

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

RECEIVED  
JUN 10 2014

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

BILLING DATE 05/31/14

ACCOUNT NUMBER RLC004226

Billing Period: September 1-December 31, 2013

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$563.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			19.00	\$2,315.00

EXPENSES

09-19-13	Photocopy expense - 29 copies @ \$.15	\$4.35
09-20-13	Photocopy expense - 4 copies @ \$.15	\$0.60
09-23-13	Photocopy expense - 5 copies @ \$.15	\$0.75
09-24-13	Photocopy expense - 12 copies @ \$.15	\$1.80
09-24-13	Long distance telephone call	\$4.10
09-25-13	Photocopy expense - 6 copies @ \$.15	\$0.90
09-27-13	Photocopy expense - 74 copies @ \$.15	\$11.10
09-28-13	Photocopy expense - 4 copies @ \$.15	\$0.60
09-30-13	Photocopy expense - 8 copies @ \$.15	\$1.20
09-30-13	Long distance telephone call	\$8.12
10-01-13	Photocopy expense - 4 copies @ \$.15	\$0.60
10-09-13	Long distance telephone call	\$8.88
10-10-13	Photocopy expense - 8 copies @ \$.15	\$1.20
10-15-13	Photocopy expense - 12 copies @ \$.15	\$1.80
10-28-13	Photocopy expense - 6 copies @ \$.15	\$0.90
11-07-13	Photocopy expense - 4 copies @ \$.15	\$0.60
11-08-13	Photocopy expense - 48 copies @ \$.15	\$7.20
11-14-13	Photocopy expense - 4 copies @ \$.15	\$0.60
11-22-13	Photocopy expense - 4 copies @ \$.15	\$0.60
11-25-13	Photocopy expense - 9 copies @ \$.15	\$1.35
12-02-13	Photocopy expense - 14 copies @ \$.15	\$2.10
12-12-13	Photocopy expense - 11 copies @ \$.15	\$1.65
12-17-13	Photocopy expense - 35 copies @ \$.15	\$5.25
12-19-13	Photocopy expense - 8 copies @ \$.15	\$1.20

TOTAL FOR THE ABOVE EXPENSES \$67.45

TOTAL \$2,945.45

PAYMENT RECEIVED

02/01/14 \$563.00

TOTAL PAYMENT \$563.00

AMOUNT DUE \$2,382.45

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

SPENCER COUNTY SCHOOLS  
 RE: General School Matters

PAGE TWO  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
09-02-13	Receipt and review email from Supt. Adams regarding personnel matter	GRC	0.10	\$12.50
09-18-13	Receipt and review audit letter request	RLC	0.10	\$12.50
09-20-13	Review documents forwarded by D. Thomas and V. Goodlett regarding Highway 44 project	GRC	0.60	\$75.00
09-20-13	Prepare email to Supt. Adams regarding Highway 44 project documents	GRC	0.40	\$50.00
09-23-13	Receipt and review utility agreement	RLC	0.70	\$87.50
09-23-13	Meeting with D. Thomas regarding personnel matters	GRC	0.40	\$50.00
09-24-13	Tele. call to Supt. Adams and D. Thomas to discuss discipline process as to classified employee	GRC	0.40	\$50.00
09-25-13	Conf. with GRC; draft audit letter response	MHF	1.00	\$65.00
09-25-13	Receipt and review email regarding alleged student conduct matter; prepare response	RLC	0.50	\$62.50
09-25-13	Modify sample documents and prepare email to Supt. Adams and D. Thomas regarding employee discipline	GRC	0.20	\$25.00
09-26-13	Receipt and review documents regarding alleged student conduct matter; prepare email to Supt. Adams	RLC	2.10	\$262.50
09-27-13	Tele. call from D. Thomas regarding personnel matter	GRC	0.20	\$25.00
09-30-13	Prepare letter to Atty. Blandford regarding alleged student conduct matter	RLC	0.90	\$112.50
09-30-13	Tele. call to Supt. Adams regarding alleged student conduct matter	RLC	0.70	\$87.50
10-07-13	Receipt and review email from Board Chair Stevens regarding email received from citizen	GRC	0.10	\$12.50
10-08-13	Prepare email to Supt. Adams regarding email from citizen	GRC	0.10	\$12.50
10-09-13	Tele. call to Supt. Adams regarding student issue; and regarding records request/harassing communication issue	GRC	0.70	\$87.50
10-09-13	Draft letter to citizen as to his email to School District	GRC	0.60	\$75.00
10-15-13	Review, revise, and supplement audit letter response	GRC	0.40	\$50.00
10-17-13	Tele. call from D. Thomas regarding unemployment insurance issue	GRC	0.10	\$12.50
10-28-13	Receipt and review email from D. Thomas regarding deed/easement for water/sewer	GRC	0.20	\$25.00
10-28-13	Tele. call from Supt. Adams regarding deed/easement and property disposal issues	GRC	0.20	\$25.00
11-06-13	Receipt and review records request letter	GRC	0.10	\$12.50



