
From: Staton, Jennifer A
Sent: Thursday, January 11, 2018 3:59 PM
To: 'Meyerhofer, Kelly'
Cc: Foster, James H
Subject: FOIA Legal Bills
Attachments: Duff & Childs Invoice 13780 October 2017 Redacted.pdf; Duff & Childs Invoice 13819 November 2017 Redacted.pdf

Dear Kelly:

You requested, "all invoices paid by the Beaufort County Board of Education and Beaufort County School District for work by Ken Childs and/or any others employed by Duff & Childs law firm from January 1, 2017 to present date. This includes, but is not limited to, hourly billing, mileage reimbursement and any and all other expenses."

Please see the attached documents which are responsive to your request. I previously provided you with the September 2017 redacted invoice on December 4, 2017. Attached are redacted October 2017 and November 2017 invoices. In accordance with S.C. Code Ann. 30-4-40(a)(7), the BCSD exempts from disclosure correspondence with legal counsel for a public body and any other material that would violate attorney-client relationships.

Jennifer Staton, MS, CSP
Risk Manager
Beaufort County School District
843-322-2355 (w) | 843-812-6405 (m)

258769

CONFIDENTIAL

Duff & Childs, L.L.C.
 3700 Forest Drive, Suite 404
 P.O. Box 1486
 Columbia, SC 29202
 Phone: 803-790-0603, Fax: 803-790-0605
 Federal Tax ID: 58-2339429

RECEIVED NOV 29 2017

Invoice submitted to:

Beaufort Co Sch District
 Mr. Earl Campbell, Chairman of the Board
 c/o Ms. Robyn Cushingberry 2900 Mink Point Boulevard
 Beaufort, SC 29902

RECEIVED

Invoice # 13780

DEC 05 2017

Invoice Date: 10/31/17
Terms: Net 30
Services Through: 10/31/17

BY ACCOUNTS PAYABLE

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Board Matters ((Professional Service))						
10/02/17	KLC	Activity-KLC		2.00	245.00	\$490.00
10/03/17	KLC	Activity-KLC		3.25	245.00	\$796.25
10/04/17	KLC	Activity-KLC		5.75	245.00	\$1,408.75
10/06/17	KLC	Activity-KLC		0.25	245.00	\$61.25
10/07/17	KLC	Activity-KLC		3.00	245.00	\$735.00
10/07/17	KLC	Activity-KLC		0.25	245.00	\$61.25
10/08/17	DTD	Activity-DTD		0.25	245.00	\$61.25
10/08/17	KC	Activity-Other		1.00	85.00	\$85.00
10/08/17	KLC	Activity-KLC		0.50	245.00	\$122.50
10/08/17	KLC	Activity-KLC		1.00	245.00	\$245.00
10/08/17	KLC	Activity-KLC		0.25	245.00	\$61.25

Earl Campbell
 10023101-531900
 Memo # 258769 #2

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/08/17	KLC	Activity-KLC		0.50	245.00	\$122.50
10/09/17	KC	Activity-Other		1.00	85.00	\$85.00
10/09/17	KLC	Activity-KLC		7.00	245.00	\$1,715.00
10/10/17	KLC	Activity-KLC		1.00	245.00	\$245.00

In Reference To: Advice General - Board Matters (Expenses)

10/31/17	PGB	Travel Expense		1.00	150.87	\$150.87
10/31/17	PGB	Travel Expense		1.00	150.87	\$150.87

Hours: 27.00

Labor: \$6,295.00

Expenses: \$301.74

Invoice Amount: \$6,596.74

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - General ((Professional Service))						
10/05/17	KLC	Activity-KLC		0.75	245.00	\$183.75

In Reference To: Advice General - General (Expenses)

10/31/17	PGB			1.00	3.84	\$3.84
10/31/17	PGB			346.00	0.20	\$69.20
10/31/17	PGB			1.00	312.22	\$312.22

Hours: 0.75

Labor: \$183.75

Expenses: \$385.26

Invoice Amount: \$569.01

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Personnel Matters ((Professional Service))						
10/06/17	KC	Activity-Other		1.25	85.00	\$106.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
10/07/17	KC	Activity-Other		1.75	85.00	\$148.75



Hours:	3.00
Labor:	\$255.00
Invoice Amount:	\$255.00

Total Hours:	30.75
Total Labor:	\$6,733.75
Total Expenses:	\$687.00
Total Invoice Amount:	\$7,420.75
Previous Balance:	\$5,168.03
Payments/Adjustments:	\$-5,168.03
Total Amount Due:	\$7,420.75

