

P.O. Box 7036
Columbia, SC 29202



INVOICE

Invoice # 1747
Date: 06/01/2021
Due On: 06/16/2021

School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

School District Five of Lexington and Richland Counties

Services

Date	Timekeeper	Notes	Quantity	Rate	Total
[REDACTED]					
05/03/2021	MF	Advice General- General: EC w T T [REDACTED] and M R [REDACTED] re 05.10 board meeting; follow-up from mtg last week re next steps and wrapping up KES matter	0.25	\$185.00	\$46.25
[REDACTED]					
05/03/2021	ACS	Advice General- Board: OC M Flynn re prep for Kelly and next board meeting	0.50	\$245.00	\$122.50
05/03/2021	MF	Advice General- General: EC w T T [REDACTED] and M R [REDACTED] re upcoming Board meeting 05.10; compose/compile and provide proposed board policy amendment re KES contract; send proposed amendment to KES contract; provide feedback re mtg and update; rqt follow-up before 05.10 if needed	0.75	\$185.00	\$138.75
05/04/2021	ACS	Advice General- Board: Dft agenda item for meeting and EC T [REDACTED] re same	0.25	\$245.00	\$61.25
[REDACTED]					
[REDACTED]					

[REDACTED]

05/07/2021	MF	Advice General- General: Attend virtual mtg w T T [REDACTED] and A W [REDACTED] re KES K and upcoming Board mtg on 05.10; determine what is to be discussed in ES; determine need to gather addtl data; determine need to clarify board's questions re KES K	1.00	\$185.00	\$185.00
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[REDACTED]

