

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

RECEIVED

JAN 03 2017

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

BILLING DATE 11/30/16

ACCOUNT NUMBER RLC004226

Billing Period: February 1-March 31, 2016

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE **\$131.48**

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
TOTAL FOR THE ABOVE SERVICES			9.80	\$1,225.00

EXPENSES

02-26-16	Photocopy expense - 7 copies @ \$.15	\$1.05
03-16-16	Photocopy expense - 4 copies @ \$.15	\$0.60
03-22-16	Photocopy expense - 7 copies @ \$.15	\$1.05
03-23-16	Photocopy expense - 25 copies @ \$.15	\$3.75
03-31-16	Mileage - 40 miles @ \$.405	\$16.20

TOTAL FOR THE ABOVE EXPENSES **\$22.65**

TOTAL **\$1,379.13**

PAYMENT RECEIVED

12/05/16 **\$131.48**

TOTAL PAYMENT **\$131.48**

AMOUNT DUE **\$1,247.65**

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

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
BILLING DATE 11/30/16
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
02-07-16	Receipt and review additional City of Taylorsville MOU documentation and attachments	RLC	0.80	\$100.00
02-08-16	Tele. call from Supt. Adams regarding City of Taylorsville MOU	RLC	0.50	\$62.50
02-19-16	Prepare email to Atty. Peabody regarding waterline agreement with City of Taylorsville	RLC	1.90	\$237.50
02-23-16	Receipt and review email from Supt. Adams regarding CPS investigation against teacher	GRC	0.10	\$12.50
02-23-16	Receipt and review email fro D. Thomas regarding MOU with City of Taylorsville	RLC	0.10	\$12.50
02-23-16	Tele. call from D. Thomas regarding threat of litigation	RLC	0.10	\$12.50
02-23-16	Tele. call from D. Thomas regarding incident which occurred prior week; requesting guidance regarding personnel action	GRC	0.40	\$50.00
02-26-16	Prepare email to Atty. Peabody regarding waterline agreement	RLC	0.30	\$37.50
03-01-16	Receipt and review emails from Atty. Peabody and J. Bauman regarding water line agreement [MOU] with City of Taylorsville	RLC	0.20	\$25.00
03-01-16	Receipt and review email from D. Thomas providing proposed termination documents for review	RLC	0.20	\$25.00
03-02-16	Receipt and review email from D. Thomas regarding extending suspension with pay	GRC	0.10	\$12.50
03-02-16	Tele. call from D. Thomas regarding personnel matter	GRC	0.40	\$50.00
03-22-16	Receipt and review documents relating to water MOU; prepare email to Supt. Adams	RLC	1.30	\$162.50
03-22-16	Receipt and review email from D. Thomas and accompanying witness statements	GRC	0.20	\$25.00
03-22-16	Tele. call from Supt. Adams and D. Thomas regarding personnel matter	GRC	0.60	\$75.00
03-23-16	Review/supplement termination documents	RLC	0.20	\$25.00
03-23-16	Finalize termination documents; talking points outline; prepare email to Supt. Adams	GRC	0.40	\$50.00
03-23-16	Receipt and review email from D. Thomas regarding custody issue; court orders	GRC	0.10	\$12.50
03-25-16	Tele. call from D. Thomas regarding personnel matter; custody matter	GRC	0.20	\$25.00
03-31-16	Travel for meeting	GRC	0.70	\$87.50
03-31-16	Meet with Supt. Adams, D. Thomas, employee, and employee's counsel	GRC	1.00	\$125.00