Porter, Banks, Baldwin & Shaw, PLLC

327 MAIN STREET P.O. DRAWER 1767 PAINTSVILLE, KY 41240 TAX ID#81-4822291

November 09, 2022 S00020-00001 CHENOWETH - ASSOCIATE, GRANT 59964

SPENCER COUNTY BOARD OF EDUCATION 110 REASOR AVENUE TAYLORSVILLE, KY 40071 chuck.abell@spencer.kyschools.us michele.barlow@spencer.kyschools.us

SPENCER COUNTY BOARD OF EDUCATION - GENERAL MATTERS

PROFESSIONAL SERVICES

10 01 2022	GC	REVIEW DOCKET RE STATUS OF FORMER EMPLOYEE'S LAWSUIT	0.10 hrs @ 150	/hr	15.00
10 02 2022	GC	REVIEW RECORD REQUEST AND PREPARE EMAIL TO D. THOMAS RE DOCUMENTS NEEDED FOR RESPONDING TO REQUEST	0.20 hrs @ 150	/hr	30.00
10 03 2022	GC	EXCHANGE CORRESPONDENCE WITH FORMER EMPLOYEE RE STATUS OF RESPONSE TO RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
10 03 2022	GC	TELE. CALL WITH ATTY. WALTHER RE RESOLUTION OF PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
10 03 2022	GC	REVIEW EMAIL FROM M. BARLOW RE PREPARATION OF BOARD AGENDA	0.10 hrs @ 150	/hr	15.00
10 04 2022	GC	REVIEW DOCUMENTS FROM D. THOMAS FOR RESPONDING TO RECORD REQUEST	0.20 hrs @ 150	/hr	30.00
10 04 2022	GC	PREPARE EMAIL TO ATTY. JACKSON RE MEDIA INQUIRY CONCERNING PENDING LITIGATION	0.10 hrs @ 150	/hr	15.00
10 04 2022	GC	PREPARE EMAIL TO CURRENT AND FORMER BOARD MEMBERS RE RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
10 04 2022	GC	PREPARE RESPONSE TO RECORD REQUEST	0.30 hrs @ 150	/hr	45.00

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10 05 2022	GC	EXCHANGE CORRESPONDENCE WITH BOARD MEMBERS RE RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
10 05 2022	GC	EXCHANGE CORRESPONDENCE WITH M. BARLOW AND DR. SHELBURNE RE MEETING PREPARATION	0.10 hrs @ 150	/hr	15.00
10 06 2022	GC	TELE. CALL WITH DR. SHELBURNE RE PREPARATION FOR BOARD MEETING AND RE PERSONNEL MATTER	0.40 hrs @ 150	/hr	60.00
10 06 2022	GC	REVIEW CORRESPONDENCE FROM ATTY. JACKSON RE LITIGATION STATUS AND STRATEGY	0.10 hrs @ 150	/hr	15.00
10 07 2022	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE STUDENT CUSTODY MATTER	0.20 hrs @ 150	/hr	30.00
10 10 2022	GC	EXCHANGE EMAILS WITH ACTING SUPT. ABELL RE PERSONNEL CONTRACT MATTER	0.20 hrs @ 150	/hr	30.00
10 10 2022	GC	PREPARE EMAIL TO ATTY. WALTHER RE CONTRACT MATTER	0.20 hrs @ 150	/hr	30.00
10 11 2022	GC	TELE. CALLS TO BOARD MEMBERS RE STATUS OF RESOLVING PERSONNEL MATTER	0.40 hrs @ 150	/hr	60.00
10 11 2022	GC	TELE. CALL FROM D. THOMAS RE APPLICANT BACKGROUND CHECK ISSUE	0.10 hrs @ 150	/hr	15.00
10 16 2022	GC	PREPARE CORRESPONDENCE TO ATTY. JACKSON RE DEFENSE STRATEGY IN FORMER EMPLOYEE'S LAWSUIT	0.10 hrs @ 150	/hr	15.00
10 17 2022	GC	REVIEW EMAIL FROM D. THOMAS RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
10 18 2022	GC	REVIEW FOLLOW-UP CORRESPONDENCE FROM FORMER EMPLOYEE RE RESPONSE TO RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
10 19 2022	GC	PREPARE SUPPLEMENTAL RESPONSE TO RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
10 19 2022	GC	PREPARE EMAIL TO M. BARLOW WITH LANGUAGE FOR AGENDA ITEMS	0.10 hrs @ 150	/hr	15.00
10 19 2022	GC	EXCHANGE CORRESPONDENCE WITH M. BARLOW RE PROPERTY USAGE	0.10 hrs @ 150	/hr	15.00
10 20 2022	GC	TELE. CALL FROM D. THOMAS RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00

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10 21 2022	GC	REVIEW EMAIL FROM D. THOMAS WITH TWO RECORD REQUESTS FROM CITIZEN	0.10 hrs @ 150	/hr	15.00
10 24 2022	GC	REVIEW AGENDA TO PREPARE FOR BOARD MEETING	0.20 hrs @ 150	/hr	30.00
10 24 2022	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE RECORD REQUESTS	0.10 hrs @ 150	/hr	15.00
10 24 2022	GC	TRAVEL TO/FROM BOARD OFFICE (TAYLORSVILLE) FOR REGULAR MEETING	2.40 hrs @ 150	/hr	360.00
10 24 2022	GC	ATTEND BOARD MEETING	1.30 hrs @ 150	/hr	195.00
10 25 2022	GC	REVIEW CORRESPONDENCE FROM D. THOMAS WITH RECORDS FOR RESPONDING TO RECORD REQUEST	0.20 hrs @ 150	/hr	30.00
10 25 2022	GC	PREPARE LETTER RESPONDING TO RECORD REQUEST	0.30 hrs @ 150	/hr	45.00
10 25 2022	GC	TELE. CALL FROM FORMER EMPLOYEE RE POTENTIAL LEGAL ACTION	0.10 hrs @ 150	/hr	15.00
10 26 2022	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE ADDITIONAL RECORD REQUEST FROM FORMER EMPLOYEE	0.20 hrs @ 150	/hr	30.00
10 26 2022	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE PERSONNEL QUESTION	0.10 hrs @ 150	/hr	15.00
10 28 2022	GC	TELE. CALL FROM ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
		Total Pro	ofessional Services	S :	1,350.00
<u>DISBURSEMENTS</u>					
10 24 2022	TT	TRAVEL EXPENSE TO TAYLORSVILLE, KY			78.75

\$78.75

Total Disbursements:

BILL SUMMARY

TOTAL PROFESSIONAL SERVICES	\$1,350.00
TOTAL DISBURSEMENTS	+\$78.75
TOTAL CURRENT CHARGES	\$1,428.75