Porter, Banks, Baldwin & Shaw, PLLC

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

June 21, 2023 S00020-00001 CHENOWETH - ASSOCIATE, GRANT 62498

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

04 04 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE RECORD REQUEST FROM MEDIA OUTLET	0.10 hrs @ 150	/hr	15.00
04 05 2023	GC	REVIEW VOICEMAIL FROM RECORD REQUESTER RE PERSONNEL RECORDS AND EXCHANGE FOLLOW-UP CORRESPONDENCE WITH D. THOMAS	0.20 hrs @ 150	/hr	30.00
04 05 2023	GC	TELE. CALL FROM D. THOMAS AND OTHERS RE PAYROLL QUESTION AND RECORD REQUEST	0.40 hrs @ 150	/hr	60.00
04 06 2023	GC	EXCHANGE FOLLOW-UP EMAILS WITH D. THOMAS RE PAYROLL DEDUCTIONS	0.10 hrs @ 150	/hr	15.00
04 07 2023	GC	PREPARE EMAIL TO D. THOMAS RE INTERPRETATION OF SB 7 RE EMPLOYEE MEMBERSHIP DUES	0.10 hrs @ 150	/hr	15.00
04 11 2023	GC	REVIEW CORRESPONDENCE FROM FORMER EMPLOYEE RE ACCOMMODATION QUESTION	0.10 hrs @ 150	/hr	15.00
04 11 2023	GC	TELE. CALL FROM D. THOMAS RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
04 11 2023	GC	TELE. CALL WITH ATTY. CASSIDY RE STATUS OF PENDING LITIGATION RE	0.20 hrs @ 150	/hr	30.00

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STUDENT INJURY

04 11 2023	GC	EXCHANGE CORRESPONDENCE WITH BD.	0.10 hrs @ 150	/hr	15.00
		CHAIR CLEVENGER RE PERSONNEL MATTER			
04 11 2023	GC	PREPARE EMAIL TO ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
04 12 2023	GC	REVIEW PERSONNEL RECORDS PROVIDED BY D. THOMAS	0.10 hrs @ 150	/hr	15.00
04 12 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE CHANGE TO SICK LEAVE PROTOCOL BY NEW LEGISLATION	0.20 hrs @ 150	/hr	30.00
04 13 2023	GC	EXCHANGE CORRESPONDENCE WITH BD. CHAIR CLEVENGER RE PREPARATION FOR BOARD MEETING	0.10 hrs @ 150	/hr	15.00
04 17 2023	GC	TELE. CALL FROM D. THOMAS RE PERSONNEL FILE RETENTION RULES AND OTHER PERSONNEL ISSUES	1.00 hrs @ 150	/hr	150.00
04 17 2023	GC	REVIEW EMAILS FROM D. THOMAS RE PERSONNEL LEAVE ISSUES	0.20 hrs @ 150	/hr	30.00
04 19 2023	GC	TELE. CALL FROM BD. CHAIR CLEVENGER RE SUPT. SEARCH PROCESS	0.40 hrs @ 150	/hr	60.00
04 20 2023	GC	EXCHANGE EMAILS WITH M. BARLOW RE MEETING AGENDA	0.10 hrs @ 150	/hr	15.00
04 21 2023	GC	PREPARE EMAIL TO D. THOMAS RE PERSONNEL FILE CONTENTS AND ORGANIZATION	0.10 hrs @ 150	/hr	15.00
04 24 2023	GC	EXCHANGE CORRESPONDENCE WITH BD. CHAIR CLEVENGER RE PERSONNEL MATTER AND RE BD. MEETING PREPARATION	0.10 hrs @ 150	/hr	15.00
04 24 2023	GC	TELE. CALL FROM ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
04 25 2023	GC	PREPARE EMAIL TO ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
04 25 2023	GC	EXCHANGE CORRESPONDENCE WITH ACTING SUPT. ABELL AND BD. CHAIR CLEVENGER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
04 26 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE EMPLOYEE BACKGROUND	0.10 hrs @ 150	/hr	15.00

