial Officer

Beaufort County School District

P.O. Drawer 309

Beaufort, SC 29901

(843) 322-2397

From: Orischak, Josephine A
Sent: Monday, August 6, 2018 7:49 PM
To: Berg, Herbert M <Herbert.Berg@beaufort.k12.sc.us <mailto:Herbert.Berg@beaufort.k12.sc.us> >; Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> >
Subject: ERDI Travel

Hi Tonya,

As you are aware, Dr. Moss began working with the Educational Research and Development Institute (ERDI) a few years back while simultaneously serving as the BCSD superintendent. Dr. Moss maintained that he informed the Board of his outside employment with this organization; however, several BoE members say they have no recollection of being informed of this. Dr. Moss explained that Dr. Rhoads had participated in ERDI national events, as well.

Can you please tell me if the BCSD paid for any ERDI related travel during Dr. Moss' and Dr. Rhoads' time with the BCSD?

If so, can you provide a list of expenses connected to their ERDI affiliation?

For example, on Dr. Moss' calendar for June 6, he had listed an ERDI dinner with a start time of 7pm (CST).

Thank you,

JoAnn Orischak

Beaufort County Board of Education

District 11

Hilton Head Island

C. (843) 338-1737

Sent from my iPad

<Moss P-Card 2014-2017.pdf>

From: jerry at the beach <gringoviejotwo@yahoo.com>
Sent: Thursday, October 11, 2018 1:25 PM
To: Earl Campbell; Kinton, Geraldine C; Payne, Wilbur M
Cc: Christina Gwozdz; john dowling; Giles Hall; JoAnn Orischak; Evva Anderson; katie k wilts; David Striebinger; Herbert Berg; Maggie Angst; Richard Bisi; fran bisi; Mary Cordray; Windrunnerstables Info; Cynthia gregory; Geri Kinton; Dan Hunt; Bill Dunkle; Joan Deery; Marilyn Bullard; Jim Bequette
Subject: impartial and competitive process?

https://www.islandpacket.com/opinion/letters-to-the-editor/article219848875.html

A letter to the editor [above link] from Robert Oetting, Chief Operations Officer BCSD

Perhaps Dr. Moss and members of the Moss Majority on our school board didn't get the memo that says:

We encourage local contractors to attend job fairs, bid on district projects and participate in an impartial and competitive process that produces the highest-quality product at the lowest possible cost to taxpayers.

I ask Mr. Oetting, if the above policy had been utilized while Dr. Moss was superintendent, would the FBI be investigating our school district procedures?

G.A. Smith
Well represented in Dist. 11.

From: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us>
Sent: Thursday, October 11, 2018 12:06 PM
To: Orischak, Josephine A
Cc: joannorischak@hotmail.com
Subject: Fwd: Circling back . . .

Sent from my iPad

Begin forwarded message:

From: "Dowling, John R" <John.Dowling@beaufort.k12.sc.us <mailto:John.Dowling@beaufort.k12.sc.us> >
Date: September 7, 2018 at 11:48:01 AM EDT
To: "Orischak, Josephine A" <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> >
Subject: Re: Circling back . . .

This is just to you..... perfect letters. This one is NOT going to go away. YOU should work for the FBI, no kidding. Keep it up. Let me know when, or if, you need help....but you are doing better than Great all by your lonesome. Salute!!!!!!QQ

JOHN DOWLING
DISTRICT 6 REPRESENTATIVE
BEAUFORT COUNTY BOE

Sent from my iPad

On Sep 7, 2018, at 10:14 AM, Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> > wrote:

No request, Tonya. I just wanted you and Herb to know what I've discovered/looked into regarding the ERDI charges/expenses that were supposedly tied to AASA.

I can contact the gal at AASA myself to confirm Dr. Moss' participation in that conference in question, so you won't need to do it.

You can take that one off your plate. :)

JoAnn Orischak
Beaufort County Board of Education
District 11
Hilton Head Island
C. (843) 338-1737

Sent from my iPad

On Sep 7, 2018, at 9:17 AM, Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us mailto:Tonya.Crosby@beaufort.k12.sc.us> > wrote:

Good Morning JoAnn,

I have noted your request. I am currently focused on an upcoming Tuesday deadline for the FBI, and will commit to responding to your request as soon as the FBI's request is satisfied. I will discuss with Dr. Berg and respond to you no later than end of day Wednesday.

