











P.O. Box 7036
Columbia, SC 29202



INVOICE

Invoice # 1540
Date: 01/11/2021
Due On: 01/26/2021

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
12/03/2020	AS	Advice General- Personnel: Prep for call w [redacted] re support staff evals and TC [redacted] re same	1.00	\$245.00	\$245.00
12/04/2020	AS	Advice General- Personnel: Rvw policies and employee record; TC w [redacted] and [redacted] re same	1.00	\$245.00	\$245.00
12/04/2020	AW	Advice General- Personnel: TC [redacted] re [redacted] and [redacted] and situtaion at Spring Hill	0.75	\$245.00	\$183.75
12/05/2020	AS	Advice General- Personnel: Dft 2 termination letters re [redacted] and EC [redacted] re same	2.00	\$245.00	\$490.00
12/07/2020	AW	Advice General- Board: TC [redacted] re upcoming Board meeting	0.50	\$245.00	\$122.50
12/07/2020	MY	Advice General- Personnel: Review/secure recs rec'd from the District regarding [redacted]	0.50	\$85.00	\$42.50
12/07/2020	AW	Advice General- Board: TC [redacted] re Board meeting on Dec 14th; rvw docs in prep as requested	1.00	\$245.00	\$245.00
12/09/2020	AW	Advice General- Board: discussion with [redacted] re Board meeting for Monday	0.50	\$245.00	\$122.50
12/14/2020	AW	Advice General- Board: prep for and Board meeting	3.00	\$245.00	\$735.00
12/16/2020	AW	Advice General- Board: TC re info for January meeting	0.75	\$245.00	\$183.75
			Quantity Subtotal		11.0
			Services Subtotal		\$2,615.00

Expenses

Date	Notes	Quantity	Rate	Total
12/31/2020	Copying	1.00	\$67.40	\$67.40
12/31/2020	Telephone	1.00	\$32.82	\$32.82
12/31/2020	Online research	1.00	\$31.50	\$31.50
Expenses Subtotal				\$131.72

Timekeeper	Quantity	Rate	Total
Ashley Story	4.0	\$245.00	\$980.00
Andrea White	6.5	\$245.00	\$1,592.50
Mendy Young	0.5	\$85.00	\$42.50
Quantity Total			11.0
Subtotal			\$2,746.72
Total			\$2,746.72

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1540	01/26/2021	\$2,746.72	\$0.00	\$2,746.72
Outstanding Balance				\$2,746.72
Total Amount Outstanding				\$2,746.72

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

Please pay within 15 days.