



Purchase Order

Fiscal Year 2023 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS

Bill To 001
 FAYETTE COUNTY PUBLIC SCHOOLS
 PO BOX 55490
 LEXINGTON, KY 40555
 859-381-4100
 fcps.accountspayable@fayette.kyschools.us

Ship To C805
 FAYETTE COUNTY PUBLIC
 SCHOOLS
 LEGAL DEPARTMENT
 450 PARK PLACE
 LEXINGTON, KY 40511

Purchase Order Number **43004919**
 Purchase Order Date **12/14/2022**
 Department **LEGAL**

Vendor 4961
 LANDRUM & SHOUSE
 106 WEST VINE ST SUITE 800
 LEXINGTON, KY 40507

Kentucky Sales Tax Exemption No B-236

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
8592552424		4961	14035	Caroline Hellard	C. HELLARD LEGAL OFFICE

NOTES

LEGAL SERVICES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	INVOICE 9736901 MATTER 720647 JGM SERVICES THROUGH 12/13/22 GL #: 0011805 - 0343 - DEPT	1.0000	EACH	\$3,297.0000	\$3,297.00
					\$3,297.00

GL SUMMARY

0011805 - 0343 - DEPT	\$3,297.00
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*Ok to pay
 out
 12/15/22*

NOTICE TO VENDOR

1.Orders must be shipped complete; back ordered items are not allowed. Partial shipments shall be considered complete, and the order shall be closed. This DOES NOT apply to textbook orders. 2.Purchase Order Number must appear on all invoices, packages, packing lists and correspondence. 3.ORDER CANCELLED 60 days from date of purchase order. 4.Price Increases exceeding TOTAL by 5% must be approved in writing prior to shipping. 5.Vendor shall provide two copies of Material Safety Data Sheet (MSDS) on material covered by OSHA Standard 1910.1200 as a condition of purchase. 6.KRS 45A.455 prohibits conflicts of interest, gratuities, and kickbacks to employees of the Board of Education, violations of which result in severe penalties.

Total Ext. Price \$3,297.00
Purchase Order Total \$3,297.00



106 West Vine Street, Suite 800
P.O. Box 951
Lexington, Kentucky 40588-0951
(859) 255-2424
TAX ID: 61-0511733

December 14, 2022

FAYETTE CO. BOARD OF EDUCATION
ATTN: SHELLY CHATFIELD, LEGAL COUNSEL
701 EAST MAIN STREET
LEXINGTON, KY 40502

Invoice #: 9736901
Client #: FA405
Matter #: 720647
Billing Attorney: JGM

INVOICE SUMMARY

For professional services rendered and costs advanced through December 13, 2022:

RE: BALL V. FAYETTE COUNTY PUBLIC SCHOOLS

Total Professional Services	\$ 3,289.00
Total Costs Advanced	<u> \$ 8.00</u>
TOTAL THIS INVOICE	\$ 3,297.00

