

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 10/10/12

ACCOUNT NUMBER RLC004226

Billing Period: June 1-July 31, 2012

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$305.45

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			3.50	\$412.50

EXPENSES

06-12-12	Photocopy expense - 114 copies @ \$.15	\$17.10	
06-13-12	Photocopy expense - 4 copies @ \$.15	\$0.60	
06-15-12	Photocopy expense - 6 copies @ \$.15	\$0.90	
07-05-12	Photocopy expense - 4 copies @ \$.15	\$0.60	
TOTAL FOR THE ABOVE EXPENSES			<u>\$19.20</u>

TOTAL \$737.15

PAYMENT RECEIVED
10/01/12 \$305.45
TOTAL PAYMENT \$305.45

AMOUNT DUE \$431.70

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

SPENCER COUNTY SCHOOLS
RE: General School Matters

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BILLING DATE 10/10/12
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-01-12	Receipt and review email from Supt. Adams acknowledging/responding re board division boundary changes	GRC	0.10	\$11.50
06-12-12	Tele. call from D. Thomas regarding employee concerns; fitness for duty exam	GRC	0.20	\$23.00
06-12-12	Draft letter from Supt. Adams to employee regarding required fitness for duty exam	GRC	0.30	\$34.50
06-12-12	Receipt and review UI claim form and exchange emails with D. Thomas	GRC	0.20	\$23.00
06-14-12	Review email(s) from D. Thomas re work history and Workers' Comp claim	GRC	0.40	\$46.00
06-14-12	Tele. calls to/from D. Thomas and V. Goodlett regarding UI claim	GRC	0.30	\$34.50
06-14-12	Draft employer's statement/response to UI claim	GRC	0.30	\$34.50
06-15-12	Tele. call from Supt. Adams regarding addendum to superintendent contract and regarding workplace accident	GRC	0.20	\$23.00
06-15-12	Receipt and review email from D. Thomas regarding contract addendum	GRC	0.10	\$11.50
06-18-12	Tele. call from S. Travis re worker's death matter	RLC	0.30	\$34.50
06-24-12	Review <i>The Spencer Magnet</i> article re death of maintenance employee	RLC	0.10	\$11.50
07-05-12	Prepare addendum to superintendent contract effectuating Evergreen Clause; prepare email to Supt. Adams	GRC	0.30	\$37.50
07-06-12	Receipt and review emails from Supt. Adams regarding open meetings issues; prepare response inviting phone call	GRC	0.20	\$25.00
07-06-12	Tele. call from Supt. Adams regarding open meetings issues	GRC	0.20	\$25.00
07-19-12	Tele. call to Supt. Adams (spoke with D. Thomas)	GRC	0.10	\$12.50
07-23-12	Tele. call from Supt. Adams re property issues and agenda/motion issue	GRC	0.10	\$12.50
07-31-12	Receipt and initial review of email from D. Thomas re timesheet question	GRC	0.10	\$12.50