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05 01 2023	GC	EXCHANGE CORRESPONDENCE WITH	0.10 hrs @ 150	/hr	15.00
00 01 2020		ATTY. SOFTIC (EPSB) RE STATUS OF PERSONNEL MATTER		,	, 5, 50
05 02 2023	GC	EXCHANGE CORRESPONDENCE WITH ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
05 03 2023	GC	REVIEW EMAIL FROM D. THOMAS RE STANDARD PROCEDURE FOR PERSONNEL CONTRACTS	0.10 hrs @ 150	/hr	15.00
05 03 2023	GC	EXCHANGE EMAILS WITH BD. CHAIR CLEVENGER RE PREPARATION FOR BOARD MEETING	0.20 hrs @ 150	/hr	30.00
05 04 2023	GC	EXCHANGE EMAILS WITH BD. CHAIR CLEVENGER AND M. BARLOW RE MEETING PREPARATION AND AGENDA ITEMS	0.20 hrs @ 150	/hr	30.00
05 08 2023	GC	TELE. CALL TO ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
05 08 2023	GC	REVIEW CORRESPONDENCE FROM SUPT. WALTHER WITH SUPT. ADAMS' REQUESTED REVISIONS TO AGREEMENT	0.10 hrs @ 150	/hr	15.00
05 08 2023	GC	TRAVEL TO/FROM BOARD OFFICE FOR WORK SESSION	2.30 hrs @ 150	/hr	345.00
05 08 2023	GC	ATTEND BOARD WORK SESSION	1.90 hrs @ 150	/hr	285.00
05 09 2023	GC	EXCHANGE CORRESPONDENCE WITH ACTING SUPT. ABELL RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
05 10 2023	GC	PREPARE CORRESPONDENCE TO D. THOMAS RE EMPLOYEE BACKGROUND CHECKS AND EXCHANGE FOLLOW-UP EMAILS	0.10 hrs @ 150	/hr	15.00
05 11 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE EMPLOYEE BENEFITS QUESTION	0.10 hrs @ 150	/hr	15.00
05 11 2023	GC	EXCHANGE CORRESPONDENCE WITH ATTY. WALTHER RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
05 12 2023	GC	TELE. CALL FROM DR. SHELBURNE RE REQUESTED MEETING WITH EPSB INVESTIGATOR	0.50 hrs @ 150	/hr	75.00

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05 12 2023	GC	EXCHANGE CORRESPONDENCE WITH ATTY. SOFTIC RE EPSB INVESTIGATION OF PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
05 12 2023	GC	TELE. CALL FROM ATTY. WALTHER RE PERSONNEL MATTER	0.10 hrs @ 150	/hr	15.00
05 16 2023	GC	REVIEW CORRESPONDENCE FROM D. THOMAS RE PARENT CONCERN	0.10 hrs @ 150	/hr	15.00
05 16 2023	GC	TELE. CALL TO D. THOMAS RE PARENT CONCERN	0.20 hrs @ 150	/hr	30.00
05 16 2023	GC	EXCHANGE FOLLOW-UP CORRESPONDENCE WITH D. THOMAS RE PARENT MATTER	0.20 hrs @ 150	/hr	30.00
05 17 2023	GC	EXCHANGE CORRESPONDENCE WITH ACTING SUPT. ABELL RE PARENT CONCERN ABOUT DISABILITY ACCOMMODATION PLAN	0.10 hrs @ 150	/hr	15.00
05 17 2023	GC	EXCHANGE CORRESPONDENCE WITH ACTING SUPT. ABELL RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
05 18 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE PROTOCOL FOR REASONABLE ASSURANCE LETTERS TO EMPLOYEES	0.10 hrs @ 150	/hr	15.00
05 19 2023	GC	TELE. CALL FROM BD. CHAIR CLEVENGER RE PERSONNEL MATTER AND RE SUPT. SELECTION PROCESS	0.30 hrs @ 150	/hr	45.00
05 19 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE TRS REQUEST FOR PERSONNEL RECORDS AND SALARY INFORMATION	0.20 hrs @ 150	/hr	30.00
05 23 2023	GC	TELE. CALL FROM ATTY. LARSON RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
05 24 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE RETIREMENT MATTER	0.10 hrs @ 150	/hr	15.00
05 24 2023	GC	EXCHANGE CORRESPONDENCE WITH D. THOMAS RE EMPLOYEE LETTER OF ASSURANCE	0.10 hrs @ 150	/hr	15.00
05 25 2023	GC	TELE. CALL WITH ACTING SUPT. ABELL RE PERSONNEL MATTER	0.20 hrs @ 150	/hr	30.00
05 25 2023	GC	PREPARE EMAIL TO D. THOMAS RE	0.20 hrs @ 150	/hr	30.00

03 13 2023	11	TRAVEL EXPENSE TO TAYLORSVILLE, KY	83.19
03 27 2023	TT	TRAVEL EXPENSE TO TAYLORSVILLE, KY	83.19
05 08 2023	TT	TRAVEL EXPENSE TO TAYLORSVILLE, KY	82.53

Total Disbursements: \$248.91

BILL SUMMARY

TOTAL PROFESSIONAL SERVICES	\$2,040.00
TOTAL DISBURSEMENTS	+\$248.91
TOTAL CURRENT CHARGES	\$2,288.91