For AP use only

LABEL

BEAUFORT COUNTY SCHOOL DISTRICT
PAYMENT REQUEST

Vendor Name: White & Story **Vendor #:** 3106

Vendor Address: P.O. Box 7036 **Description or Invoice #:** 4948

City, State, Zip Code: Columbus, SC 29202 **Date Prepared:** 05/07/2026

BCSD Employee: Yes ☐ No ☑ **Invoice Date:** 04/30/2026

Description:
For Professional Services rendered through April 30, 2026

Account No.: 10023101-53990 **Amount:** $ 387.19
Org Object Project

Send Check To:
Vendor ☑
School ☐
Other ☐ **Explanation:**

Procurement Method:
N/A ☑ 3 Quotes ☐ **Exempt:** **Contract:** **Other:**
Contract is Attached ☐

BOE — School or Department
CB Dallas — Authorized Signature
05/07/2026 — Date

VENDOR NUMBER MUST BE PROVIDED. IF THIS IS A NEW VENDOR PLEASE INDICATE BY WRITING IN VENDOR # FIELD "NEW". ANY NEW VENDORS BEING PAID FOR SERVICES RENDERED (i.e., sports officials, speakers, consultants, etc.) MUST HAVE A SIGNED AND DATED W-9 ATTACHED WITH PROPER NAME, ADDRESS AND SSN/TAX ID NUMBER INCLUDED. PAYMENT WILL BE DELAYED IF THIS INFORMATION IS NOT PROVIDED.

PLEASE ATTACH ANY DOCUMENTS TO SUPPORT THIS PAYMENT REQUEST. IF REGISTRATION IS BEING REQUESTED, PLEASE ATTACH TWO COPIES

P.O. Box 7036
Columbia, SC 29202

WHITE STORY HICKS LLC
ATTORNEYS AT LAW

INVOICE

Invoice # 4948
Date: 04/30/2026
Due On: 05/15/2026

Beaufort County Board of Education
2900 Mink Pt. Blvd.
Beaufort, SC 29902

Beaufort County Board of Education

Services

Date	Timekeeper	Notes	Quantity	Rate	Total
04/03/2026	[redacted]	[redacted]	0.50	$270.00	$135.00
04/06/2026			0.50	$270.00	$135.00
04/08/2026			0.25	$204.00	$51.00
			Quantity Subtotal		1.25
			Services Subtotal		**$321.00**

Expenses

Date	Notes	Quantity	Rate	Total
04/30/2026	[redacted]	1.00	$45.42	$45.42
04/30/2026		1.00	$20.77	$20.77
		Expenses Subtotal		**$66.19**

Timekeeper	Position	Quantity	Rate	Total
Dylan Crossland	Attorney	0.25	$204.00	$51.00

Andrea White	Partner	1.0	$270.00	$270.00
			Quantity Total	1.25
			Subtotal	$387.19
			Total	$387.19

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4948	05/15/2026	$387.19	$0.00	$387.19
			Outstanding Balance	$387.19
			Total Amount Outstanding	$387.19

Please make all amounts payable to: White, Story & Hicks, LLC
Clients are responsible for any charges associated with electronic payments and will be added to you next invoice.

Please pay within 15 days.