







P.O. Box 7036  
Columbia, SC 29202



# INVOICE

Invoice # 1621  
Date: 03/01/2021  
Due On: 03/16/2021

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
02/02/2021	AW	Advice General- Board: phone calls with [REDACTED] [REDACTED] look into AG matter	3.25	\$245.00	\$796.25
02/03/2021	AW	Advice General- Board: TC [REDACTED]; TC [REDACTED] rw email	2.75	\$245.00	\$673.75
02/03/2021	SW	Advice General- General: Research issues related to FOIA, AG's opinions, and whether Committees are considered public bodies for the purposes of FOIA.	1.50	\$200.00	\$300.00
02/04/2021	SW	Advice General- General: Further review analyze email AG opinion regarding FOIA, whether board officers constitute a public body, OC with [REDACTED] regarding same to determine proper guidance to provide board during Monday's meeting.	1.50	\$200.00	\$300.00
02/04/2021	AW	Advice General- Board: TCS and OCs with [REDACTED] and with [REDACTED] to respond to email	1.75	\$245.00	\$428.75
02/04/2021	AW	Advice General- Board: discussion with [REDACTED] re responses on how to handle issues raised by [REDACTED] in reference to upcoming meeting; research re same	1.25	\$245.00	\$306.25
02/04/2021	AW	Advice General- Personnel: emails and TC with [REDACTED]	0.50	\$245.00	\$122.50
02/04/2021	SW	Advice General- General: OC/communication with A. White outlining response for the Board Chair regarding financial relationship; Meeting Procedure: Meeting of Board Officers; Procurement of Legal Counsel; Demand to Inspect Piney Woods.	1.00	\$200.00	\$200.00
02/05/2021	AW	Advice General- Board: TC [REDACTED]	0.50	\$245.00	\$122.50

02/05/2021	AW	Advice General- Board: finalize response to [REDACTED] for [REDACTED]	0.75	\$245.00	\$183.75
02/08/2021	AW	Advice General- Board: prepare for and participate in Board meeting	3.50	\$245.00	\$857.50
02/09/2021	AW	Advice General- Board: OC [REDACTED] re issues to be addressed at next Board meeting	0.75	\$245.00	\$183.75
02/10/2021	AW	Advice General- Board: TC [REDACTED]	0.50	\$245.00	\$122.50
02/10/2021	AW	Advice General- Board: TC [REDACTED]	0.50	\$245.00	\$122.50
02/10/2021	SW	Advice General- General: OC with [REDACTED] regarding ongoing discussion with [REDACTED] related to FOIA, public meetings, agenda setting and possible involvement of state ethics commission.	0.50	\$200.00	\$100.00
02/11/2021	SW	Advice General- General: Telephone call with Dep. Superintendent and General Counsel with the South Carolina Department of Education to discuss ethics, possibility of the Commission rendering an opinion and proper way to pursue.	0.50	\$200.00	\$100.00
02/11/2021	SW	Advice General- General: Telephone call to/from [REDACTED] regarding latest submission to the State Ethics Commission.	1.25	\$200.00	\$250.00
02/11/2021	SW	Advice General- General: OC with [REDACTED] regarding latest response from the Ethics Commission and agreement to discuss same and set up an appointment to discuss.	0.25	\$200.00	\$50.00
02/11/2021	SW	Advice General- General: Telephone discussion with [REDACTED] regarding board relations, the upcoming conference and need to gather for the conference so these matters can be resolved amicably.	0.25	\$200.00	\$50.00
02/12/2021	SW	Advice General- General: Telephone call to Executive Director of the State Ethics Commission to determine what, if anything they can provide in light of the vote and the nature of the request.	0.75	\$200.00	\$150.00
02/12/2021	SW	Advice General- General: OC with [REDACTED] regarding detailed discussion with Executive Director Walker to advise board accordingly.	0.25	\$200.00	\$50.00
02/12/2021	SW	Advice General- Board: Telephone discussion with [REDACTED] regarding the initial response from the Executive Director of the State Ethics Commission.	0.25	\$200.00	\$50.00
02/12/2021	SW	Advice General- General: Telephone discussion with [REDACTED] regarding upcoming conference, outcome of the discussions regarding copyright and potential misuse of District funds.	0.50	\$200.00	\$100.00
02/15/2021	AW	Advice General- Board: TC [REDACTED]	0.50	\$245.00	\$122.50
02/15/2021	AW	Advice General- Board: rvw email to Trustees from [REDACTED] for sending	0.50	\$245.00	\$122.50
02/15/2021	SW	Advice General- General: Telephone call with [REDACTED] asking to relay conversation with Executive Director of State Ethics Commission.	0.25	\$200.00	\$50.00
02/15/2021	SW	Advice General- General: Telephone conversation with ED of the State Ethics Commission regarding the various possible questions being posed to the Commission from different [REDACTED]	0.50	\$200.00	\$100.00
02/16/2021	AW	Advice General- Personnel: TC [REDACTED] re Covid leave policy	0.25	\$245.00	\$61.25