Thank you,

Tonya

Tonya V. Crosby, CPA

Chief Financial Officer

Beaufort County School District

P.O. Drawer 309

Beaufort, SC 29901

(843) 322-2397

From: Orischak, Josephine A
Sent: Friday, September 7, 2018 8:42 AM
To: Crosby, Tonya V <Tonya.Crosby@beaufort.k12.sc.us <mailto:Tonya.Crosby@beaufort.k12.sc.us> >; Berg, Herbert M <Herbert.Berg@beaufort.k12.sc.us <mailto:Herbert.Berg@beaufort.k12.sc.us> >
Subject: Re: Circling back . . .

Tonya and Herb,

Follow up on point #1 below:

The 2014 AASA Conference dates were February 13-15 in Nashville, TN. The ERDI Winter Conference dates were February 15-18 in Nashville, TN. The only P-Card charges noted on the attached document are from the dates 2/17 and 2/21. The AASA had already concluded, so these charges are solely associated with ERDI. In fact, there are no charges listed that pertain to AASA and correlate with the dates of that conference. What proof do we have that Dr. Moss even attended the AASA Conference?

Perhaps another call to the folks at AASA could confirm this. I spoke with the gal that plans the AASA conventions yesterday. They have no record of Dr. Moss attending an AASA event in the summer of 2016, so it is wholly possible he didn't attend the AASA Conference in February 2014 either.

Just wanted to clarify these points before I proceed.

JoAnn Orischak

Beaufort County Board of Education

District 11

Hilton Head Island

C. (843) 338-1737

Sent from my iPad

On Sep 6, 2018, at 2:02 PM, Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> > wrote:

Tonya and Herb,

Per the attached document, there were three ERDI-related travel expenses that were presumably associated with AASA conference(s). Here's why at least two of the three are not applicable:

1) Checking on currently. Will circle back with what I find out. . . .

2) The 2015 Winter ERDI Conference dates were February 18-21. This conference was held in Newport Beach, CA. Dr. Moss charged the BCSD for a cab on 2/19 while attending this conference. The 2015 AASA Conference dates were February 25-28. This conference was held in San Diego, CA, which is 90.5 miles (roughly 1.5 hours) from Newport Beach.

In the attached document, the 2/19 cab fare was documented as an ERDI expense. There were also three charges dated 3/2 documented as AASA charges. Neither set of charges is associated with the other. The ERDI and AASA charges are clearly separate and distinct.

3) According to the folks at AASA, there were no AASA Conferences in the summer of 2016 that were in St. Louis, MO (where the ERDI conference was) and that Dr. Moss took part in.

Let me know if you have any questions.

JoAnn Orischak

Beaufort County Board of Education

District 11

Hilton Head Island

C. (843) 338-1737

Sent from my iPad

Begin forwarded message:

From: "Orischak, Josephine A" <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> >
Date: September 6, 2018 at 11:55:52 AM EDT
To: "Orischak, Josephine A" <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> >
Subject: Moss P-Card 2014-2017.pdf

<Moss P-Card 2014-2017.pdf>

Sent from my iPad

From: Bill Beltz <wfbeltz@aol.com>
Sent: Wednesday, October 10, 2018 8:09 PM
To: gegraves@fbi.gov
Cc: joann.orischak@beaufort.k12.sc.us
Subject: FBI, Joann Orishak and Beaufort County Board of Education

Att: George Graves, Office of the FBI

George,
It's been a while since our meeting and when you presented to my Okatie Rotary Club. I just spoke with Joann Orischak who is a member of the Beaufort County Board of Education. She saw my Letter to the Editor in the Island Packet that was submitted prior to the November elections, and called me. I think she has a lot of valuable information about what we spoke about regarding the Beaufort County Schools. I think you definitely need to listen to her. I'm copying her here. Her phone is 843-338-1737.