05/07/2021	MF	Advice General- General: Pull all relevant ordinances re masks; pull KES info needed for board mtg 05.10; EC w K E [REDACTED] re COC/Policy Updates	0.75	\$185.00	\$138.75
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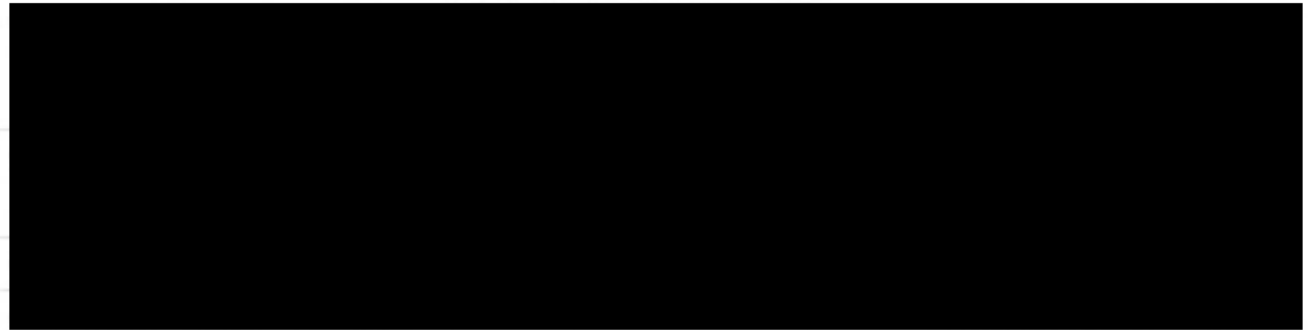
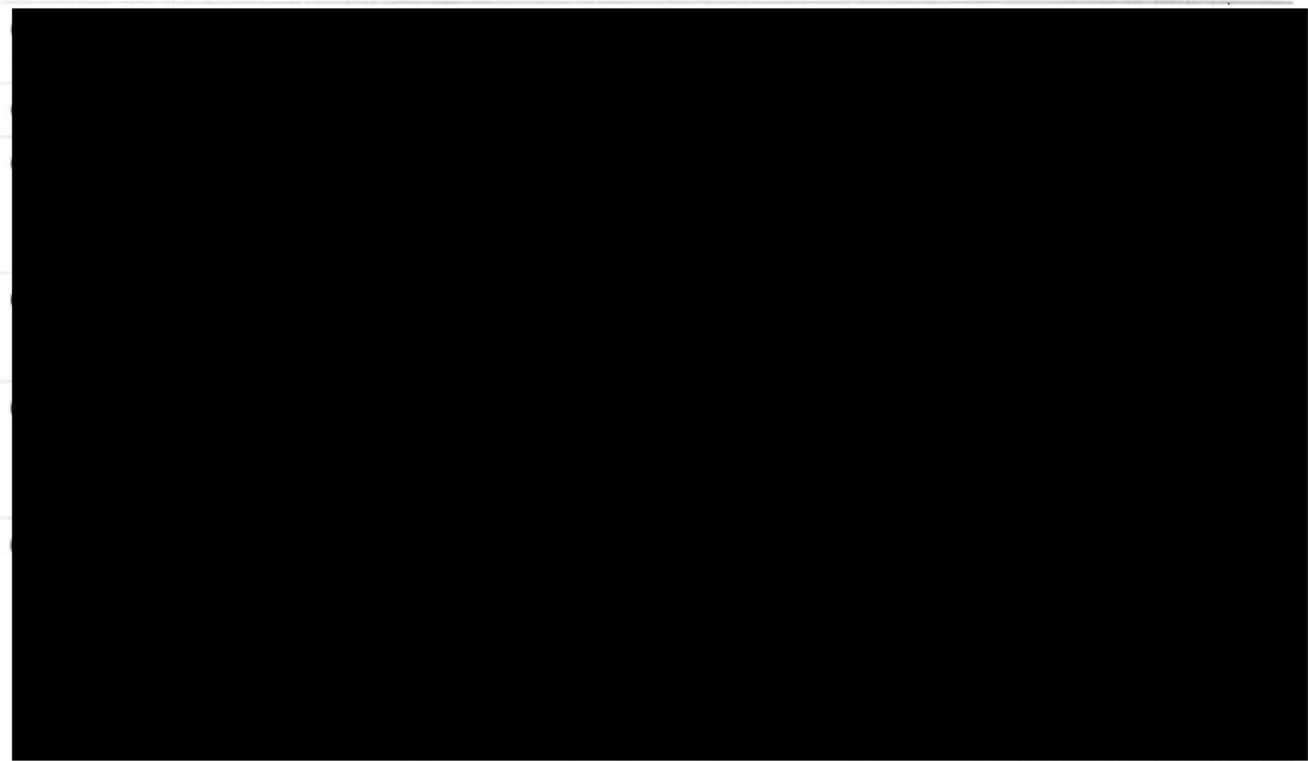
05/07/2021	MF	Advice General- General: OC w A Story re KES K update for 05.10 Board Mtg	0.50	\$185.00	\$92.50
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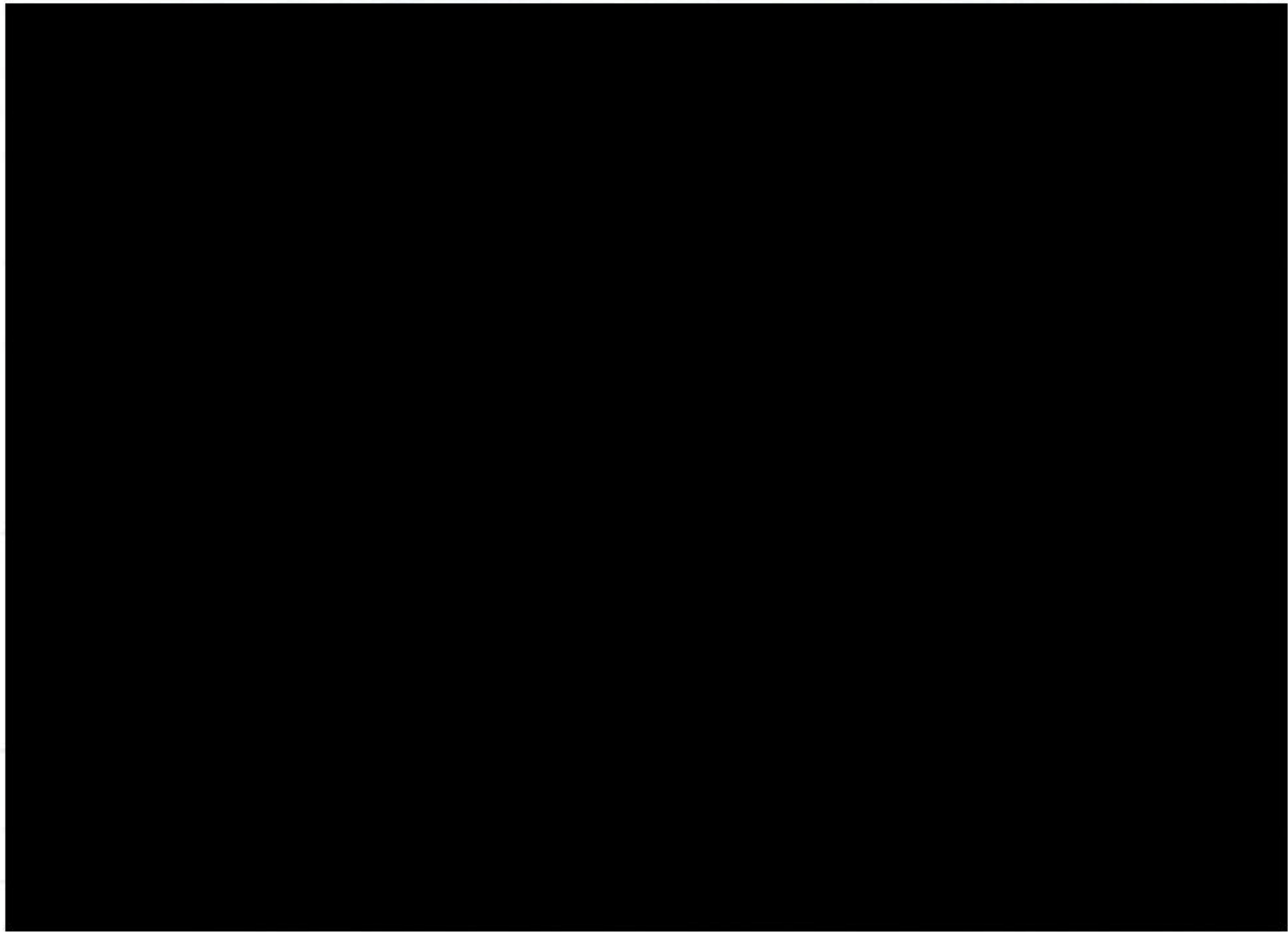
[REDACTED]