Payments/Adjustments

Date	Transaction Type	Description	Amount
10/23/2017	Payment	Beaufort County School District	-5,168.03

User Summary

User	Hrs	Rate	Amount
DAVID T. DUFF	0.25	@ 245.00	61.25
KIM CHATMAN	5.00	@ 85.00	425.00
KEN L. CHILDS	25.50	@ 245.00	6,247.50

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3700 Forest Drive, Suite 404
P.O. Box 1486
Columbia, SC 29202
Phone: 803-790-0603, Fax: 803-790-0605
Federal Tax ID: 58-2339429

RECEIVED
RECEIVED DEC 21 2018

Invoice submitted to:

Beaufort Co Sch District

Mr. Earl Campbell, Chairman of the Board

c/o Ms. Robyn Cushingberry 2900 Mink Point Boulevard
Beaufort, SC 29902

Invoice # 13819

Invoice Date: 11/30/17
Terms: Net 30
Services Through: 11/30/17

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Board Matters ((Professional Service))						
11/08/17	KLC	Activity-KLC		1.50	245.00	\$367.50
11/09/17	KLC	Activity-KLC		0.75	245.00	\$183.75
11/09/17	KLC	Activity-KLC		0.50	245.00	\$122.50
11/11/17	KLC	Activity-KLC		0.50	245.00	\$122.50
11/14/17	KLC	Activity-KLC		2.00	245.00	\$490.00
11/17/17	KLC	Activity-KLC		0.75	245.00	\$183.75
11/19/17	KLC	Activity-KLC		0.75	245.00	\$183.75
11/19/17	KLC	Activity-KLC		0.50	245.00	\$122.50
11/20/17	KLC	Activity-KLC		4.75	245.00	\$1,163.75
11/21/17	MS	Activity-Other		1.50	85.00	\$127.50
11/21/17	MS	Activity-Other		0.25	85.00	\$21.25
11/21/17	KLC	Activity-KLC		2.50	245.00	\$612.50
11/22/17	KLC	Activity-KLC		3.00	245.00	\$735.00
11/22/17	KLC	Activity-KLC		0.75	245.00	\$183.75

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount	
11/22/17	DTR	Activity-Other		0.75	85.00	\$63.75	
11/24/17	KLC	Activity-KLC		2.75	245.00	\$673.75	
11/26/17	KLC	Activity-KLC		0.50	245.00	\$122.50	
11/27/17	KLC	Activity-KLC		0.50	245.00	\$122.50	
11/27/17	KLC	Activity-KLC		1.00	245.00	\$245.00	
11/28/17	KLC	Activity-KLC		1.25	245.00	\$306.25	
11/28/17	KLC	Activity-KLC		7.00	245.00	\$1,715.00	
11/29/17	KLC	Activity-KLC		0.75	245.00	\$183.75	
11/30/17	KLC	Activity-KLC		0.25	245.00	\$61.25	
				Hours:		34.75	
				Labor:		\$8,113.75	
				Invoice Amount:		\$8,113.75	

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To:			Advice General - General ((Professional Service))			
11/10/17	KLC	Activity-KLC		0.75	245.00	\$183.75
11/21/17	KLC	Activity-KLC		1.00	245.00	\$245.00
11/27/17	MS	Activity-Other		0.25	85.00	\$21.25
In Reference To:			Advice General - General (Expenses)			
11/30/17	PGB			1.00	450.00	\$450.00
11/30/17	PGB			81.00	0.20	\$16.20
11/30/17	PGB			1.00	5.65	\$5.65
11/30/17	PGB			1.00	339.85	\$339.85
11/30/17	PGB			1.00	185.38	\$185.38
				Hours:	2.00	
				Labor:	\$450.00	
				Expenses:	\$997.08	
				Invoice Amount:	\$1,447.08	

Total Hours: 36.75
Total Labor: \$8,563.75
Total Expenses: \$997.08
Total Invoice Amount: \$9,560.83
Previous Balance: \$7,420.75
Total Amount Due: \$16,981.58

User Summary

User	Hrs	Rate	Amount
DEIDRE T. RICHBURG	0.75	@ 85.00	63.75
KEN L. CHILDS	34.00	@ 245.00	8,330.00
MILTON SMITH	2.00	@ 85.00	170.00

Ad Camp
10023101-531900
Kinkor # 288729 #2