Invoice #: 9736901

December 14, 2022

Client.Matter: FA405 . 720647

RE: BALL V. FAYETTE COUNTY PUBLIC SCHOOLS

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
11/08/22	JGM	RECEIPT AND REVIEW OF MULTIPLE EMAILS (5) ON SCHEDULING MEETINGS WITH POTENTIAL WITNESSES.	.30
11/08/22	JGM	RECEIPT AND REVIEW OF NEWS ARTICLES ON DUNBAR SCHOOL.	.30
11/08/22	JGM	PREPARATION FOR INTERVIEW WITH WITNESSES.	1.00
11/09/22	JGM	TRAVEL TO PAUL LAWRENCE DUNBAR HIGH SCHOOL FOR INTERVIEWS.	.20
11/09/22	JGM	PREPARATION FOR INTERVIEWS.	.60
11/09/22	JGM	ATTEND INTERVIEWS OF FOUR WITNESSES.	4.00
11/09/22	JGM	TELEPHONE CONFERENCE WITH CHIEF COUNSEL FCBOE.	.20
11/12/22	JGM	TELEPHONE CONFERENCE WITH [REDACTED]	.40
12/02/22	SLD	CONDUCTED ONLINE RESEARCH AND INVESTIGATION INTO EVENTS LEADING TO PLAINTIFF'S ADMIN LEAVE FROM HIGH SCHOOL FOR FURTHER EVAL OF CLAIM.	1.40
12/06/22	JGM	RECEIPT AND REVIEW OF SEVERAL EMAILS SETTING SCHEDULES FOR WITNESSES (5) AND REPLY.	.30
12/06/22	JGM	RECEIPT AND REVIEW OF EMAIL WITH BOE REGARDING UPDATE ON WITNESSES.	.20
12/06/22	JGM	RECEIPT AND REVIEW OF EMAIL EXCHANGE (4) WITH [REDACTED] REGARDING DOCS AND FOLLOWUP MEETING.	.30
12/07/22	JGM	PREPARATION FOR MEETING WITH ADDITIONAL WITNESSES (3).	.80
12/07/22	JGM	ATTEND MEETING WITH WITNESSES REGARDING RECOLLECTION AND DOCUMENTS.	4.30
12/07/22	JGM	RECEIPT AND REVIEW OF EMAIL FROM WITNESS [REDACTED] REGARDING ADDITIONAL DOCUMENTS.	.10
12/07/22	JGM	RECEIPT AND REVIEW OF EMAIL FROM [REDACTED] REGARDING MEETING AND DOCUMENTS AND REPLY.	.10
12/08/22	SLD	MEMO TO LEAD ATTY DETAILING ONLINE RESEARCH COMPLETED ON CASE, INCLUDING NEWS REPORTS, SOCIAL MEDIA THREADS AND LETTERS FOR FURTHER EVAL OF CLAIM.	.50
12/09/22	JGM	RECEIPT AND REVIEW OF EMAIL AND ADDITIONAL INFO FROM [REDACTED] AND REPLY.	.20
12/09/22	JGM	RECEIPT AND REVIEW OF EMAIL FROM [REDACTED] REGARDING INTERVIEW AND REPLY (2).	.30
12/12/22	JGM	RECEIPT AND REVIEW OF EMAILS WITH [REDACTED] REGARDING INTERVIEWS (3) AND REPLY.	.20
12/13/22	JGM	RECEIPT AND REVIEW OF EMAIL FROM [REDACTED] REGARDING BALL INTERVIEWS (2) AND REPLY.	.10
Total Professional Services			15.80

TOTAL PROFESSIONAL SERVICES**\$ 3,289.00**

Invoice #: 9736901

December 14, 2022

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Total
JOHN G. MCNEILL	13.90	3,127.50
STEPHANIE L. DEWHURST	1.90	161.50
Total	15.80	\$ 3,289.00

COSTS ADVANCED

Date	Description	Amount
	IN-OFFICE COPIES	8.00

TOTAL COSTS ADVANCED \$ 8.00

TOTAL THIS INVOICE \$ 3,297.00



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December 14, 2022

FAYETTE CO. BOARD OF EDUCATION
ATTN: SHELLY CHATFIELD, LEGAL COUNSEL
701 EAST MAIN STREET
LEXINGTON, KY 40502

REMITTANCE ADVICE

Client.Matter: FA405 - 720647

RE: BALL V. FAYETTE COUNTY PUBLIC SCHOOLS

BALANCE DUE THIS INVOICE

\$ 3,297.00

Please return this advice with payment to:

Landrum & Shouse LLP
ATTN: Accounts Receivable
P.O Box 951
Lexington, KY 40588-0951

To Pay by Credit Card:

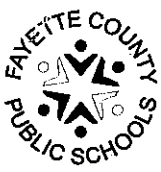
Visa Mastercard American Express Discover

Account Number: _____
Expiration Date: ____/____ Zip Code: _____
Amount \$ _____

Name on Account: _____

TERMS: NET 30 DAYS

Thank you! Your business is greatly appreciated.



Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS

Bill To 001
FAYETTE COUNTY PUBLIC SCHOOLS
PO BOX 55490
LEXINGTON, KY 40555
859-381-4100
fcps.accountspayable@fayette.kyschools.us

Ship To C805
FAYETTE COUNTY PUBLIC SCHOOLS
LEGAL DEPARTMENT
450 PARK PLACE
LEXINGTON, KY 40511

Purchase Order Number 43005242

Purchase Order Date 01/03/2023

Department LEGAL

Kentucky Sales Tax Exemption No B-236

Vendor 4961
LANDRUM & SHOUSE
106 WEST VINE ST SUITE 800
LEXINGTON, KY 40507

Table with 7 columns: VENDOR PHONE NUMBER, VENDOR FAX NUMBER, VENDOR NUMBER, REQUISITION NUMBER, REQUISITIONER NAME, DELIVERY REFERENCE. Row 1: 8592552424, , 4961, 14700, Caroline Hellard, C. HELLARD LEGAL OFFICE

NOTES

LEGAL SERVICES

Table with 6 columns: ITEM #, DESCRIPTION, QUANTITY, UOM, UNIT PRICE, EXTENDED PRICE. Row 1: 1, INVOICE 9737656 MATTER 720647 DATE 12/29/2022 12/14-12/16/2022 GL #: 0011805 - 0343 - DEPT, 1.0000, EACH, \$1,250.4000, \$1,250.40

