

CHENOWETH LAW OFFICE
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Employer I.D. No. 61-1216451

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

BILLING DATE 05/31/12

ACCOUNT NUMBER RLC004226

Billing Period: March 1-31, 2012

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$216.79

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
03-01-12	Receipt and review email from D. Thomas re records request concerning former employee	GRC	0.10	\$11.50
03-01-12	Prepare response email to D. Thomas explaining scope of access to records and providing proposed letter to attorney making request	GRC	0.50	\$57.50
03-02-12	Receipt and review email from D. Thomas re MOA for administrator	GRC	0.10	\$11.50
03-02-12	Tele. call to D. Thomas re potential transfer of administrator and re accommodation of employee and return to work with limitations	GRC	0.40	\$46.00
03-21-12	Prepare letter to J. Stevens re First Amendment issue relating to Board of Education meetings	GRC	1.10	\$126.50
TOTAL FOR THE ABOVE SERVICES			2.20	\$253.00

EXPENSES

03-01-12	Photocopy expense - 4 copies @ \$.15	\$0.60
03-02-12	Photocopy expense - 13 copies @ \$.15	\$1.95
03-02-12	Long distance telephone call	\$5.04
03-21-12	Photocopy expense - 11 copies @ \$.15	\$1.65

TOTAL FOR THE ABOVE EXPENSES \$9.24

TOTAL \$479.03

PAYMENT RECEIVED

05/26/12 \$216.79

TOTAL PAYMENT \$216.79

AMOUNT DUE \$262.24

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