

CHENOWETH LAW OFFICE  
114 South Main Street  
Lawrenceburg, Kentucky 40342  
Telephone No. (502) 839-0114  
Employer I.D. No. 61-1216451

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

BILLING DATE 09/30/13

ACCOUNT NUMBER RLC004226

Billing Period: May 1-June 30, 2013

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE

\$337.50

DATE PROFESSIONAL SERVICES RENDERED  
(SEE ATTACHED LIST)

INDIV TIME

TOTAL FOR THE ABOVE SERVICES

6.20 \$775.00

EXPENSES

05-21-13	Photocopy expense - 15 copies @ \$.15	\$2.25
05-22-13	Long distance telephone call	\$9.79
06-06-13	Photocopy expense - 4 copies @ \$.15	\$0.60
06-11-13	Photocopy expense - 6 copies @ \$.15	\$0.90
06-13-13	Photocopy expense - 40 copies @ \$.15	\$6.00
06-23-13	Photocopy expense - 6 copies @ \$.15	\$0.90
06-24-13	Photocopy expense - 5 copies @ \$.15	\$0.75

\$21.19

TOTAL FOR THE ABOVE EXPENSES

TOTAL

\$1,133.69

PAYMENT RECEIVED

09/03/13

\$337.50

TOTAL PAYMENT

\$337.50

AMOUNT DUE

\$796.19

Please make your check payable to: CHENOWETH LAW OFFICE  
Thank you!

SPENCER COUNTY SCHOOLS  
RE: General School Matters

PAGE TWO  
BILLING DATE 09/30/13  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-03-13	Tele. call from D. Thomas regarding numerous personnel matters	GRC	1.00	\$125.00
05-15-13	Receipt and review email from D. Thomas regarding Tenure Act	GRC	0.10	\$12.50
05-15-13	Research Tenure Act and Interlocal Cooperation Act	GRC	0.30	\$37.50
05-15-13	Prepare email response to D. Thomas	GRC	0.10	\$12.50
05-22-13	Receipt and review emails from D. Thomas regarding grievance and Supt. Adams' handwritten statements	GRC	0.40	\$50.00
05-22-13	Tele. call to Supt. Adams regarding grievance	GRC	0.80	\$100.00
06-06-13	Exchange emails with Supt. Adams regarding grievance response	GRC	0.20	\$25.00
06-11-13	Tele. calls to/from J. Stevens regarding superintendent contract concerns	GRC	0.60	\$75.00
06-12-13	Prepare email to Supt. Adams regarding Board meeting issue	GRC	0.10	\$12.50
06-13-13	Exchange emails with Supt. Adams regarding potential litigation	GRC	0.10	\$12.50
06-13-13	Receipt and review litigation threat letter and proposed complaint	GRC	0.30	\$37.50
06-13-13	Receipt [by email from D. Thomas] and review revised medication permission procedures	GRC	0.30	\$37.50
06-18-13	Thomas and Exchange of emails with Supt. Adams regarding Board meeting; property acquisition	GRC	0.10	\$12.50
06-23-13	Receipt and review email from J. Stevens; prepare response regarding superintendent evaluation	GRC	0.20	\$25.00
06-24-13	Receipt [by email from D. Thomas] and review bankruptcy documents	GRC	0.10	\$12.50
06-24-13	Attend Board meeting to advise regarding property acquisition; superintendent evaluation and contract renewal/amendment process	GRC	1.00	\$125.00
06-24-13	Meet with D. Thomas to discuss bankruptcy/garnishment issue and to discuss medication administration procedure	GRC	0.40	\$50.00
06-27-13	Receipt and review email from Supt. Adams as to contract provisions regarding vacation days	GRC	0.10	\$12.50