05/10/2021	MF	Advice General- General: Prep for Board Mtg tonight; pull all relevant docs and review; OC w A White re same; OC A Story re same	2.00	\$185.00	\$370.00
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[REDACTED]

[REDACTED]





Quantity Subtotal [redacted]
Services Subtotal [redacted] ✓

Expenses

Date	Notes	Quantity	Rate	Total
[redacted]				

Expenses Subtotal [redacted] ✓

Timekeeper	Quantity	Rate	Total
Molly Flynn	[redacted]	[redacted]	[redacted]
Ashley Story	[redacted]	[redacted]	[redacted]
Andrea White	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Quantity Total

Subtotal

Total



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1747	06/16/2021		\$0.00	
			Outstanding Balance	
			Total Amount Outstanding	

Please make all amounts payable to: White & Story, LLC

Please pay within 15 days.

P.O. Box 7036
Columbia, SC 29202



INVOICE

Invoice # 1661
Date: 04/01/2021
Due On: 04/16/2021

School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

School District Five of Lexington and Richland Counties

Services

Date	Timekeeper	Notes	Quantity	Rate	Total
03/02/2021	ACS	Advice General- Personnel: OC AEW re Kelly and bus handbook; TC HR re same and next steps and policy work; OC M Flynn re policy work	1.25	\$245.00	\$306.25
03/02/2021	AW	Advice General- Personnel: OC AS re Kelly questions in light of Board involvement	0.50	\$245.00	\$122.50
03/02/2021	AW	Advice General- Personnel: OC Astory re Kelly contract	0.50	\$245.00	\$122.50
03/02/2021	MF	Advice General- General: PC w A Story re Kelly Servs agmt; BOD questions re agmt and procurement; determine need to clarify district policy v Kelly MOU for BOD; PC w A Story re ESSER funding; determine need for policy/AR re ESSER funding; determine next steps re drafting ESSER funding policy and AR	0.75	\$185.00	\$138.75
03/03/2021	ACS	Advice General- Personnel: OC AEW re upcoming meeting and Kelly; EC T Turner re same; OC M Flynn re ESSER policy; TC T Turner	1.00	\$245.00	\$245.00
03/03/2021	AW	Advice General- Personnel: TC AS re executive session question related to sub contract	0.50	\$245.00	\$122.50

[REDACTED]

03/08/2021	ACS	Advice General- Personnel: OC AEW re Kelly and bus driver handbook	0.25	\$245.00	\$61.25
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[REDACTED]

