

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 02/28/17

ACCOUNT NUMBER RLC004226
Billing Period: April 1-May 31, 2016

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$1,247.65

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
	(SEE ATTACHED LIST)			
			4.80	\$648.00

TOTAL FOR THE ABOVE SERVICES

EXPENSES

04-01-16	Photocopy expense - 4 copies @ \$.15	\$0.60
04-01-16	FAX fee	\$1.50
04-04-16	Photocopy expense - 9 copies @ \$.15	\$1.35
04-12-16	Photocopy expense - 3 copies @ \$.15	\$0.45
04-18-16	Photocopy expense - 4 copies @ \$.15	\$0.60
04-19-16	Photocopy expense - 6 copies @ \$.15	\$0.90

TOTAL FOR THE ABOVE EXPENSES

\$5.40

TOTAL \$1,901.05

PAYMENT RECEIVED

02/17/17 \$1,247.65

TOTAL PAYMENT

\$1,247.65

AMOUNT DUE

\$653.40

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

SPENCER COUNTY SCHOOLS
RE: General School Matters

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BILLING DATE 02/28/17
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
04-01-16	Receipt and review FAX and email from Supt. Adams regarding employee termination	GRC	0.10	\$13.50
04-01-16	Receipt and review FAX from attorney for employee	GRC	0.10	\$13.50
04-01-16	Review and revise termination letter and prepare email to Supt. Adams	GRC	0.20	\$27.00
04-04-16	Receipt and review emails from D. Thomas regarding records request	GRC	0.10	\$13.50
04-05-16	Tele. call from D. Thomas and S. Rucker regarding records request; other questions from employee; and related matters	GRC	0.90	\$121.50
04-05-16	Exchange emails with D. Thomas as to the status of OCR Complaint involving Day Care	GRC	N/C	\$0.00
04-06-16	Receipt and review emails between D. Thomas and employee; receipt and review email from D. Thomas confirming delivery of termination letter	GRC	0.20	\$27.00
04-07-16	Receipt and review emails between Supt. Adams and employee	GRC	n/c	\$0.00
04-07-16	Prepare letter to Atty. Henry in response to her records request	GRC	0.40	\$54.00
04-08-16	Tele. call from D. Thomas regarding personnel matter	GRC	0.20	\$27.00
04-12-16	Receipt and review hearing request letter	GRC	0.10	\$13.50
04-12-16	Prepare email to Kentucky Department of Education regarding tribunal hearing request	GRC	0.10	\$13.50
04-12-16	Prepare email to D. Thomas regarding potential insurance coverage	GRC	0.10	\$13.50
04-19-16	Prepare email to D. Thomas regarding next steps and regarding initial conference call with Hearing Officer and Atty. Henry	GRC	0.30	\$40.50
04-22-16	Receipt and review Notice Assigning Case, Order Setting Filing Requirements, and Scheduling Prehearing Conference	GRC	0.20	\$27.00
05-02-16	Prepare email to Division of Administrative Hearings regarding telephonic prehearing conference	GRC	0.10	\$13.50
05-02-16	Participate in telephonic prehearing conference with Hearing Officer Head and Atty. Henry regarding status and other preliminary issues	GRC	0.10	\$13.50
05-02-16	Receipt and review Petitioner's Motion for a Continuance	GRC	0.10	\$13.50
05-02-16	Receipt and review letter from Atty. Henry request documents responsive to her records request	GRC	0.10	\$13.50
05-03-16	Prepare email to Supt. Adams regarding results of prehearing conference; next steps; and receipt of correspondence from Atty. Henry	GRC	0.40	\$54.00
05-12-16	Tele. call from D. Thomas regarding personnel questions	GRC	0.50	\$67.50
05-19-16	Receipt and review email from D. Thomas regarding surplus personal property disposal	GRC	0.10	\$13.50

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
05-20-16	Prepare email to D. Thomas advising regarding donation of personal property to another governmental entity	GRC	0.20	\$27.00
05-25-16	Draft sixth addendum to contract employing superintendent	GRC	0.20	\$27.00