

	<u>Date</u>	<u>Check Key</u>	<u>Status</u>	<u>1099 Amt</u>	<u>Non-1099 Amt</u>	<u>Total</u>
Vendor 117150	HAMMONDS, SILLS, ADKINS, GUICE, NOAH &					
	07/10/20	0200085412	C	41,643.95	.00	41,643.95
	07/31/20	0200085804	C	495.00	.00	495.00
	09/11/20	0200086545	C	41,124.53	.00	41,124.53
	09/18/20	0200086672	C	45,407.00	.00	45,407.00
	09/25/20	0200086819	C	3,000.00	.00	3,000.00
	09/25/20	0200086821	C	1,147.50	.00	1,147.50
	09/25/20	0200086820	C	1,237.50	.00	1,237.50
	10/23/20	0200087435	C	49,526.85	.00	49,526.85
	11/25/20	0200088368	C	53,891.94	.00	53,891.94
	12/18/20	0200088850	C	44,822.50	.00	44,822.50
	01/15/21	0200089385	C	50,500.49	.00	50,500.49
	03/05/21	0200090425	C	30,025.61	.00	30,025.61
	03/12/21	0200090839	C	39,904.18	.00	39,904.18
	04/16/21	0200091645	C	38,760.30	.00	38,760.30
	Check Count: 14		Vendor Totals:	441,487.35	.00	441,487.35

Lafayette Parish School System General Fund		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Jul 10, 2020	00085412	00117150
Invoice	Description	P.O. Number	Amount Paid	
20201675	Prof Serv thru 5/31/20		\$1,575.00	
20201676	Prof Serv thru 05/31/20		\$360.00	
20201677	Prof Serv thru 5/31/20		\$39,708.95	

 **Lafayette Parish School System**
General Fund
 P.O. Box 2158
 Lafayette LA 70502-2158
 337-521-7000

IBERIA BANK
 LAFAYETTE, LA
 84-7041/2862

Check Date	Check Number	Amount
Jul 10, 2020	00085412	\$41,643.95

VOID AFTER 90 DAYS

PAY FORTY ONE THOUSAND SIX HUNDRED FORTY THREE DOLLARS AND 95 CENTS

TO THE ORDER OF HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

 **Lafayette Parish School System**
General Account
 P.O. Box 2158
 Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

CHECK REQUEST FORM

RECEIVED

JUL 07 2020

BUDGET & ACCOUNTING

Date Requested: 7/7/2020

Requested By: Amanda Blanco

Supervisor Approval: *[Signature]*

Check Payable To: Hammonds, Sills, Adkins & Guice, LLP

Address: 2431 S. Acadian Thruway, Suite 600

City, State, Zip: Baton Rouge, LA 70808

RECEIVED

JUL 08 2020

BUDGET & ACCOUNTING

Social Security No. (If Applicable): _____

OR

Employee ID# (required for employees): _____

Amount	Account Number/Title
\$1,575.00 ✓	<u>[Redacted]</u>
	Title: <u>Legal-All Other Attorneys</u>
	Title: _____
	Title: _____
\$1,575.00 /	Total

[Signature] 7/8/20

Description/Purpose of Request

To pay for Invoice# 20201675 for professional services rendered and expenses incurred through May 31, 2020.

Reason: Why requisition process was not used? (if applicable)

OK TO PUT IN OVERRIDE BATCH

SL Initial 7/9/2020 Date
previously approb to override

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

Manual Check Regular Processing

01 Fund 005703 Batch No.

10/30/20 G/L Date 7/2020 weekly 117150 Vendor No.

Grant Accountant (If Applicable) H Hernandez

RECEIVED

JUL 08 2020

ACCOUNTS PAYAB

7/8/2020 needs Lee's approval Approval (if Applicable)

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

July 2, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20201675

FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

THRU MAY 31, 2020

PROFESSIONAL SERVICES

	<u>Hours</u>	<u>Amount</u>
<u>OUTSIDE COUNSEL & ASSIGNMENTS RISK MANAGEMENT</u>		
5/4/2020 DAB [REDACTED]	0.40	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.10	
5/5/2020 DAB [REDACTED]	0.30	
DAB [REDACTED]	0.20	
5/6/2020 DAB [REDACTED]	0.50	

225-923-3462

	<u>Hours</u>	<u>Amount</u>
5/6/2020 DAB [REDACTED]	0.10	
5/8/2020 DAB [REDACTED]	0.60	
5/11/2020 DAB [REDACTED]	0.10	
5/12/2020 DAB [REDACTED]	0.10	
5/13/2020 DAB [REDACTED]	0.10	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.20	
5/18/2020 DAB [REDACTED]	0.10	
DAB [REDACTED]	0.40	
DAB [REDACTED]	0.50	
5/19/2020 DAB [REDACTED]	0.50	

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
5/19/2020 DAB [REDACTED]	0.30	
DAB [REDACTED]	0.10	
5/20/2020 DAB [REDACTED]	0.60	
DAB [REDACTED]	0.30	
DAB [REDACTED]	0.10	
DAB [REDACTED]	0.30	
5/23/2020 DAB [REDACTED]	0.60	
5/26/2020 DAB [REDACTED]	0.10	
SUBTOTAL:	[7.00	\$1,575.00]
SUBTOTAL PROFESSIONAL SERVICES RENDERED	7.00	\$1,575.00

Professional Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	7.00	225.00	\$1,575.00

CHECK REQUEST FORM

RECEIVED

JUL 07 2020

Date Requested: 7/7/2020 BUDGET & ACCOUNTING
 Requested By: Amanda Blanco
 Supervisor Approval: [Signature]
 Check Payable To: Hammonds, Sills, Adkins & Guice, LLP RECEIVED
 Address: 2431 S. Acadian Thruway, Suite 600 JUL 08 2020
 City, State, Zip: Baton Rouge, LA 70808 BUDGET & ACCOUNTING

Social Security No. (If Applicable): _____
 OR
 Employee ID# (required for employees): _____

Amount	Account Number/Title
\$360.00	[Redacted]
	Title: <u>Legal-All Other Attorneys</u> ✓ <u>[Signature]</u>

Title: _____

Title: _____
 Total \$360.00 [Signature]

SCANNED

Description/Purpose of Request

To pay for invoice# 20201676 for professional services rendered and expenses incurred through May 31, 2020.