Looks like we are barely staying out of the paths of our latest hurricanes. Hope you are staying safe.

Bill Beltz

<http://presence.mail.aol.com/mailsig/?sn=wfbeltz> Bill Beltz Newtech, Inc.
6 Ghost Pony Road
Bluffton, SC 29910
843-706-3760

From: Bill Beltz <wfbeltz@aol.com>
Sent: Wednesday, October 10, 2018 7:49 PM
To: Josephine.Orischak@beaufort.k12.sc.us
Subject: Re: Vendor Handbook (2017)

JoAnne,
Thanks for the Handbook.
This is the the section that I was referring to in the Procurement Code:

Section E on page 51 (not 61 as I previously thought):

5. Changes to Architect, Engineer and Construction Contracts.
a. Change Orders which significantly change the scope of the project or cause the budget authorized for the project by the Superintendent to be exceeded shall be submitted for review by the Office of School Facilities and Planning when so required by the provisions of Guide § 9.05(c).
b. Change Orders which do not significantly change the scope of the project or exceed the budget authorized by the Board may be executed by the Superintendent or designee without prior approval.

There are a few other areas that refer to the Office of School Facilities in the Procurement Code. Don't know if this was considered or used for change orders or unexpected cost additions? The OSF was brought to my attention by several others that were working with the school system when I was there. Didier Nobles is also a Rotarian working in the Columbia area, and told me that the entire state had their procurement altered because of this organization. Somehow this changed after I was on the Board so that the administration could outsource most of the local construction so that most larger contractors could participate while bypassing the locals, not only contractors but also architects and construction management companies. It is a major force in raising the costs of construction in this state and discriminating against the smaller companies.
Enjoyed our meeting. I hope to see you at the candidates forum on Oct. 24.
Please send any other info you have. Let me know when the FBI guy contacts you. He needs to know what we discussed.
Bill

<http://presence.mail.aol.com/mailsig/?sn=wfbeltz> Bill Beltz

Newtech, Inc.
6 Ghost Pony Road
Bluffton, SC 29910
843-706-3760

-----Original Message-----
From: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us>
To: wfbeltz <wfbeltz@aol.com>
Sent: Wed, Oct 10, 2018 12:46 pm
Subject: Vendor Handbook (2017)

http://beaufortschools.net/UserFiles/Servers/Server_170841/File/BCS%20District/DEPARTMENTS/Finance%20%20and%20Operations/Finance/Procurement/How%20to%20Work%20with%20BCSD%2004.20.2017.pdf
<https://linkprotect.cudasvc.com/url?a=http%3a%2f%2fbeaufortschools.net%2fUserFiles%2fServers%2fServer_170841%2fFile%2fBCS%2520District%2fDEPARTMENTS%2fFinance%2520%2520and%2520Operations%2fFinance%2fProcurement%2fHow%2520to%2520Work%2520with%2520BCSD%252004.20.2017.pdf&c=E,1,S8AQERRzXkI2WjFQyJfJRyJ7ODvz0twWGP2Ob0AXRn6NiEEmZ0paUNA5lqF1d3xY_fi0jaoi3-H6fZ6wykTdDqGJ41R4WcXYiFM4Kq_h7757A20jnvHwsXpQWj4r&typo=1>

From: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us>
Sent: Wednesday, October 10, 2018 10:10 AM
To: dcmilling@mmo.sc.gov
Subject: Moss P-Card 2014-2017.pdf
Attachments: Moss P-Card 2014-2017.pdf; ATT00001.htm

Crawford,

Please find the attached document for previous superintendent, Dr. Moss', BCSD issued P-Card transactions from 2014-2017.

Let me know if you have any questions.

Sincerely,

JoAnn Orischak
Beaufort County Board of Education
District 11
Hilton Head Island
P. (843) 338-1737

From: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us>
Sent: Wednesday, October 10, 2018 9:26 AM
To: Milling, Crawford
Subject: Re: Observations

Crawford,

Thank you for these observations. I've taken note. On another note, I had some difficulty sending email yesterday (server issues). You should have received eight emails from me.