03/11/2021	ACS	Advice General- Personnel: OC M Flynn re Kelly and ESSER	0.50	\$245.00	\$122.50
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03/11/2021	MF	Advice General- Personnel: OC A Story re Kelly and ESSER	0.50	\$185.00	\$92.50
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03/12/2021	ACS	Advice General- Personnel: Rvw Kelly materials in prep for TC w/ HR	3.25	\$245.00	\$796.25
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03/12/2021	MF	Advice General- Personnel: Review Kelly Services materials in prep for PC w T T [REDACTED] and M R [REDACTED]	3.50	\$185.00	\$647.50
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03/15/2021	MF	Advice General- General: Compile and begin review of all docs for ESSER II and Kelly Services meeting w T T [REDACTED] and M R [REDACTED]	0.50	\$185.00	\$92.50
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03/15/2021	MF	Advice General- General: Review all docs re Kelly Services agmt in prep for PC w T T [REDACTED] and M R [REDACTED] 03.16 and for OC w A Story	2.25	\$185.00	\$416.25
[REDACTED]					
[REDACTED]					

[REDACTED]

03/15/2021	ACS	Advice General- Personnel: Rvw additional materials re Kelly; OC AEW re same	1.00	\$245.00	\$245.00
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[REDACTED]

03/15/2021	AW	Advice General- General: OC with Story re Kelly contract	1.25	\$245.00	\$306.25
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[REDACTED]

03/16/2021	ACS	Advice General- Personnel: Prep for and TC w/ HR and finance re ESSER and Kelly; OC M Flynn re same; TC A White re agenda item; finalize ESSER policies	2.00	\$245.00	\$490.00
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03/16/2021	MF	Advice General- General: Attend meeting w T [REDACTED] and M R [REDACTED] re Kelly Services K and ESSER fund policies	1.00	\$185.00	\$185.00
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[REDACTED]

03/16/2021	MF	Advice General- General: Begin drafting new/updated substitute hiring and pay policy in prep for Board meeting - April	0.50	\$185.00	\$92.50
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03/16/2021	AW	Advice General- Personnel: OC Story re Kelly and plan for meeting	0.50	\$245.00	\$122.50
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[REDACTED]

[REDACTED]

[REDACTED]

03/19/2021 ACS

Advice General- Personnel: OC M Flynn re prep for Kelly

0.25 \$245.00 \$61.25

03/19/2021 MF

Advice General- Board: OC w A Story re prep for Kelly

0.25 \$185.00 \$46.25

[Redacted]

[Redacted]

[Redacted]

Quantity Subtotal

Services Subtotal

[Redacted]

Expenses

Date	Notes	Quantity	Rate	Total
03/31/2021	[Redacted]	1.00	[Redacted]	[Redacted]
03/31/2021	[Redacted]	1.00	[Redacted]	[Redacted]
03/31/2021	[Redacted]	1.00	[Redacted]	[Redacted]

Expenses Subtotal

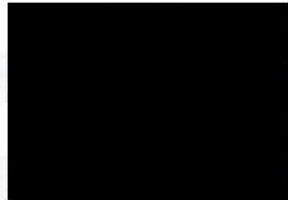
[Redacted]

Timekeeper	Quantity	Rate	Total
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Molly Flynn

Ashley Story

Andrea White



Quantity Total

Subtotal

Total



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1661	04/16/2021		\$0.00	
			Outstanding Balance	
			Total Amount Outstanding	

Please make all amounts payable to: White & Story, LLC

Please pay within 15 days.

HOURS BY MATTER
School District Five of Lexington and Richland Counties
March 2021

Matter

Kelly Services Contract

Hours

14.75



TOTAL HOURS



Halligan Mahoney Williams Smith Fawley & Reagle, PA
P.O. Box 11367
Columbia, SC 29211
(803) 254-4035

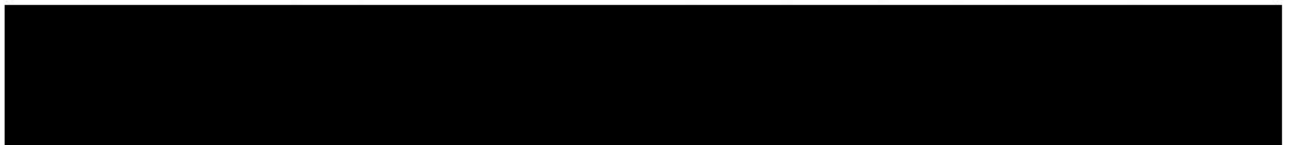
Dr. Christina Melton
School District Five of Lexington and Richland

