

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 06/30/15

ACCOUNT NUMBER RLC004226

Billing Period: November 1, 2014-February 28, 2015

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE

\$932.66

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
(SEE ATTACHED LIST)			

TOTAL FOR THE ABOVE SERVICES

8.40 \$1,050.00

EXPENSES

11-05-14	Certified Mail Expense	\$13.40
11-07-14	Long distance telephone call	\$1.87
11-14-14	Photocopy expense - 5 copies @ \$.15	\$0.75
11-18-14	Long distance telephone call	\$4.66
11-24-14	Photocopy expense - 6 copies @ \$.15	\$0.90
11-25-14	Photocopy expense - 11 copies @ \$.15	\$1.65
12-01-14	Photocopy expense - 17 copies @ \$.15	\$2.55
12-02-14	Photocopy expense - 12 copies @ \$.15	\$1.80
12-02-14	Photocopy expense - 17 color copies @ \$.25	\$4.25
12-05-14	Photocopy expense - 25 copies @ \$.15	\$3.75
12-11-14	Long distance telephone call	\$12.16
12-15-14	Photocopy expense - 12 color copies @ \$.25	\$3.00
12-15-14	Photocopy expense - 10 copies @ \$.15	\$1.50
02-09-15	Photocopy expense - 4 copies @ \$.15	\$0.60
02-25-15	Photocopy expense - 6 copies @ \$.15	\$0.90
02-27-15	Photocopy expense - 38 copies @ \$.15	\$5.70

TOTAL FOR THE ABOVE EXPENSES

\$59.44

TOTAL \$2,042.10

PAYMENT RECEIVED

05/26/15 \$932.66

TOTAL PAYMENT

\$932.66

AMOUNT DUE

\$1,109.44

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	
11-04-14	Tele. call from citizen	GRC	0.10	\$12.50
11-05-14	Receipt and review email from M. Barlow regarding records request	GRC	0.10	\$12.50
11-04-14	Revise and finalize letter to Thyssenkuipp regarding elevator maintenance	GRC	0.10	\$12.50
11-07-14	Review documents provided by V. Goodlett and Supt. Adams regarding records request	GRC	0.20	\$25.00
11-07-14	Draft response to records request	GRC	0.50	\$62.50
11-07-14	Tele. call to Finance Officer Goodlett regarding archived financial records	GRC	0.10	\$12.50
11-07-14	Return call to citizen regarding records request	GRC	0.10	\$12.50
11-10-14	Exchange emails with citizen regarding status of records request response	GRC	N/C	\$0.00
11-11-14	Exchange emails with Supt. Adams regarding volunteer riding school bus; regulatory requirements for same	GRC	0.10	\$12.50
11-11-14	Tele. call from citizen requesting interpretation of records request response	GRC	N/C	\$0.00
11-11-14	Tele. call from citizen	GRC	0.10	\$12.50
11-17-14	Receipt and review letter provided by D. Thomas regarding elevator maintenance agreement	GRC	0.10	\$12.50
11-18-14	Receipt and review email from D. Thomas regarding Civil Summons and Complaint filed 11/06/14 regarding bus accident; email to D. Thomas that matter should be turned in to school district's fleet carrier	GRC	0.10	\$12.50
11-18-14	Tele. call to D. Thomas regarding Water Tower Agreement	RLC	0.40	\$50.00
11-24-14	Tele. call from citizen	GRC	0.10	\$12.50
11-24-14	Review letter from attorney for corporate contractor	GRC	0.10	\$12.50
11-24-14	Prepare email to Supt. Adams regarding attorney letter	GRC	0.30	\$37.50
11-25-14	Prepare letter to Atty. Chapman regarding elevator contract	RLC	0.50	\$62.50
12-02-14	Prepare emails to D. Thomas regarding review of fiber pole agreement with KU	GRC	0.10	\$12.50
12-06-14	Receipt and initial review email from V. Goodlett providing MOA between Metropolitan Sewer District and Board of Education	RLC	0.20	\$25.00
12-11-14	Prepare response to email for fiber agreement	RLC	0.80	\$100.00
12-11-14	Tele. call to V. Goodlett regarding fiber agreement	RLC	1.00	\$125.00
12-14-14	Revision of fiber agreement; prepare email to V. Goodlett providing modified Agreement and redline version	RLC	1.10	\$137.50
12-15-14	Prepare email to Supt. Adams regarding Continued Eligibility of board member	RLC	0.20	\$25.00
01-07-15	Review email from Supt. Adams regarding organizational meeting issues; prepare email response to Supt. Adams regarding statutory interpretation	GRC	0.30	\$37.50

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PAGE THREE
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-29-15	Receipt and review email from Supt. Adams regarding 01/26/15 Board meeting and request for summary of any recent Board member contacts	GRC	0.10	\$12.50
01-29-15	Prepare email response to Supt. Adams regarding possible solution to Board meeting issue with advice regarding mandatory items for January	GRC	0.10	\$12.50
02-09-15	Prepare email to Supt. Adams regarding contact from citizen regarding litigation	GRC	0.10	\$12.50
02-12-15	Receipt and review email from D. Thomas providing a service agreement for review	GRC	0.10	\$12.50
02-23-15	Tele. call from citizen	GRC	N/C	\$0.00
02-23-15	Prepare email to Supt. Adams regarding tele. call from citizen	GRC	N/C	\$0.00
02-26-15	Receipt and review emails from D. Thomas forwarding records requests by two separate individuals	GRC	0.20	\$25.00
02-26-15	Tele. call to D. Thomas regarding records requests and other personnel and contract issues	GRC	1.10	\$137.50