



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
05/03/2021	ACS	Advice General- Student Matters: OC M Flynn re car searches and progress on COC	0.50	\$245.00	\$122.50
05/03/2021	MF	Advice General- General: EC w [REDACTED] and [REDACTED] re 05.10 board meeting; follow-up from mtg last week re next steps and wrapping up [REDACTED] matter	0.25	\$185.00	\$46.25
05/03/2021	MF	Advice General- Student Matters: EC w [REDACTED] re COC revisions and car searches; PC w [REDACTED] re same; EC w [REDACTED] w checklist/questions and consideration for admin when wanting to search vehicles; discuss reasonable suspicion and relation to infraction	1.00	\$185.00	\$185.00
05/03/2021	ACS	Advice General- Board: OC M Flynn re prep for [REDACTED] and next board meeting	0.50	\$245.00	\$122.50
05/03/2021	MF	Advice General- General: EC w [REDACTED] and [REDACTED] re upcoming Board meeting 05.10; compose/compile and provide proposed board policy amendment re [REDACTED] contract; send proposed amendment to [REDACTED] 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 [REDACTED] re same	0.25	\$245.00	\$61.25
05/05/2021	AW	Advice General- Board: TC [REDACTED] re mask ordinance	0.75	\$245.00	\$183.75
05/05/2021	ACS	Advice General- Board: OC AEW re mask decision	0.25	\$245.00	\$61.25
05/05/2021	AW	Advice General- Board: research and telephone calls re mask wearing situation	2.50	\$245.00	\$612.50

05/05/2021	SW	Advice General- General: Telephone calls X2 to the SCDE to discuss their position on the mask mandate; research the Richland ordinance and issue of whether county ordinance supersedes.	2.00	\$200.00	\$400.00
05/06/2021	AW	Advice General- Board: TC [REDACTED] TC [REDACTED] OC SW re mask wearing potential litigation	1.25	\$245.00	\$306.25
05/07/2021	MF	Advice General- General: Attend virtual mtg w [REDACTED] and A White re [REDACTED] 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 [REDACTED]	1.00	\$185.00	\$185.00
05/07/2021	ACS	Advice General- Board: OC AEW re mask litigation and meeting	0.50	\$245.00	\$122.50
05/07/2021	MF	Advice General- General: Pull all relevant ordinances re masks; pull [REDACTED] info needed for board mtg 05.10; EC w [REDACTED] re COC/Policy Updates	0.75	\$185.00	\$138.75
05/07/2021	MF	Advice General- General: OC w A Story re [REDACTED] update for 05.10 Board Mtg	0.50	\$185.00	\$92.50
05/07/2021	SW	Advice General- General: OC and multiple telephone calls/ research regarding the SCDE guidelines vs. district, next steps.	2.50	\$200.00	\$500.00
05/10/2021	SW	Advice General- General: Telephone call with Deputy General Counsel the South Carolina Department of Education to confirm that origins of the State Board Policy and to confirm the legal authority the SCDE believes the State Superintendent has in the policy.	0.75	\$200.00	\$150.00
05/10/2021	ACS	Advice General- Board: OC AEW re meeting	0.50	\$245.00	\$122.50
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
05/10/2021	MF	Advice General- Board: Attend board meeting	2.00	\$185.00	\$370.00
05/10/2021	AW	Advice General- Board: TCs with [REDACTED] TC [REDACTED] TC [REDACTED] dft resolution; prep for and attend Board meeting	9.00	\$245.00	\$2,205.00
05/11/2021	MF	Advice General- Personnel: [REDACTED]: review file to determine need for addtl docs/info from admin re SCHAC inv's addtl questions; review inv's addtl questions; EC w [REDACTED] re same	1.50	\$185.00	\$277.50
05/11/2021	AW	Advice General- Board: TC [REDACTED] TC [REDACTED]	1.00	\$245.00	\$245.00
05/11/2021	AW	Advice General- General: emails with [REDACTED] re parent request for complaint form	0.50	\$245.00	\$122.50
05/11/2021	ACS	Advice General- Personnel: OC M Flynn re docs needed for [REDACTED] addtl info requested by SHAC	0.25	\$245.00	\$61.25
05/11/2021	AW	Advice General- Board: TCs [REDACTED] and [REDACTED] research re Gov Order; TC [REDACTED]	4.75	\$245.00	\$1,163.75
05/12/2021	AW	Advice General- Board: TCs [REDACTED] re opt out form and handling; TCs with [REDACTED] and [REDACTED] re same	4.50	\$245.00	\$1,102.50
05/14/2021	ACS	Advice General- Personnel: OC M Flynn and rw docs re [REDACTED] addtl info for charge	0.50	\$245.00	\$122.50
05/17/2021	AW	Advice General- Board: TC [REDACTED]	0.75	\$245.00	\$183.75