As we know, procurement audits can only detect so much. Here's one example of P-Card misuse that Reed and Associates and Elliot Davis never picked up on:

From 2014 thru 2017, BCSD superintendent, Dr. Jeffrey Moss, used his BCSD district-issued credit card (P-Card) to pay for travel expenses incurred from his second job with the private, for-profit Education Research and Development Institute (ERDI). It is important to note that Dr. Moss never informed the full Board of his work with ERDI. I discovered Dr. Moss was employed by ERDI when viewing his 2017 and 2018 Statement of Economic Interest filings on the SC Ethics Commission website. Look up ERDI sometime when you have a few moments.

According to the BCSD CFOO, Dr. Moss never reimbursed the BCSD for these charges.

I will forward transactions from Dr. Moss' P-Card for your review. Again, this is only ONE example of P-Card misuse that went undetected, which suggests there may be others.

Sincerely,

JoAnn Orischak
Beaufort County Board of Education
District 11
Hilton Head Island
C. (843) 338-1737

Sent from my iPad

On Oct 9, 2018, at 5:03 PM, Milling, Crawford <dcmilling@mmo.sc.gov <mailto:dcmilling@mmo.sc.gov> > wrote:

Ms. Orischak,

A couple observations:

The first paragraph on the second page (after the bullets) states:

We did not find any transactions for personal purposes or unauthorized purchases. We also did not find that any transactions were made that circumvented the BSCD procurement code in place at the time of the transactions.

I think the BSCD procurement code in place at the time of the transactions would be the 2012 version that we never approved.

The next to last paragraph of the report states:

The Beaufort County School District documented and implemented Procurement Card Program policies and procedures after the period covered by these procedures and this report. We did not determine that the transactions for the period July 1, 2016 through June 30, 2017 were supported or in compliance as required by these policies and procedures as they were not in effect at the time the transactions occurred.

The State P-Card Policy requires that an Agency adopt P-Card Policies and Procedures that are in compliance with the State P-Card Policy and Consolidated Procurement Code. That would mean that there were no defined allowable or non-allowable purchases or cardholders. The State policy also requires that cards not be used by other than the cardholder; doing so

allows the user to record the card number and makes it hard to prove that a cardholder was the one that violated policy.

Thanks,

Crawford

737-0647

dcmilling@mmo.sc.gov <mailto:dcmilling@mmo.sc.gov>

From: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us> >
Sent: Tuesday, October 9, 2018 3:54 PM
To: Milling, Crawford <dcmilling@mmo.sc.gov <mailto:dcmilling@mmo.sc.gov> >
Subject: Fwd: Reed and Associates (Final Report)

From: Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us>
Date: October 9, 2018 at 2:05:46 PM EDT
To: dcmilling@mmo.sc.sc.gov <mailto:dcmilling@mmo.sc.sc.gov>
Cc: JoAnn.Orischak@beaufort.k12.sc.us <mailto:JoAnn.Orischak@beaufort.k12.sc.us>
Subject: Reed and Associates (Final Report)

Hello Crawford,

The attached FINAL report was presented to the Beaufort County Board of Education by a Reed and Associates Representative at its July 10, 2018 meeting.

Here is a link to that Board meeting's video, if you'd like to listen to the presentation:

http://beaufort.granicus.com/MediaPlayer.php?view_id=3&clip_id=3904 <https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fna01.safelinks.protection.outlook.com%2f%3furl%3dhttp%253A%252F%252Fbeaufort.granicus.com%252FMediaPlayer.php%253Fview_id%253D3%2526clip_id%253D3904%26data%3d01%257C01%257Cdcmilling%2540mmo.sc.gov%257C557e489e68d348fc12c808d62e20fa1d%257Ce9f8d01480d84f27b0d6c3d6c085fcdd%257C1%26sdata%3dCIKHOW2m9sDGzzlGqqM0lhU6SZm0YCLbYLq%252BjDPtb0M%253D%26reserved%3d0&c=E,1,ECC6IxGrfk-HESE9uvSpvu1FUOv-KWwv94gx0DrjvS0Oblw3ITJljsJQHNIPQJC5PYJYxU3uYpXmcfyWj00bG9NRE1ej1G2CgrKnLATfx4Jjb8UQJA,,&typo=1>

