

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 03/31/19

ACCOUNT NUMBER RLC004226

Billing Period: April 1 - June 30, 2018

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$411.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
(SEE ATTACHED LIST)			

TOTAL FOR THE ABOVE SERVICES 9.40 \$1,269.00

EXPENSES

04-03-18	Photocopy expense - 210 copies @ \$.15	\$31.50
04-05-18	Photocopy expense - 9 copies @ \$.15	\$1.35
04-12-18	Photocopy expense - 4 copies @ \$.15	\$0.60
04-19-18	Photocopy expense - 7 copies @ \$.15	\$1.05
04-20-18	Photocopy expense - 4 copies @ \$.15	\$0.60
04-23-18	Photocopy expense - 12 copies @ \$.15	\$1.80
04-24-18	Photocopy expense - 3 copies @ \$.15	\$0.45
04-27-18	Photocopy expense - 6 copies @ \$.15	\$0.90
05-02-18	Photocopy expense - 4 copies @ \$.15	\$0.60
05-21-18	Photocopy expense - 5 copies @ \$.15	\$0.75
06-05-18	Photocopy expense - 16 copies @ \$.15	\$2.40
06-06-18	Photocopy expense - 5 color copies \$.25	\$1.25
06-06-18	Photocopy expense - 7 copies @ \$.15	\$1.05
06-11-18	Photocopy expense - 8 copies @ \$.15	\$1.20
06-28-18	Photocopy expense - 8 copies @ \$.15	\$1.20

TOTAL FOR THE ABOVE EXPENSES \$46.70

TOTAL \$1,727.30

PAYMENT RECEIVED

02/04/19 \$411.60

TOTAL PAYMENT \$411.60

AMOUNT DUE \$1,315.70

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	
04-02-18	Prepare email to D. Thomas with sample language to send to employee regarding pre-termination due process	GRC	0.30	\$40.50
04-05-18	Review documents from D. Thomas for preparation of response to request for records	GRC	0.50	\$67.50
04-05-18	Prepare letter to citizen in response to request for records	GRC	0.70	\$94.50
04-09-18	Receipt and review email from D. Thomas regarding records request	GRC	0.10	\$13.50
04-09-18	Tele. call to citizen regarding his open records request	GRC	0.10	\$13.50
04-10-18	Tele. call from D. Thomas regarding records request	GRC	0.10	\$13.50
04-11-18	Receipt and review email from D. Thomas providing legal documents regarding custody/visitation issue	GRC	0.20	\$27.00
04-12-18	Prepare email to D. Thomas regarding visitation/custody issue	GRC	0.10	\$13.50
04-12-18	Receipt and review email from D. Thomas regarding custody order; prepare email response	GRC	0.20	\$27.00
04-13-18	Receipt and review email from D. Thomas with copy of employee resignation letter and Supt. Adams acceptance letter	GRC	0.10	\$13.50
04-20-18	Tele. call from EPSB regarding employee conduct investigation	GRC	0.20	\$27.00
04-20-18	Tele. call from D. Thomas regarding personnel matter	GRC	0.10	\$13.50
04-23-18	Prepare correspondence to citizen regarding records request	GRC	0.40	\$54.00
04-24-18	Prepare correspondence to Supt. Adams regarding records requests from citizen	GRC	0.30	\$40.50
04-27-18	Receipt and review email from D. Thomas regarding interpretation of a parent release; prepare email response	GRC	0.30	\$40.50
05-02-18	Receipt and review email from Supt. Adams regarding a custody/family issue and potential school employee testimony in family court proceeding	GRC	0.10	\$13.50
05-02-18	Prepare email to Supt. Adams regarding involvement of school personnel as "mere" witnesses in court proceedings	GRC	0.20	\$27.00
05-15-18	Receipt and review email from D. Thomas regarding employee's request for his own personnel file; prepare response	GRC	0.10	\$13.50
05-16-18	Tele. call from D. Thomas regarding records request	GRC	0.20	\$27.00
05-29-18	Receipt and review email from Supt. Adams regarding non-tenured employee seeking hearing relating to non-renewal; prepare response	GRC	0.50	\$67.50
06-04-18	Receipt and review 05/21/18 email from D. Thomas regarding easement agreement; prepare response, along with sample letter to KDE seeking approval	GRC	0.70	\$94.50
06-04-18	Tele. call from D. Thomas regarding various matters	GRC	0.40	\$54.00

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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
06-04-18	Prepare email to Board Chair Herndon regarding correspondence from non-renewed employee regarding hearing	GRC	0.10	\$13.50
06-08-18	Receipt and review emails from D. Thomas [providing a Water & Sewer Main Extension Contract; and providing subpoenas for review]	GRC	0.10	\$13.50
06-08-18	Prepare email to D. Thomas seeking phone call regarding subpoena and regarding former employee	GRC	N/C	\$0.00
06-11-18	Prepare letter to Atty. Coots regarding deficiencies in subpoenas	GRC	0.50	\$67.50
06-11-18	Prepare email to D. Thomas regarding status of subpoena issue	GRC	0.10	\$13.50
06-11-18	Prepare letter to non-renewed employee regarding his correspondence to Board Chair Herndon	GRC	0.80	\$108.00
06-11-18	Prepare email to Board Chair Herndon regarding status of personnel issue	GRC	0.10	\$13.50
06-11-18	Review 06/07/18 email from Supt. Adams regarding contract extension; exchange follow-up emails regarding details	GRC	0.20	\$27.00
06-11-18	Prepare addendum to superintendent contract	GRC	0.10	\$13.50
06-26-18	Receipt and review water and sewer agreement and AT&T easement documents	RLC	0.70	\$94.50
06-26-18	Tele. call to M. Thomas regarding water and sewer easement; AT&T easement	RLC	0.20	\$27.00
06-27-18	Prepare redacted version of teacher statement to be provided to EPSB; prepare cover email to Director Young	GRC	0.20	\$27.00
06-28-18	Tele. call to J. Oliver regarding water and sewer easement; prepare email to J. Oliver forwarding water and sewer easement at issue	RLC	0.40	\$54.00