05/18/2021	ACS	Advice General- Personnel: TC [REDACTED] re classified issue	0.50	\$245.00	\$122.50
05/19/2021	ACS	Advice General- Personnel: Rvw employee documentation and EC [REDACTED] re next steps and questions for meeting; TC [REDACTED] re same	1.25	\$245.00	\$306.25
05/19/2021	IT	review docs from district re [REDACTED]. create file	0.50	\$85.00	\$42.50
05/21/2021	ACS	Advice General- Personnel: Comm w/ [REDACTED] re admin leave	0.25	\$245.00	\$61.25
05/23/2021	AW	Advice General- Board: TC [REDACTED]	0.50	\$245.00	\$122.50
05/24/2021	AW	Advice General- Board: TC [REDACTED] TC [REDACTED]	1.00	\$245.00	\$245.00
05/24/2021	AW	Advice General- Personnel: TC [REDACTED] re bus driver personnel files	0.25	\$245.00	\$61.25
05/24/2021	AW	Advice General- Board: TC [REDACTED] TC [REDACTED]	1.00	\$245.00	\$245.00
05/24/2021	AW	Advice General- Board: Board meeting and prep for same	4.00	\$245.00	\$980.00
05/25/2021	AW	Advice General- Board: TC [REDACTED]	1.00	\$245.00	\$245.00
05/26/2021	ACS	Advice General- Personnel: TC [REDACTED] re improvement plan; OC M Flynn re same	0.25	\$245.00	\$61.25
05/26/2021	ACS	Advice General- Student Matters: EC [REDACTED] the expulsion hearing; rvw packet; TC [REDACTED]; TC student atty; EC [REDACTED]	1.75	\$245.00	\$428.75
05/26/2021	AW	Advice General- Board: TC [REDACTED] TC [REDACTED]	0.75	\$245.00	\$183.75
05/26/2021	MY	Advice General- Student Matters: Draft a letter of representation to [REDACTED], Esq., regarding representation of District in the expulsion hearing of [REDACTED]	0.50	\$85.00	\$42.50
05/26/2021	MY	Advice General- Student Matters: Compile expulsion packet and correspondence regarding the [REDACTED] hearing and email to attorney [REDACTED].	0.50	\$85.00	\$42.50
05/26/2021	MF	Advice General- Personnel: OC w A Story re PIP for [REDACTED]; Draft/Edit PIP to comply with [REDACTED] and District expectations; EC w [REDACTED] re same; PC w [REDACTED] re same x2	2.25	\$185.00	\$416.25
05/26/2021	MF	Advice General- General: PC w [REDACTED], [REDACTED], [REDACTED] re reports re CIS re bullying, safety, fearful posts on FB and other social media; reports to [REDACTED] - rqt full investigation; rqt memo re roles - bod, admin, building, re reporting and communication; will follow-up with docs re questions and concerns submitted and will rqt formal training/workshop at a later date after [REDACTED] approves memo; OC w A White re same	0.75	\$185.00	\$138.75
05/26/2021	MY	Advice General- Student Matters: TC with [REDACTED] regarding the [REDACTED] matter to obtain a copy of the LCSD report and the administrator's name/contact information who will be present at the 5/27 hearing.	0.25	\$85.00	\$21.25
05/26/2021	MF	Advice General- General: Pull relevant state law, SDE regs, board policies, and any other applicable guidance re reporting of abuse, bullying, safety issues at schools	1.25	\$185.00	\$231.25
05/26/2021	AW	Advice General- Board: TC [REDACTED]	1.50	\$245.00	\$367.50
05/27/2021	ACS	Advice General- Student Matters: TC [REDACTED] prep for and attend	1.25	\$245.00	\$306.25

		hearing for student expulsion; EC atty re tolling agreement; TC [REDACTED] re next steps			
05/27/2021	ACS	Advice General- Personnel: Rvw [REDACTED] docs and TC [REDACTED] re same; OC AEW re issue	0.75	\$245.00	\$183.75
05/27/2021	MF	Advice General- General: Rvw all docs/emails sent from [REDACTED] re CIS concerns; compose memo/outline of duties and responsibilities of staff, students, parents, and board members	2.00	\$185.00	\$370.00
05/28/2021	MF	Advice General- General: Finalize guidance re responsibility and reporting to admin - include live links	1.25	\$185.00	\$231.25
05/28/2021	MF	Advice General- Personnel: OC w A Story re investigation re email from [REDACTED] w info re [REDACTED] and [REDACTED] FB posts re urination in instrument; determine best course of action re interviews; EC w A White re same - advise meet with [REDACTED] immediately - advise re no retaliation policy for reporting/investigating allegations of misconduct at CIS	0.50	\$185.00	\$92.50
05/28/2021	MF	Advice General- Personnel: OC w A Story re update w [REDACTED] interview; determine need to exclude [REDACTED] as [REDACTED] is witness; instruct to interview any addtl ws that may be identified during convo w [REDACTED]; rcw docs provided by [REDACTED] re FB posts for investigation; rvw guidance for admin re result of interview with [REDACTED]; determine next steps re concerns re [REDACTED] at CIS; EC re same	1.25	\$185.00	\$231.25
05/28/2021	ACS	Advice General- Personnel: CRIS issue; TC [REDACTED]; OC AEW and M Flynn	1.00	\$245.00	\$245.00
05/28/2021	AW	Advice General- Board: TC [REDACTED]	1.00	\$245.00	\$245.00
06/01/2021	AW	Advice General- Board: prep for and Board meeting	6.75	\$245.00	\$1,653.75

Quantity Subtotal 79.0

Services Subtotal \$17,698.75 ✓

### Expenses

Date	Notes	Quantity	Rate	Total
05/31/2021	Copying	1.00	\$42.80	\$42.80
05/31/2021	Telephone	1.00	\$23.63	\$23.63
05/31/2021	Online research	1.00	\$22.68	\$22.68
Expenses Subtotal				\$89.11 ✓

Timekeeper	Quantity	Rate	Total
Molly Flynn	19.0	\$185.00	\$3,515.00
Ashley Story	10.25	\$245.00	\$2,511.25
Andrea White	42.75	\$245.00	\$10,473.75
Scott Winburn	5.25	\$200.00	\$1,050.00
Ian Thomson	0.5	\$85.00	\$42.50
Mendy Young	1.25	\$85.00	\$106.25

Quantity Total	79.0
Subtotal	\$17,787.86
Total	\$17,787.86

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1747	06/16/2021	\$17,787.86	\$0.00	\$17,787.86
<b>Outstanding Balance</b>				<b>\$17,787.86</b>
<b>Total Amount Outstanding</b>				<b>\$17,787.86</b> ✓

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

Please pay within 15 days.