Sincerely,

JoAnn Orischak

Beaufort County Board of Education

District 11

Hilton Head Island

C. (843) 338-1737

https://www.boarddocs.com/sc/beau/Board.nsf/files/B2HLZB58F501/$file/BCSD%20P%20CARD%20FINALREPORT.pdf <https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fna01.safelinks.protection.outlook.com%2f%3furl%3dhttps%253A%252F%252Fwww.boarddocs.com%252Fsc%252Fbeau%252FBoard.nsf%252Ffiles%252FB2HLZB58F501%252F%2524file%252FBCSD%252520P%252520CARD%2

52520FINALREPORT.pdf%26data%3d01%257C01%257Cdcmilling%2540mmo.sc.gov%257C557e489e68d348fc12c808d62e20fa1d%257Ce9f8d01480d84f27b0d6c3d6c085fcdd%257C1%26sdata%3dhh20SQlRxEoQ9dAWikQrWTZnMFhEMB793g95Lp2A2%252Bc%253D%26reserved%3d0&c=E,1,hfZyMDHmR2pgZgbY3UQwhfp14ur82EtRQnoko6SnppgFzX9HaTSdI9xwtURmIx65bvAUbnoLiRUHH5rgUbzfX2IVY1GPMoyWX-ptYGXYorXH6c,&typo=1>

From: Orischak, Josephine A <Josephine.Orischak@beaufort.k12.sc.us>
ent: Tuesday, October 9, 2018 4:09 PM
To: dcmilling@mmo.sc.gov
Subject: Fwd: Beaufort County School District's credit card purchases facing public scrutiny | Island Packet

From: Josephine.Orischak@beaufort.k12.sc.us <mailto:Josephine.Orischak@beaufort.k12.sc.us>

Date: October 9, 2018 at 1:32:32 PM EDT
To: dcmilling@mmo.sc.sc.gov <mailto:dcmilling@mmo.sc.sc.gov>
Cc: JoAnn.Orischak@beaufort.k12.sc.us <mailto:JoAnn.Orischak@beaufort.k12.sc.us>
Subject: Beaufort County School District's credit card purchases facing public scrutiny | Island Packet

Hello Crawford,

Please find the attached news article dated July 20, 2017. This news article provides background into the public scrutiny that lead the Board's approval of an additional P-Card audit by an independent firm.

It is important to note that July 2017 is also the last revision date of the BCSD Procurement Card Program and Procedures Manual, which I will forward to you for review.

Sincerely,

JoAnn Orischak
Beaufort County Board of Education
District 11
Hilton Head Island
C. (843) 338-1737

https://www.islandpacket.com/news/local/community/beaufort-news/article162670508.html

Outrage over Victoria's Secret credit card charges leads to changes at Beaufort County school district

By Kelly Meyerhofer

kmeyerhofer@islandpacket.com <mailto:kmeyerhofer@islandpacket.com>

By continuing to use this site, you give your consent to our use of cookies for analytics, personalization and ads. Read more <https://www.islandpacket.com/privacy-policy>

Jeff Moss, superintendent of Beaufort County School District, addresses the public on the district's YouTube channel to clear up any issues dealing with the purchasing credit cards that district employees use to purchase items. To watch the full 9

By McClatchy

It started with Victoria's Secret.

The two roughly $500 charges to a Beaufort County School District credit card caught the interest of a growing group of concerned citizens looking into purchases made by Beaufort County School District credit cardholders.

Credit card transactions totaling more than $100 are required by state law to be be listed in a monthly spending transparency report <http://beaufortschools.ss10.sharpschool.com/cms/One.aspx?portalId=170925&pageId=223224> and posted to the district's website.

Citizen outcry over the past three months about some purchases has sparked outrage, questions and a flurry of emails from members of the public, prompting Superintendent Jeff Moss to propose a new, more detailed report format at the Beaufort County Board of Education meeting Tuesday night.

If you've got to scratch your head and ask, 'What is this talking about?' you have to wonder if the district wants this information to be seen.

Richard Eckstrom, S.C. comptroller general