Reason: Why requisition process was not used? (if applicable)

OK TO PUT IN OVERRIDE BATCH

SL Initial 7/9/2020 Date
previously approd to be made

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

<input type="checkbox"/> Manual Check	<input checked="" type="checkbox"/> Regular Processing	RECEIVED
<u>01</u> Fund	<u>005703</u> Batch No.	JUL 08 2020
<u>W/30/2020</u> G/L Date <u>7/2020 weekly</u>	<u>17150</u> Vendor No.	ACCOUNTS PAYABL
Grant Accountant (If Applicable)	<u>H LeBlanc</u>	

7/8/2020 needs Leel's approval Approval (If Applicable)

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

July 2, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20201676

FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

THRU MAY 31, 2020

PROFESSIONAL SERVICES

	<u>Hours</u>	<u>Amount</u>
<u>PUBLIC RECORDS REQUESTS</u>		
5/12/2020 DAB [REDACTED]	0.50	
5/13/2020 DAB [REDACTED]	0.60	
5/19/2020 DAB [REDACTED]	0.20	
5/20/2020 DAB [REDACTED]	0.30	
SUBTOTAL:	1.60	\$360.00
SUBTOTAL PROFESSIONAL SERVICES RENDERED	1.60	\$360.00

Professional Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	1.60	225.00	\$360.00

CHECK REQUEST FORM

RECEIVED

JUL 07 2020

Date Requested: 7/7/2020 BUDGET & ACCOUNTING
 Requested By: Amanda Blanco
 Supervisor Approval: [Signature] RECEIVED
 Check Payable To: Hammonds, Sills, Adkins & Guice, LLP JUL 08 2020
 Address: 2431 S. Acadian Thruway, Suite 600 BUDGET & ACCOUNTING
 City, State, Zip: Baton Rouge, LA 70808

Social Security No. (If Applicable): _____
 OR
 Employee ID# (required for employees): _____

Amount	Account Number/Title
\$39,708.95 ✓	[Redacted] Title: Legal-All Other Attorneys <i>think 7/5/2020</i>
	Title: _____
	Title: _____
\$39,708.95 ✓	Total

ok to include pending final budget necessity
Always
7/5/2020

Description/Purpose of Request
 To pay for Invoice# 20201677 for professional services rendered and expenses incurred through May 31, 2020.

Reason: Why requisition process was not used? (if applicable)
 N/A

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

Manual Check _____ Regular Processing **RECEIVED**
 Fund 01 Batch No. 005703 JUL 09 2020
 G/L Date 7/30/2020 7/2020 weekly Vendor No. 17150
 Grant Accountant (If Applicable) _____ ACCOUNTS PAYABLE
 Approval (If Applicable) [Signature]

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

July 2, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20201677

FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

THRU MAY 31, 2020

PROFESSIONAL SERVICES

	<u>Hours</u>	<u>Amount</u>
<u>ADVICE & COUNSEL</u>		
5/1/2020 DAB [REDACTED]	1.70	
EMA [REDACTED]	0.40	
DAB [REDACTED]	0.10	
DAB [REDACTED]	0.30	

225-923-3462

	<u>Hours</u>	<u>Amount</u>
5/1/2020 DAB [REDACTED]	0.30	
DAB [REDACTED]	0.10	NO CHARGE
DAB [REDACTED]	1.70	
5/2/2020 DAB [REDACTED]	0.20	
5/4/2020 DAB [REDACTED]	1.90	
DAB [REDACTED]	1.40	

	<u>Hours</u>	<u>Amount</u>
5/4/2020 DAB [REDACTED]	0.30	
5/5/2020 DAB [REDACTED]	2.80	
DAB [REDACTED]	3.70	
EMA [REDACTED]	0.60	
DAB [REDACTED]	1.80	

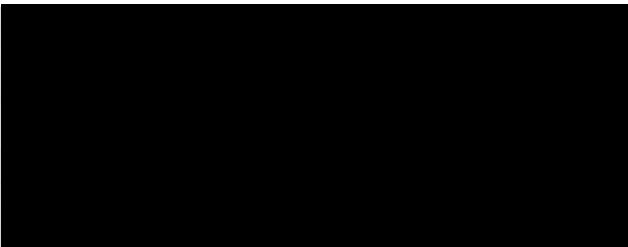

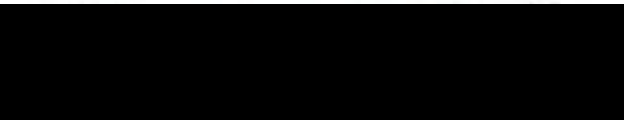
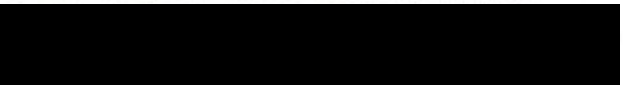
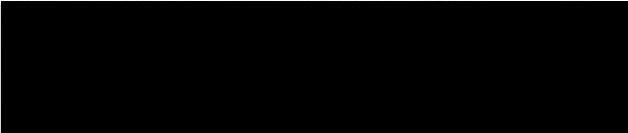
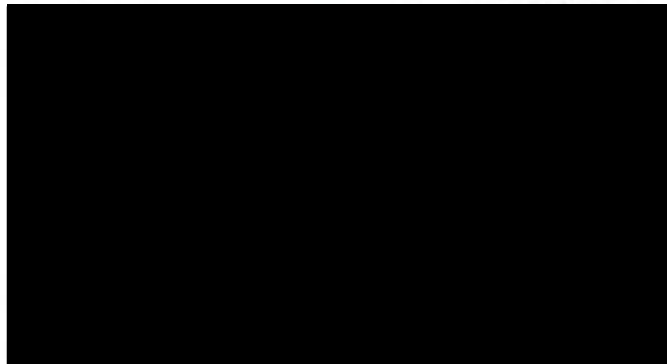
	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
5/5/2020 CFH	0.40	
5/6/2020 EMA	1.10	
RLH	1.80	
WTS	1.20	
DAB	0.40	
DAB	0.20	
DAB	0.10	
DAB	0.50	
DAB	3.40	