3/31/2021 12:00:00 AM
Account No.: 194.000000

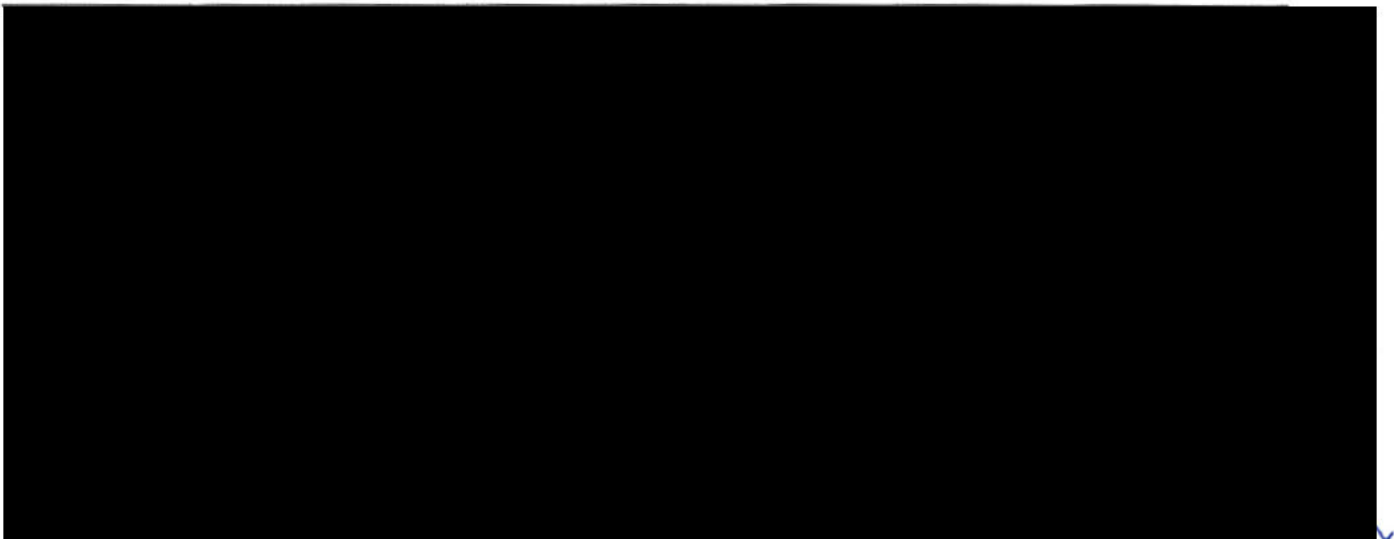
194.000000 / Advice General

Professional Services

Hours Rate Amount



RECAPITULATION



RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Kathryn Long Mahoney			
John M. Reagle			



Halligan Mahoney Williams Smith Fawley & Reagle, PA
P.O. Box 11367
Columbia, SC 29211
(803) 254-4035

Dr. Christina Melton
School District Five of Lexington and Richland

3/31/2021 12:00:00 AM
Account No.: 194.000000

Professional Services

	Hours	Rate	Amount
3/4/2021			
3/5/2021			
3/5/2021			
3/7/2021			
3/9/2021			
3/9/2021			
3/10/2021			
3/10/2021			
3/11/2021			
3/12/2021			
3/14/2021			
3/15/2021			
3/15/2021			
3/16/2021			
3/17/2021			
3/19/2021			
3/22/2021			
3/23/2021			
3/23/2021			
3/24/2021			
3/25/2021			
3/25/2021			

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Dr. Christina Melton
School District Five of Lexington and Richland

3/31/2021 12:00:00 AM
Account No.: 194.000000

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Thomas K. Barlow			
Kathryn Long Mahoney			

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/26/2021			
3/28/2021			
3/28/2021			
3/29/2021			

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Thomas K. Barlow			
John M. Reagle			

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3/5/2021			
3/8/2021			
3/8/2021			

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Dr. Christina Melton
 School District Five of Lexington and Richland

3/31/2021 12:00:00 AM
 Account No.: 194.000000

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Kathryn Long Mahoney			

Professional Services

	Hours	Rate	Amount
3/5/2021			
3/8/2021			
3/29/2021			
3/29/2021			
3/30/2021			
3/30/2021			
3/31/2021			

