

CHENOWETH LAW OFFICE
121 Bridge Street
Frankfort, Kentucky 40601
Telephone No. (502) 223-1121
Employer I.D. No. 61-1216451

SPENCER COUNTY SCHOOLS
207 West Main Street
Taylorsville, KY 40071-8619

BILLING DATE 11/30/11

ACCOUNT NUMBER RLC004226

Billing Period: September 1-October 31, 2011

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$774.70

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			2.50	\$287.50

EXPENSES

09-12-11	Photocopy expense - 4 copies @ \$.15		\$0.60	
10-10-11	Long distance telephone call		\$1.31	
TOTAL FOR THE ABOVE EXPENSES				<u>\$1.91</u>

TOTAL \$1,064.11

PAYMENT RECEIVED		
11/09/11	\$774.70	
TOTAL PAYMENT		<u>\$774.70</u>

AMOUNT DUE \$289.41

Please make your check payable to: CHENOWETH LAW OFFICE
T h a n k y o u !

SPENCER COUNTY SCHOOLS
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PAGE TWO
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
09-08-11	Receipt [by email from D. Thomas] and review "Procedures for Students age 16-18 Wishing to Terminate Their Education"	GRC	0.20	\$23.00
09-08-11	Tele. call to D. Thomas and N. Thurman re compulsory attendance and withdrawal of students 16 and older	GRC	0.30	\$34.50
09-12-11	Review email from D. Thomas re substitute teacher policy; prepare response	GRC	0.40	\$46.00
09-12-11	Receipt and review email from D. Thomas with revised Procedures for Student Drop-Out Prevention	GRC	0.20	\$23.00
09-15-11	Tele. call to D. Thomas and N. Thurman re drop-out procedures	GRC	0.30	\$34.50
09-28-11	Tele. calls from/to D. Thomas re agency request for record	GRC	0.20	\$23.00
09-28-11	Receipt and review email from D. Thomas re agency request for record	GRC	0.10	\$11.50
10-10-11	Receipt and review email from D. Thomas as to when school is legally considered to be "in session"; no longer in session; tele. call to D. Thomas	GRC	0.30	\$34.50
10-26-11	Receipt and review email from D. Thomas re electronic signatures	GRC	0.10	\$11.50
10-26-11	Tele. call from D. Thomas re electronic signatures issue	GRC	0.40	\$46.00