	<u>Hours</u>	<u>Amount</u>
	[REDACTED]	
5/6/2020 DAB	[REDACTED]	0.10
CFH	[REDACTED]	0.90
CFH	[REDACTED]	1.80
DAB	[REDACTED]	0.20
5/7/2020 DAB	[REDACTED]	0.50
DAB	[REDACTED]	0.20
EMA	[REDACTED]	0.20
RLH	[REDACTED]	1.00
DAB	[REDACTED]	0.10
DAB	[REDACTED]	0.20
CFH	[REDACTED]	0.40
CFH	[REDACTED]	3.60

	<u>Hours</u>	<u>Amount</u>
5/8/2020 EMA [REDACTED]	0.10	
DAB [REDACTED]	2.80	
DAB [REDACTED]	4.20	
CFH [REDACTED]	1.50	
5/9/2020 DAB [REDACTED]	3.20	

	<u>Hours</u>	<u>Amount</u>
5/10/2020 DAB	0.40	
5/11/2020 RLH	1.10	
DAB	0.80	
DAB	0.20	
DAB	4.40	

	<u>Hours</u>	<u>Amount</u>
5/11/2020 DAB		1.40
DAB		0.20
5/12/2020 DAB		0.50
DAB		0.10
RLH		2.10
DAB		4.90

	<u>Hours</u>	<u>Amount</u>
5/12/2020 DAB [REDACTED]	0.60	
CFH [REDACTED]	0.70	
CFH [REDACTED]	0.80	
DAB [REDACTED]	0.40	
5/13/2020 EMA [REDACTED]	0.70	
RLH [REDACTED]	1.60	
DAB [REDACTED]	1.40	
DAB [REDACTED]	2.80	

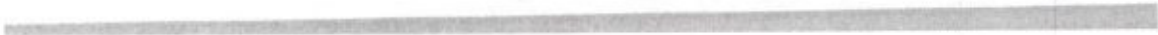


	<u>Hours</u>	<u>Amount</u>
5/13/2020 DAB	[REDACTED]	1.10
DAB	[REDACTED]	4.60
CFH	[REDACTED]	0.80
CFH	[REDACTED]	0.30
CFH	[REDACTED]	1.00
CFH	[REDACTED]	0.50
CFH	[REDACTED]	0.20
CFH	[REDACTED]	1.50
CFH	[REDACTED]	0.30
CFH	[REDACTED]	2.40
5/14/2020 EMA	[REDACTED]	0.20
RLH	[REDACTED]	1.30

	<u>Hours</u>	<u>Amount</u>
5/14/2020 DAB [REDACTED]	1.60	
5/15/2020 RLH [REDACTED]	2.30	
DAB [REDACTED]	0.60	
5/18/2020 DAB [REDACTED]	0.70	
DAB [REDACTED]	0.40	
DAB [REDACTED]	0.30	
EMA [REDACTED]	5.60	
DAB [REDACTED]	2.00	



	<u>Hours</u>	<u>Amount</u>
	[REDACTED]	
5/18/2020 RLH	[REDACTED]	1.30
CFH	[REDACTED]	0.50
CFH	[REDACTED]	0.20
CFH	[REDACTED]	0.20
CFH	[REDACTED]	0.90
CFH	[REDACTED]	0.30
5/19/2020 DAB	[REDACTED]	0.60
DAB	[REDACTED]	1.30
EMA	[REDACTED]	2.70
RLH	[REDACTED]	0.80



	<u>Hours</u>	<u>Amount</u>
5/19/2020 DAB	[REDACTED]	2.30
CFH	[REDACTED]	0.30
CFH	[REDACTED]	0.20
5/20/2020 EMA	[REDACTED]	1.10
DAB	[REDACTED]	0.90
DAB	[REDACTED]	0.10
DAB	[REDACTED]	1.70
DAB	[REDACTED]	0.20

	<u>Hours</u>	<u>Amount</u>
5/20/2020 JDB [REDACTED]	1.20	
DAB [REDACTED]	0.10	
5/21/2020 DAB [REDACTED]	1.20	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.90	
EMA [REDACTED]	1.70	
5/22/2020 RLH [REDACTED]	1.50	
EMA [REDACTED]	0.10	
WTS [REDACTED]	0.20	

	<u>Hours</u>	<u>Amount</u>
5/22/2020 CFH [REDACTED]	0.20	
DAB [REDACTED]	0.20	
DAB [REDACTED]	1.40	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.20	
5/26/2020 MSL [REDACTED]	0.40	
WTS [REDACTED]	0.50	
RLH [REDACTED]	0.70	
CFH [REDACTED]	4.10	
CFH [REDACTED]	0.20	
DAB [REDACTED]	0.20	
DAB [REDACTED]	1.00	

	<u>Hours</u>	<u>Amount</u>
5/27/2020 DAB		1.10
DAB		1.10
DAB		0.20
DAB		1.80
DAB		0.60
DAB		0.10
DAB		0.20
CFH		0.40
CFH		1.50



	<u>Hours</u>	<u>Amount</u>
5/27/2020 CFH		0.20
CFH		1.70
CFH		0.30
CFH		1.00
CFH		1.20
CFH		1.80
CFH		1.00
EMA		1.60
5/28/2020 WTS		0.50
DAB		1.30
DAB		0.50
DAB		0.10
CFH		0.50
CFH		2.30
RLH		0.20



	<u>Hour</u>	<u>Amount</u>
5/28/2020 DAB	0.60	
5/29/2020 EMA	0.30	
DAB	3.50	
DAB	1.70	
5/30/2020 DAB	0.50	
DAB	0.10	
SUBTOTAL:	[160.50	\$36,090.00]
(STATE COMPLAINT)		
5/4/2020 WTS	0.20	
5/5/2020 WTS	0.20	

	<u>Hours</u>	<u>Amount</u>
5/8/2020 DAB	0.70	
WTS	0.20	
SUBTOTAL:	[1.30	\$292.50]