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Thomas K. Barlow			
Kathryn Long Mahoney			

194.2021011 / Kelly Services Contract

Professional Services

	Hours	Rate	Amount
3/2/2021 JMR Research regarding Board questions regarding Kelly Services contract and billing issues; records review and analysis; correspondence to Dr. T [REDACTED]	1.25	245.00	306.25
3/3/2021 JMR Research regarding dual employment and working retiree issues; procurement code review and research	2.50	245.00	612.50
3/10/2021 JMR Correspondence with Dr. T [REDACTED] regarding Kelly Services records	0.25	245.00	61.25
3/12/2021 JMR Review and analysis of Kelly Services invoices and FOIA issues	0.50	245.00	122.50

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Dr. Christina Melton		3/31/2021 12:00:00 AM
School District Five of Lexington and Richland		Account No.: 194.000000
3/17/2021 JMR	Correspondence with District personnel; FOIA issues	0.50 245.00 122.50
3/18/2021 JMR	Correspondence with District personnel and records review and analysis; FOIA research	0.75 245.00 183.75
3/19/2021 JMR	Prepare for conference; review and analysis of records; research and analysis regarding opinion letter; conference with Dr. T [REDACTED]	1.50 245.00 367.50
3/22/2021 JMR	Records review and research re: Kelly services contract issues; working on opinion letter.	4.25 245.00 1041.25
3/23/2021 JMR	Work on drafting and revisions to opinion letter re: Kelly Services Procurement; correspondence with District personnel; review and analysis of PEBA and joint employment issues.	3.25 245.00 796.25
For Services Rendered Through 03/31/2021		\$3,613.75 ✓

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
John M. Reagle	14.75	245.00	3,613.75

TOTAL CURRENT WORK



P.O. Box 7036
Columbia, SC 29202



INVOICE

Invoice # 1677
Date: 05/03/2021
Due On: 05/18/2021

School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

School District Five of Lexington and Richland Counties

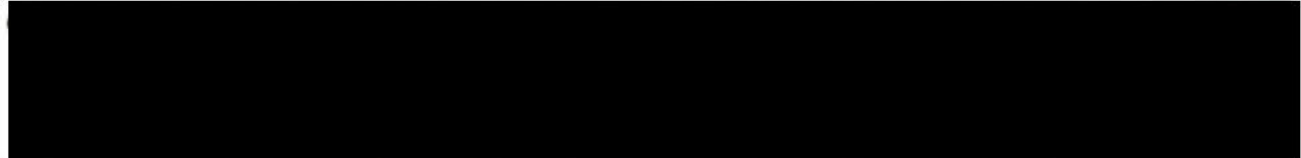
Services

Date	Timekeeper	Notes	Quantity	Rate	Total
04/05/2021	ACS	Advice General- Personnel: Planning w/ M Flynn re Kelly presentation and information needed from admin re process	1.25	\$245.00	\$306.25

and figures; determine scope of presentation and order of events



04/05/2021	MF	Advice General- General: OC w A Story re upcoming Board meeting and Kelly presentation; determine next steps; discuss how to structure presentation; determine additional info needed from T T [REDACTED]/M R [REDACTED]	1.00	\$185.00	\$185.00
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04/07/2021	ACS	Advice General- Personnel: OC M Flynn re numbers needed from district for Kelly pres	0.25	\$245.00	\$61.25
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04/08/2021	MF	Advice General- General: Compile list of additional info needed for Kelly Services presentation at April BOD meeting; EC w T T [REDACTED] and M R [REDACTED] re same	0.50	\$185.00	\$92.50
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04/08/2021	MF	Advice General- General: Begin preparing PPT for Board meeting re Kelly Services K	1.25	\$185.00	\$231.25
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04/12/2021	ACS	Advice General- Personnel: OC M Flynn re Kelly pres; finalize draft slides	2.00	\$245.00	\$490.00
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04/12/2021	MF	Advice General- General: Draft PPT for Board Meeting re Kelly Services K	3.00	\$185.00	\$555.00
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04/12/2021	MF	Advice General- General: OC w A Story re Kelly Services presentation; determine addtl info needed from Kelly and/or District	0.25	\$185.00	\$46.25
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04/13/2021	MF	Advice General- General: Finalize our part of PPT for Board meeting re Kelly Services	2.50	\$185.00	\$462.50
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04/13/2021	ACS	Advice General- Board: OC AEW re upcoming meeting; prep TC w T T [REDACTED] and M R [REDACTED] re Kelly	1.00	\$245.00	\$245.00
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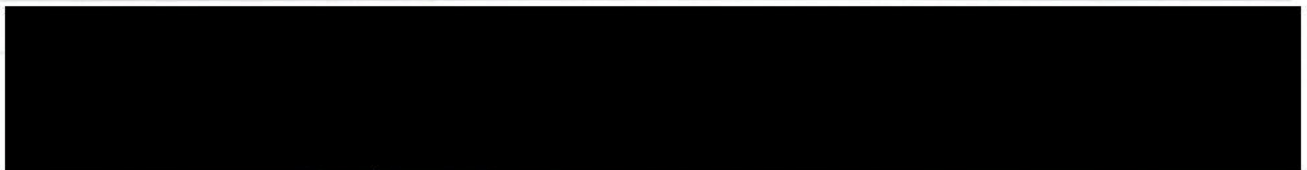


