

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

RECEIVED

OCT 29 2020

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

BILLING DATE 10/15/2020

ACCOUNT NUMBER RLC004226

Billing Period: January 1-February 29, 2020

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$3,957.60

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
(SEE ATTACHED LIST)				
TOTAL FOR THE ABOVE SERVICES				6.40 \$864.00

EXPENSES

01-02-20	Photocopy expense - 11 copies @ \$.15	\$1.65
01-03-20	Photocopy expense - 8 copies @ \$.15	\$1.20
01-10-20	Photocopy expense - 4 copies @ \$.15	\$0.60
01-21-20	Photocopy expense - 4 copies @ \$.15	\$0.60
01-22-20	Photocopy expense - 16 copies @ \$.15	\$2.40
01-28-20	Photocopy expense - 4 copies @ \$.15	\$0.60
02-05-20	Photocopy expense - 4 copies @ \$.15	\$0.60
02-07-20	Photocopy expense - 28 copies @ \$.15	\$4.20
02-20-20	Photocopy expense - 6 copies @ \$.15	\$0.90
02-24-20	Photocopy expense - 5 copies @ \$.15	\$0.75
02-25-20	Photocopy expense - 3 copies @ \$.15	\$0.45
02-28-20	Photocopy expense - 4 copies @ \$.15	\$0.60

TOTAL FOR THE ABOVE EXPENSES \$14.55

TOTAL \$4,836.15

PAYMENT RECEIVED

09/02/2020 \$3,957.60

TOTAL PAYMENT \$3,957.60

AMOUNT DUE \$878.55

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 10/15/2020  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-02-20	Receipt and review 12/30/19 records request provided by email from D. Thomas	GRC	0.20	\$27.00
01-02-20	Exchange of emails with D. Thomas regarding response to 12/30/19 records request	GRC	0.10	\$13.50
01-02-20	Exchange of emails with D. Thomas regarding request for student records with release from parent	GRC	0.10	\$13.50
01-02-20	Draft response to 12/30/19 records request	GRC	0.20	\$27.00
01-02-20	Prepare email to D. Thomas providing copy of records response letter to citizen	GRC	N/C	\$0.00
01-03-20	Receipt and review email from D. Thomas with new records request	GRC	0.10	\$13.50
01-03-20	Review file and prepare email to D. Thomas with copies of 2014 records request and response	GRC	0.20	\$27.00
01-06-20	Prepare correspondence to citizen providing record of his prior requests for same employee's personnel file	GRC	0.10	\$13.50
01-08-20	Exchange emails with (Retired Judge) T. McDonald regarding mediation and potential available dates	RLC	0.30	\$40.50
01-09-20	Exchange of correspondence with D. Thomas regarding communications with citizen relating to records requests	GRC	0.10	\$13.50
01-10-20	Exchange of correspondence with D. Thomas regarding interpretation of FERPA in relation to divorced parents obtaining information from records about each other	GRC	0.20	\$27.00
01-17-20	Receipt and review exchange of emails between Supt. Adams and former employee regarding application for substitute teacher position	GRC	0.10	\$13.50
01-20-20	Review email from D. Thomas regarding teacher being subpoenaed to appear in court; prepare response regarding compliance with subpoena	GRC	0.10	\$13.50
01-22-20	Receipt and review DataSeam Agreement; make marginal notes as to issues with provisions; prepare email to Supt. Adams	RLC	0.90	\$121.50
01-21-20	Receipt and review email from D. Thomas regarding request to speak with teacher concerning subpoena	GRC	0.10	\$13.50
01-30-20	Tele. conf. with D. Thomas and others	GRC	0.30	\$40.50
01-30-20	Tele. call from Atty. Schickel, Dodd & Dodd, regarding subpoenas/release for student records	GRC	0.20	\$27.00
01-31-20	Email to D. Thomas regarding records releases and certification of educational records; exchange follow-up emails as to logistics of responding to subpoenas	GRC	0.50	\$67.50

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PAGE THREE  
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
01-31-20	Prepare email to attorney regarding his request for certified copy of records	GRC	0.10	\$13.50
01-31-20	Receipt and review email from D. Thomas forwarding another records request from citizen	GRC	0.10	\$13.50
02-03-20	Tele. call with D. Thomas regarding records request; employee subpoenaed; receipt and review email from D. Thomas to follow-up on subpoenaed employee	GRC	0.20	\$27.00
02-05-20	Review records provided by School District; prepare open records response to citizen	GRC	0.80	\$108.00
02-05-20	Receipt and review email from D. Thomas regarding background check for childcare worker	GRC	0.10	\$13.50
02-05-20	Review correspondence from architect assisting with response to records request; prepare email to D. Thomas and V. Goodlett to verify information from architect	GRC	0.20	\$27.00
02-05-20	Prepare email to V. Goodlett and D. Thomas providing copy of response to records request	GRC	N/C	\$0.00
02-07-20	Review records request and responsive records; prepare letter response to citizen; exchange follow-up email with D. Thomas and V. Goodlett	GRC	0.50	\$67.50
02-07-20	Review and approve email to D. Thomas furnishing copy of records response letter to citizen	GRC	N/C	\$0.00
02-20-20	Receipt and review email from D. Thomas forwarding request from Cabinet for Health and Family Services for student records	GRC	0.10	\$13.50
02-24-20	Receipt and review email from D. Thomas and letter from KDE with Agreed Order reviewed and approved by the EPSB as to certified employee	GRC	0.10	\$13.50
02-25-20	Prepare correspondence to citizen following-up on 02/05/2020 records request	GRC	0.10	\$13.50
02-27-20	Receipt and review email from D. Thomas regarding calculation of tenure for employee who transferred during school year from another district	GRC	0.10	\$13.50
02-28-20	Prepare email to D. Thomas regarding tenure issue	GRC	0.20	\$27.00