CORONAVIRUS (COVID-19) ISSUES

5/7/2020 DAB	0.10
5/11/2020 DAB	0.20
5/13/2020 DAB	0.40
5/14/2020 DAB	3.80
5/15/2020 DAB	3.80

	<u>Hours</u>	<u>Amount</u>
5/19/2020 MSL	0.40	
DAB	1.30	
5/20/2020 DAB	0.70	
5/26/2020 PLD	0.20	
DAB	0.20	
DAB	0.90	
5/27/2020 DAB	0.50	
DAB	0.30	
SUBTOTAL:	[12.80	\$2,850.00]
██████████ (DPH)		
5/5/2020 WTS	0.20	



	<u>Hours</u>	<u>Amount</u>
5/6/2020 WTS	0.70	
5/7/2020 WTS	0.30	
5/11/2020 WTS	0.10	
SUBTOTAL:	[1.30	\$292.50]
<u>TRSL ISSUES</u>		
5/18/2020 WTS	0.30	
5/19/2020 WTS	0.10	
5/27/2020 WTS	0.10	
SUBTOTAL:	[0.50	\$112.50]
SUBTOTAL PROFESSIONAL SERVICES RENDERED	176.40	\$39,637.50
EXPENSES INCURRED		
<u>ADVICE & COUNSEL</u>		
5/27/2020		\$86.70
5/31/2020 Copy Charges		\$4.75
SUBTOTAL:	[\$71.45]
SUBTOTAL FOR EXPENSES INCURRED		\$71.45

TOTAL AMOUNT DUE FOR THIS INVOICE

Amount
\$39,708.95

Professional Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charles F. Hardie, VI	36.10	225.00	\$8,122.50
Danielle A. Boudreaux	101.10	225.00	\$22,747.50
Danielle A. Boudreaux	0.10	0.00	\$0.00
Evan M. Alvarez	16.40	225.00	\$3,690.00
Jonathan D. Blake	1.20	225.00	\$270.00
Melissa S. Losch	0.80	225.00	\$180.00
Pam L. DeLaune	0.20	75.00	\$15.00
Robert L. Hammonds	15.70	225.00	\$3,532.50
Wayne T. Stewart	4.80	225.00	\$1,080.00

Lafayette Parish School System General Fund		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Jul 31, 2020	00085804	00117150
Invoice	Description	P.O. Number		Amount Paid
REG-072120	Title IX Webinar Natosha Dartez			\$247.50
REG-072120-01	Title IX Webinar John Mouton			\$247.50



Lafayette Parish School System

General Fund
 P.O. Box 2158
 Lafayette LA 70502-2158
 337-521-7000

IBERIA BANK
 LAFAYETTE, LA
 84-7041/2662

Check Date	Check Number	Amount
Jul 31, 2020	00085804	\$495.00

VOID AFTER 90 DAYS

PAY FOUR HUNDRED NINETY FIVE DOLLARS AND 00 CENTS

TO THE ORDER OF HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808



Lafayette Parish School System

General Account
 P.O. Box 2158
 Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

RECEIVED

JUL 22 2020

CHECK REQUEST FORM

Date Requested: 7/22/2020 BUDGET & ACCOUNTING

Requested By: Pam Belmore

Supervisor Approval: *[Signature]*

Check Payable To: Title IX Webinar *list on check*

Address: Hammonds, Sills, Adkins & Guice, LLP 2431 S Acadian Thruway, Suite 600 *Stub*

City, State, Zip: Baton Rouge, LA 70808

Social Security No. (If Applicable):

OR

Employee ID# (required for employees):

Amount Account Number/Title

\$247.50 *✓* *[Redacted]*

Title: MGMT - Conference, Workshops, Eval

\$

Title:

\$

Title:

[Circled] \$247.50 *AS* Total

Description/Purpose of Request

Registration for Webinar / Virtual Conference / John Mouton

Reason: Why requisition process was not used? (if applicable)

Date Needed By:

This Section For Business Office Use Only

Manual Check Regular Processing *✓*

01 Fund Batch No. *weekly*

7/2020 G/L Date 117150 Vendor No.

Grant Accountant (If Applicable)

[Signature]
Approval (If Applicable)

RECEIVED

JUL 30 2020

ACCOUNTS PAYABLE



**HAMMONDS, SILLS,
ADKINS & GUICE, LLP**
ATTORNEYS AT LAW

**REGISTRATION for WEBINAR
TITLE IX: New Regulations In Effect August 14
July 21, 22, & 23, 2020
9:00 - 11:00 (Different Session Each Day)
VIRTUAL CONFERENCE**

The fee is \$495 for a School Board which includes five (5) seats to use to log on and attend the Webinar on a ZOOM platform. Complete the registration information below and list the name and email address for the five persons to be enrolled. Upon receipt of a check or other means of payment in the amount of \$495, an email will be sent to each person you list below with the log-on information and materials.

School Board Lafayette Parish School Board

Name of Person completing this registration John Mouton Position H.R. Director

Name	Position	Email Address
<u>John Mouton</u>	<u>H.R. Director</u>	<u>jvmouton@lpssonline.com</u>
<u>Natasha Dartz</u>	<u>H.R. Specialist</u>	<u>npdartz@lpssonline.com</u>

Send a check payable to: Title IX Webinar, Hammonds, Sills, Adkins & Guice, LLP, 2431 S. Acadian Thruway, Suite 600, Baton Rouge, LA 70808.

Send this completed form immediately via email to ksilvio@hamsil.com or fax to 225-923-0315 or mail in order to reserve the requested seats. More than one person may be at each seat/site. Registrations are limited.

For the person completing this form:

Signature [Signature] Telephone 337-521-7056 Email jvmouton@lpssonline.com

CHECK REQUEST FORM

RECEIVED

JUL 22 2020

Date Requested: 7/22/2020 BUDGET & ACCOUNTING

Requested By: Pam Belmore

Supervisor Approval: [Signature]

Check Payable To: Title IX Webinar list on check stub

Address: Hammonds, Sills, Adkins & Guice, LLP 2431 S Acadian Thruway, Suite 600

City, State, Zip: Baton Rouge, LA 70808

Social Security No. (If Applicable):

OR

Employee ID# (required for employees):

Amount \$247.50 Account Number/Title [Redacted]

Title: Staff Conference, Workshops

\$

Title:

\$

Title:

\$247.50 Total [Signature]

Description/Purpose of Request

Registration for Webinar / Virtual Conference / Natosha Dartez

Reason: Why requisition process was not used? (if applicable)

Date Needed By:

This Section For Business Office Use Only

Manual Check

Regular Processing RECEIVED

Fund 01 weekly G/L Date 7/2020

Batch No.