04/14/2021	ACS	Advice General- Personnel: TC w T T [REDACTED] and M R [REDACTED] re presentation; OC M Flynn re same	2.00	\$245.00	\$490.00
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04/14/2021	MF	Advice General- General: Meet w T T [REDACTED], M R [REDACTED] and A Story re Kelly Services presentation for 04.26 board meeting	1.75	\$185.00	\$323.75
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04/14/2021	MF	Advice General- General: Prep for mtg w T T [REDACTED], M R [REDACTED] and A Story re Kelly Services presentation for 04.26 board meeting; gather new docs needed; gather list of info needed from District/MR and TT input data	2.75	\$185.00	\$508.75
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04/15/2021	ACS	Advice General- Personnel: Rww info from M R [REDACTED] for presentation	0.25	\$245.00	\$61.25
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04/16/2021	ACS	Advice General- General: EC T T [REDACTED] re upcoming meeting	0.25	\$245.00	\$61.25
04/19/2021	ACS	Advice General- Personnel: Rvw Reagle opinion; summarize for admin in prep for meeting; EC T T [REDACTED] re same	1.50	\$245.00	\$367.50
04/19/2021	MF	Advice General- General: Update and Edit PPT for KES presentation to Board	3.00	\$185.00	\$555.00
04/19/2021	MF	Advice General- General: Compile all docs for new board packet; create new board packet; convert all to PDF; combine PDFs; provide reference numbers and cover sheets; combine to final board packet	1.25	\$185.00	\$231.25
04/19/2021	ACS	Advice General- Board: Finalize powerpoint; OC M Flynn re same; EC T T [REDACTED] and M R [REDACTED]	2.75	\$245.00	\$673.75

04/23/2021	ACS	Advice General- Personnel: EC T T [REDACTED] and M R [REDACTED] re Monday; rvw presentation; OC M Flynn re same	1.00	\$245.00	\$245.00
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04/26/2021	MF	Advice General- General: OC w A Story re 1 p.m. mtg w T [REDACTED] and M R [REDACTED] re KES K; OC re KES presentation - who present what part	0.75	\$185.00	\$138.75
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04/26/2021	MF	Advice General- General: Virtual Mtg w T T [REDACTED], M R [REDACTED], and A Story re KES presentation for Board mtg 04.26; Prep for Board Meeting; PC x3 w A Story re same - discuss various issues and strategy for presentation	2.75	\$185.00	\$508.75
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04/26/2021	MF	Advice General- General: OC A Story re KES packet, powerpoint changes, updated numbers, data, prep for board mtg	0.50	\$185.00	\$92.50
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04/27/2021	ACS	Advice General- Personnel: Finalize ESSER policy and EC admin re same; OC M Flynn re next steps for Kelly amendment per motion	0.75	\$245.00	\$183.75
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04/27/2021	MF	Advice General- General: OC w A Story re ESSER policy revision; OC w A Story re KES amendment and draft revised GCG policy and AR	0.50	\$185.00	\$92.50
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04/29/2021	MF	Advice General- General: Virtual Meeting w T T [REDACTED] and M R [REDACTED] re 05.10 Board Meeting	0.75	\$185.00	\$138.75
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04/29/2021	MF	Advice General- General: Prep for virtual meeting w T T [REDACTED] and M R [REDACTED] re 05.10 Board Meeting and KES update	1.50	\$185.00	\$277.50
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Quantity Subtotal [Redacted] ✓
 Services Subtotal [Redacted] ✓