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PAGE THREE  
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11-07-13	Prepare email to Supt. Adams regarding records request and requirements for responding	GRC	0.30	\$37.50
11-08-13	Tele. call from D. Thomas regarding records request	GRC	0.10	\$12.50
11-13-13	Review email records provided by Supt. Adams for open records response; prepare response letter	GRC	0.50	\$62.50
11-13-13	Prepare emails to Supt. Adams regarding additional information necessary for response to records request	GRC	0.20	\$25.00
11-14-13	Receipt and review emails from citizen; prepare emails to Supt. Adams regarding same	GRC	0.10	\$12.50
11-22-13	Prepare letter to citizen regarding additional documents located and being provided	GRC	0.10	\$12.50
11-25-13	Receipt and review email from citizen regarding records request and other matters	GRC	0.20	\$25.00
11-25-13	Prepare email to Supt. Adams regarding handling of received correspondence	GRC	0.20	\$25.00
11-25-13	Receipt and review email/letter from citizen regarding threat of litigation; prepare email to Supt. Adams regarding handling of response to letter	GRC	0.40	\$50.00
11-25-13	Tele. call from Supt. Adams regarding records request and demand letter regarding threat of litigation	GRC	0.40	\$50.00
11-25-13	Tele. call from D. Thomas regarding request for records	GRC	0.40	\$50.00
12-01-13	Review documents provided by D. Thomas for responding to records request	GRC	0.40	\$50.00
12-02-13	Tele. call from citizen regarding records request	GRC	0.10	\$12.50
12-02-13	Prepare letter in response to four (4) items of correspondence from citizen	GRC	1.20	\$150.00
12-03-13	Tele. call from D. Thomas regarding transportation audit	GRC	0.10	\$12.50
12-12-13	Tele. calls to/from citizen regarding records request(s)	GRC	0.10	\$12.50
12-12-13	Prepare email to Supt. Adams; tele. call to Supt. Adams regarding above	GRC	0.20	\$25.00
12-12-13	Receipt and review email from citizen; forward to Supt. Adams by email	GRC	0.30	\$37.50
12-16-13	Research regarding K-9 searches [provided materials to Supt. Adams as Board meeting]	GRC	0.50	\$62.50
12-16-13	Receipt and review email from D. Thomas regarding addendum to superintendent's contract to comply with ACA; prepare addendum	GRC	0.60	\$75.00
12-16-13	Review and supplement addendum to superintendent's contract	RLC	0.20	\$25.00
12-16-13	Meet with Board of Education to discuss threat of litigation by media outlet	GRC	0.50	\$62.50

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
12-17-13	Tele. call from D. Thomas regarding open records question; email 08-ORD-267 to D. Thomas	GRC	0.20	\$25.00
12-19-13	Draft letter to citizen in response to letter of 12/04/13	GRC	0.40	\$50.00
12-26-13	Receipt and review letter from citizen; prepare transmittal letter to Supt. Adams	GRC	0.20	\$25.00
12-27-13	Tele. call from Atty. Ruberg regarding citizen allegations	GRC	0.20	\$25.00
12-30-13	Tele. call from S. Clevinger regarding contact from citizen concerning personnel issue	GRC	0.10	\$12.50