117150 Vendor No.

JUL 30 2020

Grant Accountant (If Applicable)

[Signature: Richard]

ACCOUNTS PAYABLE

Approval (If Applicable)



**HAMMONDS, SILLS,
ADKINS & GUICE, LLP**
ATTORNEYS AT LAW

**REGISTRATION for WEBINAR
TITLE IX: New Regulations In Effect August 14
July 21, 22, & 23, 2020
9:00 - 11:00 (Different Session Each Day)
VIRTUAL CONFERENCE**

The fee is \$495 for a School Board which includes five (5) seats to use to log on and attend the Webinar on a ZOOM platform. Complete the registration information below and list the name and email address for the five persons to be enrolled. Upon receipt of a check or other means of payment in the amount of \$495, an email will be sent to each person you list below with the log-on information and materials.

School Board Lafayette Parish School Board

Name of Person completing this registration John Mouton Position H.P. Director

Name	Position	Email Address
<u>John Mouton</u>	<u>H.P. Director</u>	<u>jvmouton@lpssonline.com</u>
<u>Natasha Dartz</u>	<u>H.P. Specialist</u>	<u>npdartz@lpssonline.com</u>

Send a check payable to: Title IX Webinar, Hammonds, Sills, Adkins & Guice, LLP, 2431 S. Acadian Thruway, Suite 600, Baton Rouge, LA 70808.

Send this completed form immediately via email to ksilvio@hamsil.com or fax to 225-923-0315 or mail in order to reserve the requested seats. More than one person may be at each seat/site. Registrations are limited.

For the person completing this form:

Signature [Signature] Telephone 337-521-7056 Email jvmouton@lpssonline.com

Lafayette Parish School System General Fund		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Sep 11, 2020	00088545	00117150
Invoice	Description	P.O. Number	Amount Paid	
20201954	Services & Expenses thru 6/30/2020		\$1,822.50	
20201955	Services & Expenses thru 6/30/2020		\$1,327.50	
20201956	Services & Expenses thru 6/30/2020		\$37,974.53	

 **Lafayette Parish School System**
 General Fund
 P.O. Box 2158
 Lafayette LA 70502-2158
 337-521-7000


IBERIA BANK
 LAFAYETTE, LA
 84-70412662

Check Date	Check Number	Amount
Sep 11, 2020	00088545	\$41,124.53

VOID AFTER 90 DAYS

PAY FORTY ONE THOUSAND ONE HUNDRED TWENTY FOUR DOLLARS AND 53 CENTS

TO THE ORDER OF HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

 **Lafayette Parish School System**
 General Account
 P.O. Box 2158
 Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

CHECK REQUEST FORM

RECEIVED

SEP 01 2020

BUDGET & ACCOUNTING

Date Requested: 8/31/2020

Requested By: Amanda Blanco

Supervisor Approval: [Signature]

Check Payable To: Hammonds, Sills, Adkins & Guice, LLP

Address: 2431 S. Acadian Thruway, Suite 600

City, State, Zip: Baton Rouge, LA 70808

RECEIVED

SEP 02 2020

BUDGET & ACCOUNTING

Social Security No. (If Applicable):

OR

Employee ID# (required for employees):

Amount Account Number/Title

\$1,822.50 [Redacted]

Title: Legal-All Other Attorneys

Title:

Title:

Total

\$1,822.50 [Signature]

Description/Purpose of Request

To pay for Invoice# 20201954 for professional services rendered and expenses incurred through June 30, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: Next Check Run

This Section For Business Office Use Only

Manual Check

Regular Processing

01 Fund weekly
9/2020 G/L Date

Batch No.

117150 Vendor No.

Grant Accountant (If Applicable)

H [Signature]

9/1/2020 needs Lee's approval

Approval (If Applicable)

w-9

RECEIVED

SEP 03 2020

ACCOUNTS PAYABLE

HAMMONDS, SILLS, ADKINS & GUICE, LLP
BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

RECEIVED

AUG 21 2020

August 11, 2020

LAFAYETTE PARISH
SCHOOL SYSTEM
SUPERINTENDENT'S OFFICE

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20201954

FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

THRU JUNE 30, 2020

PROFESSIONAL SERVICES

Hours Amount

OUTSIDE COUNSEL & ASSIGNMENTS RISK MANAGEMENT

6/1/2020 DAB

0.10

6/2/2020 DAB

0.70

DAB

0.60

DAB

0.30

6/4/2020 DAB

0.40

6/8/2020 DAB

0.30

	<u>Hours</u>	<u>Amount</u>
6/8/2020 DAB	0.10	
6/9/2020 DAB	0.20	
6/11/2020 DAB	0.10	
6/12/2020 DAB	0.30	
DAB	0.40	
DAB	0.30	
DAB	0.60	
6/15/2020 DAB	0.40	
DAB	0.80	
6/16/2020 DAB	0.60	
DAB	0.20	
DAB	0.20	

	<u>Hours</u>	<u>Amount</u>
6/17/2020 DAB	0.40	
DAB	0.10	
DAB	0.60	
6/18/2020 DAB	0.30	
6/24/2020 DAB	0.10	
SUBTOTAL:	[8.10	\$1,822.50]
SUBTOTAL PROFESSIONAL SERVICES RENDERED	8.10	\$1,822.50

Professional Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	8.10	225.00	\$1,822.50

RECEIVED

SEP 01 2020

CHECK REQUEST FORM

Date Requested: 8/31/2020 BUDGET & ACCOUNTING

Requested By: Amanda Blanco

Supervisor Approval: *[Signature]*

Check Payable To: Hammonds, Sills, Adkins & Guice, LLP RECEIVED

Address: 2431 S. Acadian Thruway, Suite 600 SEP 02 2020

City, State, Zip: Baton Rouge, LA 70808 BUDGET & ACCOUNTING

Social Security No. (If Applicable):

OR

Employee ID# (required for employees):

Amount Account Number/Title

\$1,327.50 ✓ [Redacted]

Title: Legal-All Other Attorneys ✓

Title:

Title:

\$1,327.50 *[Signature]*

Total

Description/Purpose of Request

To pay for Invoice# 20201955 for professional services rendered and expenses incurred through June 30, 2020. ✓

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: Next Check Run

This Section For Business Office Use Only

Manual Check

Regular Processing RECEIVED

01 Fund weekly

Batch No.