Expenses

Date	Notes	Quantity	Rate	Total
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Expenses Subtotal [Redacted]

Timekeeper	Quantity	Rate	Total
Molly Flynn	[Redacted]	[Redacted]	[Redacted]
Ashley Story	[Redacted]	[Redacted]	[Redacted]
Andrea White	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
		Quantity Total	[Redacted]
		Subtotal	[Redacted]
		Total	[Redacted] ✓

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1677	05/18/2021	[Redacted]	\$0.00	[Redacted]
			Outstanding Balance	[Redacted]
			Total Amount Outstanding	[Redacted]

Please make all amounts payable to: White & Story, LLC

Please pay within 15 days.

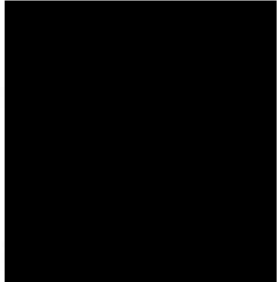
HOURS BY MATTER
School District Five of Lexington and Richland Counties
February 2021

Matter

Hours

Kelly Services Contract

8.75



TOTAL HOURS



Halligan Mahoney Williams Smith Fawley & Reagle, PA
P.O. Box 11367
Columbia, SC 29211
(803) 254-4035

Dr. Christina Melton
School District Five of Lexington and Richland

2/28/2021 12:00:00 AM
Account No.: 194.000000



Professional Services

	Hours	Rate	Amount
2/3/2021			
2/3/2021			
2/8/2021			
2/8/2021			
2/9/2021			

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Susan M. Fittipaldi			
Kathryn Long Mahoney			
John M. Reagle			



Professional Services

	Hours	Rate	Amount
2/1/2021			
2/1/2021			
2/2/2021			
2/23/2021			

Halligan Mahoney Williams Smith Fawley & Reagle, PA
P.O. Box 11367
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Dr. Christina Melton
School District Five of Lexington and Richland

2/28/2021 12:00:00 AM
Account No.: 194.000000

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Kathryn Long Mahoney			
John M. Reagle			



Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/1/2021 KLM			
2/3/2021 KLM			
2/4/2021 KLM			
2/5/2021 KLM			
2/7/2021 KLM			
2/11/2021 KLM			
2/16/2021 KLM			
2/17/2021 KLM			
2/19/2021 KLM			
2/19/2021 KLM			
2/23/2021 KLM			
2/24/2021 KLM			
2/25/2021 KLM			
2/26/2021 KLM			

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Dr. Christina Melton
School District Five of Lexington and Richland

2/28/2021 12:00:00 AM
Account No.: 194.000000

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Kathryn Long Mahoney			



Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/4/2021			
2/5/2021			

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Kathryn Long Mahoney			

194.2021011 / Kelly Services Contract

Professional Services

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
2/17/2021 JMR Conference with T. T. [redacted] and review and analysis of Kelly Services records	0.50	245.00	122.50
2/18/2021 JMR Conference with T. T. [redacted] regarding Kelly Services contract issues and board meeting issues; continue review of contract documents	1.25	245.00	306.25
2/19/2021 JMR Research regarding procurement code and continue review and analysis of procurement issues and Kelly Services contract and invoices	2.25	245.00	551.25
2/22/2021 JMR Continue records review and analysis; prepare for Board meeting	1.25	245.00	306.25
2/23/2021 JMR Analysis of FOIA request; correspondence with District personnel; contract and billing records review and analysis	2.25	245.00	551.25
2/24/2021 JMR Prepare for conference and conference with T. T. [redacted] regarding FOIA response issues; research	0.75	245.00	183.75
2/25/2021 JMR Continue review and analysis of FOIA response issues and teacher privacy issues	0.50	245.00	122.50
For Services Rendered Through 02/28/2021			\$2,143.75

Halligan Mahoney Williams Smith Fawley & Reagle, PA
P.O. Box 11367
Columbia, SC 29211
(803) 254-4035

Dr. Christina Melton
School District Five of Lexington and Richland

2/28/2021 12:00:00 AM
Account No.: 194.000000

RECAPITULATION

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
John M. Reagle	8.75	245.00	2,143.75

TOTAL CURRENT WORK