02/16/2021	ACS	Advice General- Personnel: TC [REDACTED] re bus incident and EC w/ talking points	0.50	\$245.00	\$122.50
02/18/2021	AW	Advice General- Personnel: TC [REDACTED] re bus driver issue and re policies for transportation employees	0.50	\$245.00	\$122.50
02/18/2021	ACS	Advice General- Personnel: OC AEW re personnel issues involving transportation personnel	0.50	\$245.00	\$122.50
02/18/2021	ACS	Advice General- Personnel: OC AEW re bus driver issues	0.25	\$245.00	\$61.25
02/19/2021	ACS	Advice General- Personnel: OC AEW re bus driver handbook	0.25	\$245.00	\$61.25
02/22/2021	ACS	Advice General- Personnel: Rvw ee resignation ltr; TC [REDACTED] re resignation issue	0.50	\$245.00	\$122.50
02/23/2021	AW	Advice General- Board: TC [REDACTED] re cancellation of meeting; rvw cancellation notice; emails with [REDACTED]	0.75	\$245.00	\$183.75
02/23/2021	ACS	Advice General- Student Matters: OC S [REDACTED] re sport release in light of parent request	0.25	\$245.00	\$61.25
02/24/2021	ACS	Advice General- Student Matters: Rvw language sent to parent in the fall re athletic waiver; EC [REDACTED] re same; EC to parent re same	1.00	\$245.00	\$245.00
02/24/2021	SW	Advice General- General: OC with [REDACTED] regarding the Ethics Commission's response to request for advisory opinion.	0.25	\$200.00	\$50.00
02/24/2021	SW	Advice General- General: Extended discussion with [REDACTED] regarding agenda item at the upcoming meeting. The implication of the ethics advisory opinions.	1.00	\$200.00	\$200.00
02/24/2021	ACS	Advice General- Board: OC AEW and [REDACTED] re ethics	0.50	\$245.00	\$122.50
02/24/2021	ACS	Advice General- Student Matters: EC counsel re tolling agreement	0.25	\$245.00	\$61.25
02/24/2021	MY	Advice General- General: Retrieve/review the last [REDACTED] tolling agreement signed in November 2020 and send to attorney.	0.50	\$85.00	\$42.50
02/24/2021	SW	Advice General- General: OC with A. Story regarding athletic waiver issue, and our previous guidance re: same for consistency.	0.25	\$200.00	\$50.00
02/25/2021	SW	Advice General- General: Telephone call from [REDACTED] regarding agenda item for next' week's meeting, an action item that needs a proper descriptor.	0.25	\$200.00	\$50.00
02/25/2021	SW	Advice General- General: OC with [REDACTED] to discuss possible agenda item for next week's meeting to be compliant with FOIA and to accommodate the wishes of the [REDACTED]	0.25	\$200.00	\$50.00
02/25/2021	ACS	Advice General- General: TC [REDACTED] re tolling agreement and next steps; rvw and execute tolling agreement; OC AEW re same	1.25	\$245.00	\$306.25
02/25/2021	MY	Advice General- General: Finalize [REDACTED] 16th Amended Tolling Agreement and fax to [REDACTED]	1.00	\$85.00	\$85.00
02/26/2021	AW	Advice General- Board: assist with prep of agenda item	0.25	\$245.00	\$61.25

Quantity Subtotal 36.75

Services Subtotal \$8,257.50 ✓

## Expenses

Date	Notes	Quantity	Rate	Total
02/28/2021	Copying	1.00	\$6.20	\$6.20
02/28/2021	Telephone	1.00	\$22.72	\$22.72
02/28/2021	Online research	1.00	\$21.81	\$21.81
<b>Expenses Subtotal</b>				<b>\$50.73</b> ✓

Timekeeper	Quantity	Rate	Total
Ashley Story	5.25	\$245.00	\$1,286.25
Andrea White	18.75	\$245.00	\$4,593.75
Scott Winburn	11.25	\$200.00	\$2,250.00
Mendy Young	1.5	\$85.00	\$127.50
<b>Quantity Total</b>			<b>36.75</b>
<b>Subtotal</b>			<b>\$8,308.23</b>
<b>Total</b>			<b>\$8,308.23</b> ✓

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1621	03/16/2021	\$8,308.23	\$0.00	\$8,308.23
<b>Outstanding Balance</b>				<b>\$8,308.23</b>
<b>Total Amount Outstanding</b>				<b>\$8,308.23</b>

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

Please pay within 15 days.