9/2020 G/L Date

117150 Vendor No.

SEP 03 2020

Grant Accountant (If Applicable)

ACCOUNTS PAYABLE

A. Blanco

9/1/2020 needs Lee's approval

Approval (If Applicable)

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. 72-1144538

August 11, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20201955

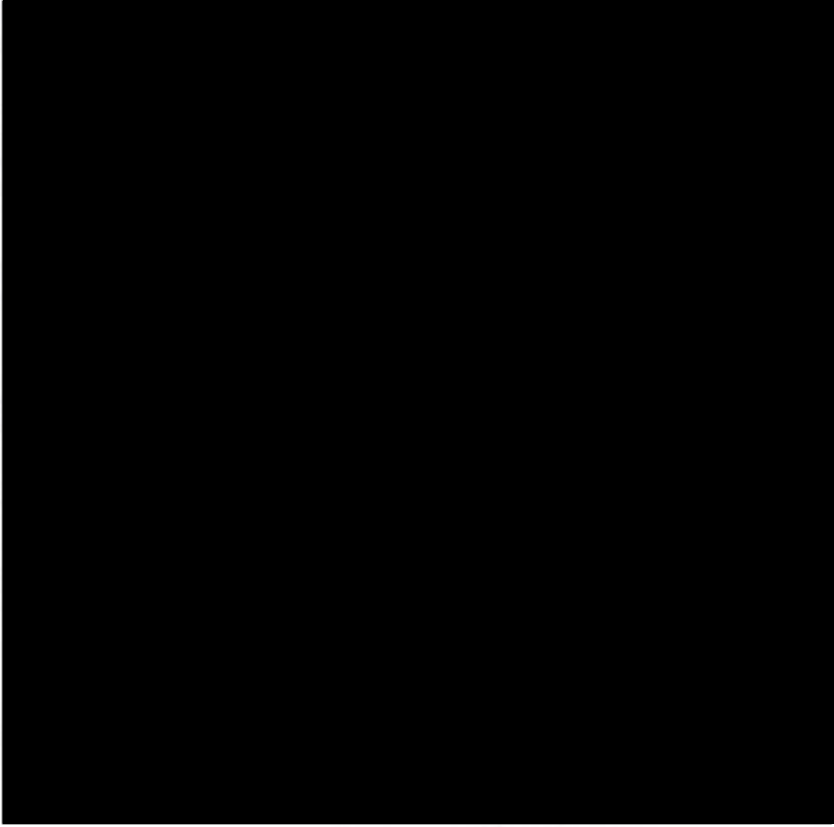
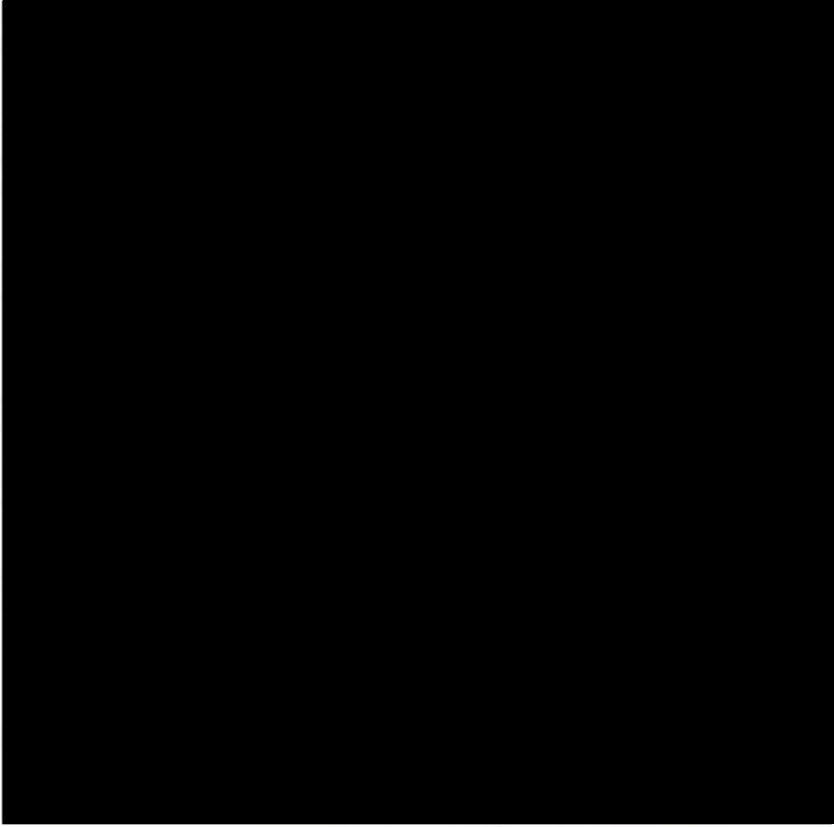
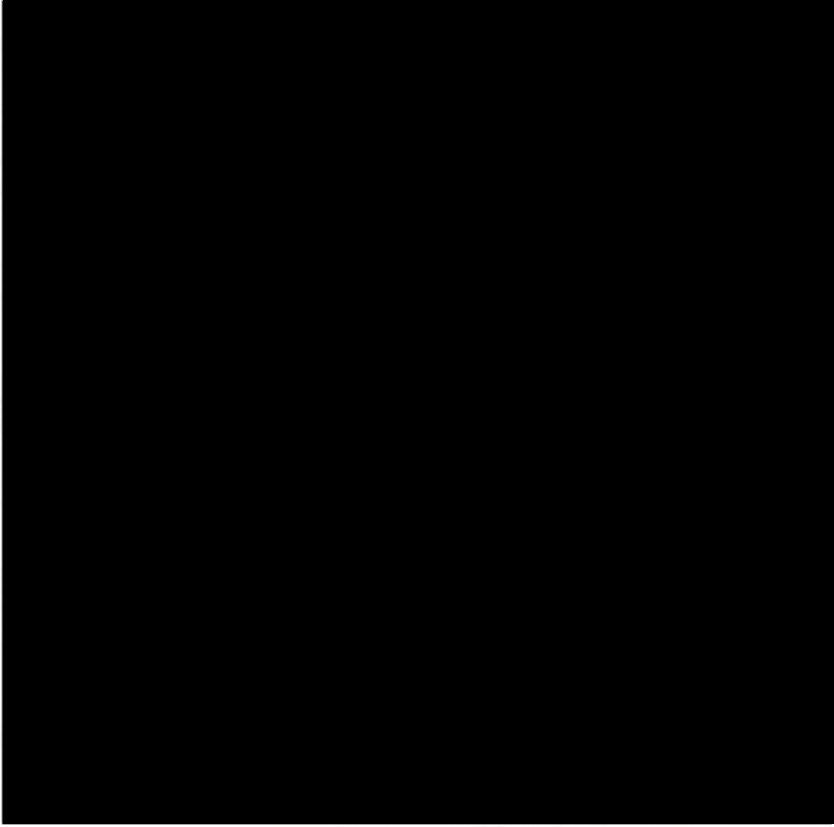
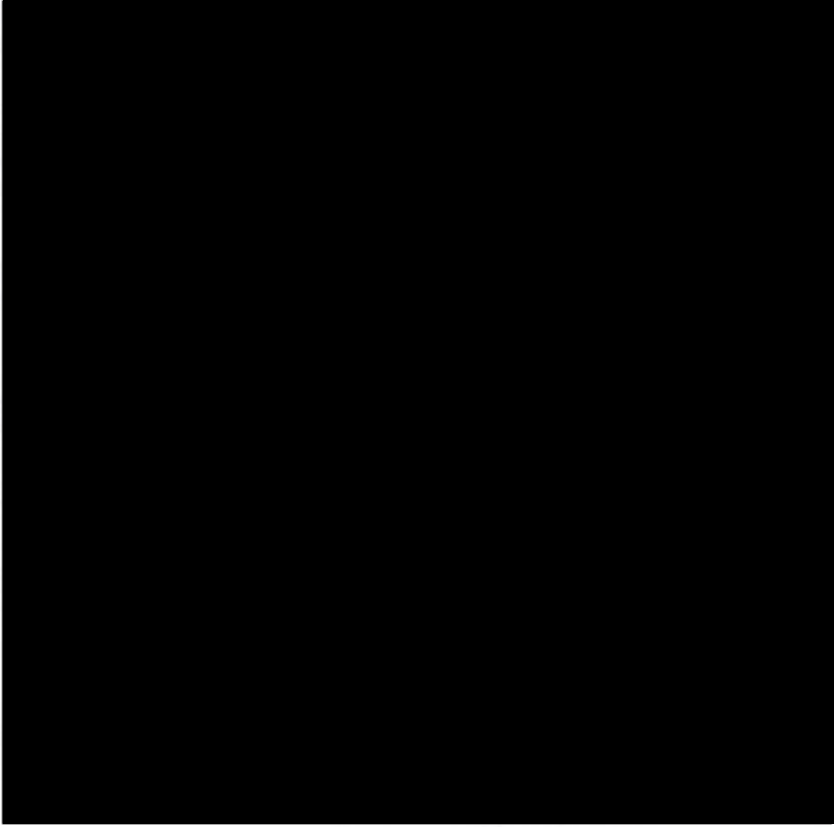
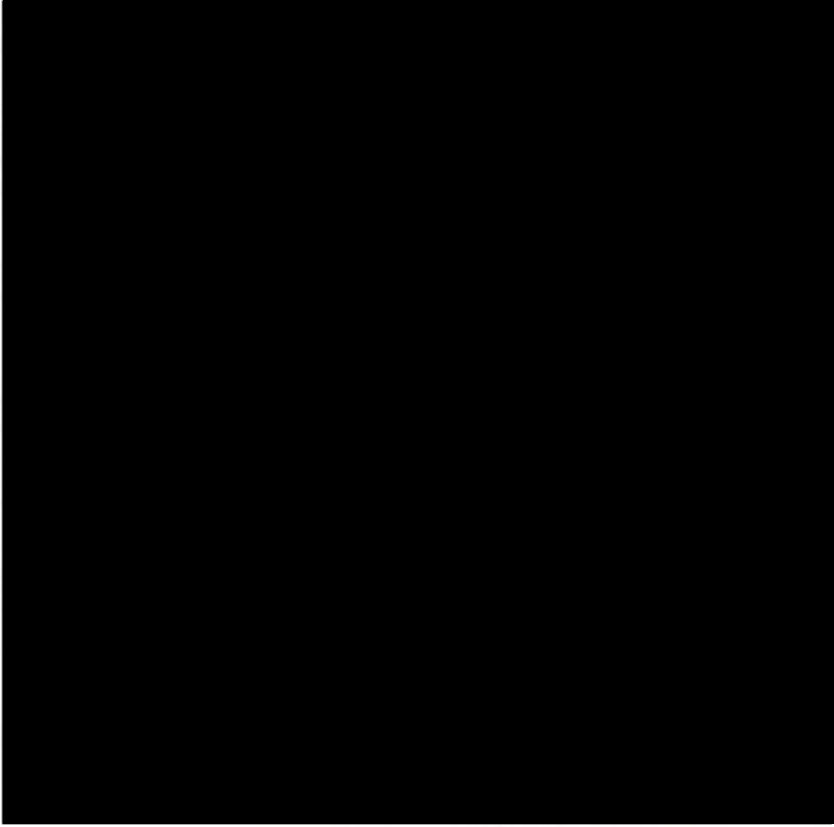
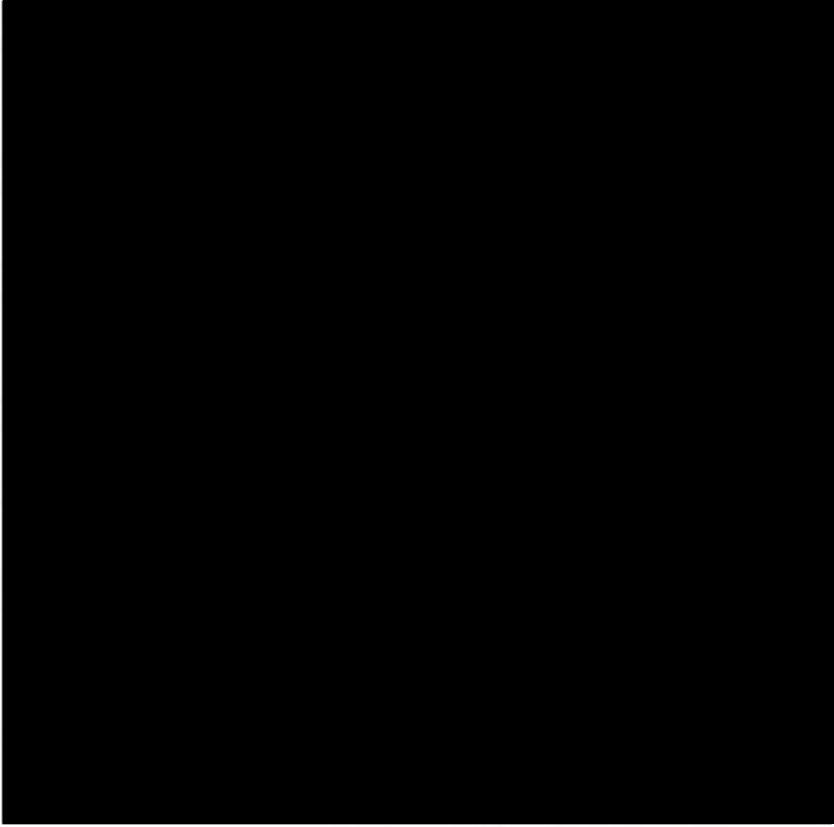
FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