GL SUMMARY table with 2 columns: Description, Amount. Row 1: 0011805 - 0343 - DEPT, \$1,250.40

Handwritten note: OK to pay CMA 1/3/23

NOTICE TO VENDOR

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Total Ext. Price \$1,250.40

Purchase Order Total \$1,250.40

Invoice #: 9737656

December 29, 2022

Client.Matter: FA405 . 720647

RE: BALL V. FAYETTE COUNTY PUBLIC SCHOOLS

PROFESSIONAL SERVICES

Date	Atty	Description	Hours
12/14/22	JGM	TRAVEL TO MEETING WITH [REDACTED]	.30
12/14/22	JGM	MEETING WITH [REDACTED]	2.30
12/14/22	JGM	RETURN TO OFFICE.	.30
12/14/22	JGM	RECEIPT AND REVIEW OF EMAIL FROM BOE AND REPLY.	.20
12/16/22	JGM	SECOND MEETING REGARDING [REDACTED]	2.30
Total Professional Services			5.40

TOTAL PROFESSIONAL SERVICES**\$ 1,215.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Total
JOHN G. MCNEILL	5.40	1,215.00
Total	5.40	\$ 1,215.00

COSTS ADVANCED

Date	Description	Amount
	IN-OFFICE COPIES	35.40

TOTAL COSTS ADVANCED**\$ 35.40****TOTAL THIS INVOICE****\$ 1,250.40**

Invoice #: 9737656

December 29, 2022

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Prior Balance	\$ 3,297.00
Current Invoice	<u>\$ 1,250.40</u>
TOTAL BALANCE DUE	<u><u>\$ 4,547.40</u></u>



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December 29, 2022

FAYETTE CO. BOARD OF EDUCATION
ATTN: SHELLY CHATFIELD, LEGAL COUNSEL
701 EAST MAIN STREET
LEXINGTON, KY 40502

REMITTANCE ADVICE

Client.Matter: FA405 - 720647

RE: BALL V. FAYETTE COUNTY PUBLIC SCHOOLS

BALANCE DUE THIS INVOICE **\$ 1,250.40**

Previous Balance \$ 3,297.00

pd @ 43004919

TOTAL BALANCE DUE **\$ 4,547.40**

Please return this advice with payment to:

Landrum & Shouse LLP
ATTN: Accounts Receivable
P.O Box 951
Lexington, KY 40588-0951

To Pay by Credit Card:

Visa Mastercard American Express Discover

Account Number: _____
Expiration Date: ____/____ Zip Code: _____
Amount \$ _____

Name on Account: _____

TERMS: NET 30 DAYS

Thank you! Your business is greatly appreciated.

4961



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December 29, 2022

FAYETTE CO. BOARD OF EDUCATION
ATTN: SHELLY CHATFIELD, LEGAL COUNSEL
701 EAST MAIN STREET
LEXINGTON, KY 40502

Invoice #: 9737656
Client #: FA405
Matter #: 720647
Billing Attorney: JGM

INVOICE SUMMARY

For professional services rendered and costs advanced through December 19, 2022:

RE: BALL V. FAYETTE COUNTY PUBLIC SCHOOLS

Total Professional Services	\$ 1,215.00
Total Costs Advanced	<u>\$ 35.40</u>
TOTAL THIS INVOICE	\$ 1,250.40
Previous Balance	<u>\$ 3,297.00</u>
TOTAL BALANCE DUE	<u>\$ 4,547.40</u>

****FAYETTE COUNTY PRIMARY ****

PURCHASE ORDER INQUIRY

Who	Date	Activity	Document
	12/14/2022	Req Converted	2023 0000014035
	12/14/2022	PO Released	
	12/14/2022	PO Posted	
	01/02/2023	Inv Created	004961 1067089
	01/03/2023	Inv Proof Posted	004961 1067089
	01/04/2023	Invoice Deleted	004961 000001067089
	01/04/2023	Inv Created	004961 1068853
	01/05/2023	Inv Proof Posted	004961 1068853
	01/05/2023	Chk Cash Disbursed	90079486 10
			-6101 -

** END OF REPORT - Generated by Caroline Hellard **



****FAYETTE COUNTY PRIMARY ****

PURCHASE ORDER INQUIRY

Who	Date	Activity	Document
	01/03/2023	Req Converted	2023 0000014700
	01/03/2023	PO Released	
	01/03/2023	PO Posted	
	01/04/2023	Inv Created	004961 1068849
	01/05/2023	Inv Proof Posted	004961 1068849
	01/05/2023	Chk Cash Disbursed	90079486 10
			-6101 --

** END OF REPORT - Generated by Caroline HeLlard **

