Porter, Banks, Baldwin & Shaw, PLLC

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

March 20, 2023 S00020-00001 CHENOWETH - ASSOCIATE, GRANT 61507

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

02 01 2023	GC	REVIEW RECORDS FROM SCHOOL PERSONNEL AND PREPARE RESPONSE TO CITIZEN'S RECORD REQUEST	0.40 hrs @ 150	/hr	60.00
02 03 2023	GC	REVIEW CORRESPONDENCE FROM ATTY. JACKSON RE DISMISSAL OF LAWSUIT BY FORMER EMPLOYEE	0.10 hrs @ 150	/hr	15.00
02 05 2023	GC	EXCHANGE CORRESPONDENCE WITH ACTING SUPT. ABELL RE POTENTIAL RECORD REQUEST	0.20 hrs @ 150	/hr	30.00
02 06 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE IDENTIFYING DOCUMENTS FOR RECORD REQUEST	0.30 hrs @ 150	/hr	45.00
02 06 2023	GC	EXCHANGE CORRESPONDENCE WITH CITIZEN SEEKING CLARIFICATION OF RECORD REQUEST	0.20 hrs @ 150	/hr	30.00
02 07 2023	GC	PREPARE FOLLOW-UP RESPONSE TO RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
02 08 2023	GC	EXCHANGE CORRESPONDENCE WITH FORMER EMPLOYEE RE POTENTIAL RECORD REQUEST	0.10 hrs @ 150	/hr	15.00
02 09 2023	GC	EXCHANGE CORRESPONDENCE WITH BD.	0.20 hrs @ 150	/hr	30.00

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	CHAIR CLEVENGER RE PUBLIC COMMENT PERIOD DURING REGULAR MEETINGS	Г	
02 13 2023 GC	TELE. CALL FROM D. THOMAS RE RECOR RETENTION AND PERSONNEL FILES	D 0.80 hrs @ 150 /hr	120.00
02 13 2023 GC	PREPARE FOLLOW-UP EMAIL TO D. THOMAS RE RECORD RETENTION QUESTION	0.10 hrs @ 150 /hr	15.00
02 14 2023 GC	PREPARE EMAIL TO D. THOMAS WITH SUGGESTED CORRESPONDENCE TO APPLICANT	0.10 hrs @ 150 /hr	15.00
02 23 2023 GC	PREPARE EMAIL TO M. BARLOW RE AGENDA PREPARATION	0.10 hrs @ 150 /hr	15.00
02 27 2023 GC	FINALIZE PROPOSED SEPARATION AGREEMENT	0.50 hrs @ 150 /hr	75.00
02 27 2023 GC	PREPARE CORRESPONDENCE TO ATTY. WALTHER	0.10 hrs @ 150 /hr	15.00
02 28 2023 GC	REVIEW EMAIL FROM TEACHER TO ACTIN SUPT. ABELL RE PERSONNEL CONFLICT	NG 0.10 hrs @ 150 /hr	15.00
	Tota	al Professional Services:	510.00

DISBURSEMENTS

02|27|2023 TT TRAVEL EXPENSE TO TAYLORSVILLE, KY 82.53

Total Disbursements: \$82.53

BILL SUMMARY

TOTAL PROFESSIONAL SERVICES	\$510.00
TOTAL DISBURSEMENTS	+\$82.53
TOTAL CURRENT CHARGES	\$592.53