THRU JUNE 30, 2020

PROFESSIONAL SERVICES

Hours Amount

PUBLIC RECORDS REQUESTS

6/3/2020 DAB		0.10
6/12/2020 DAB		0.60
DAB		0.20
6/14/2020 DAB		0.20
DAB		0.30
6/15/2020 DAB		1.30

Hours Amount

6/15/2020 DAB

1.20

6/17/2020 DAB

0.40

6/19/2020 DAB

0.70

6/23/2020 DAB

0.60

6/26/2020 DAB

0.30

SUBTOTAL:

[5.90 \$1,327.50]

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL PROFESSIONAL SERVICES RENDERED	5.90	\$1,327.50

<u>Name</u>	<u>Professional Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	5.90	225.00	\$1,327.50

RECEIVED

SEP 01 2020

CHECK REQUEST FORM

Date Requested: 8/31/2020 BUDGET & ACCOUNTING
 Requested By: Amanda Blanco **RECEIVED**
 Supervisor Approval: *[Signature]* SEP 04 2020
 Check Payable To: Hammonds, Sils, Adkins & Guice, LLP BUDGET & ACCOUNTING
 Address: 2431 S. Acadian Thruway, Suite 600
 City, State, Zip: Baton Rouge, LA 70808

Social Security No. (If Applicable): _____
 OR
 Employee ID# (required for employees): _____

Amount	Account Number/Title
<u>\$37,974.53</u>	<u>[REDACTED]</u>
	Title: <u>Legal-All Other Attorneys</u>
	Title: _____
	Title: _____
<u>\$37,974.53</u> <i>NIS</i>	Total

[Signature]
9/3/20

Description/Purpose of Request

To pay for Invoice# 20201956 for professional services rendered and expenses incurred through
 June 30, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

Manual Check Regular Processing **RECEIVED**
01 Fund 9/2020 G/L Date *weekly* Batch No. 117150 Vendor No. 117150 SEP 08 2020

Grant Accountant (If Applicable) H. Silblane ACCOUNTS PAYABLE

9/1/2020 needs Billy & Lee's approval Approval (If Applicable)

HAMMONDS, SILLS, ADKINS & GUICE, LLP
BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

RECEIVED

August 11, 2020

AUG 21 2020

LAFAYETTE PARISH
SCHOOL SYSTEM
SUPERINTENDENT'S OFFICE

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20201956

THRU JUNE 30, 2020

**FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED**

PROFESSIONAL SERVICES

Hours Amount

ADVICE & COUNSEL

6/1/2020 EMA

[REDACTED]

1.50

EMA

0.20

DAB

[REDACTED]

0.90

DAB

[REDACTED]

0.90

DAB

0.20

DAB

0.30

	<u>Hours</u>	<u>Amount</u>
6/1/2020 DAB	1.60	
DAB	0.70	
CFH	0.10	
6/2/2020 EMA	1.10	
RLH	0.80	
DAB	0.40	
DAB	1.30	
DAB	0.80	

	<u>Hours</u>	<u>Amount</u>
6/2/2020 DAB	[REDACTED]	0.70
6/3/2020 DAB	[REDACTED]	1.10
DAB	[REDACTED]	0.20
DAB	[REDACTED]	1.00
DAB	[REDACTED]	0.10
DAB	[REDACTED]	0.70
6/4/2020 DAB	[REDACTED]	0.90
DAB	[REDACTED]	2.10

	<u>Hours</u>	<u>Amount</u>
6/4/2020 RLH		0.20
DAB		0.30
DAB		2.00
DAB		0.10
DAB		0.40
DAB		2.70
6/5/2020 EMA		1.10

	<u>Hours</u>	<u>Amount</u>
6/5/2020 EMA	3.30	
RLH	0.30	
CFH	0.30	NO CHARGE
DAB	0.80	
DAB	0.20	
DAB	0.40	
DAB	1.70	

	<u>Hours</u>	<u>Amount</u>
6/5/2020 DAB	0.30	
6/7/2020 DAB	0.20	
DAB	0.10	
6/8/2020 MSL	0.40	
RLH	0.50	
CFH	2.60	
CFH	0.40	
DAB	0.20	
DAB	2.00	

	<u>Hours</u>	<u>Amount</u>
6/8/2020 DAB	0.10	
DAB	0.10	
DAB	1.10	
DAB	0.30	
6/9/2020 RLH	0.90	
CFH	3.10	
DAB	0.80	
DAB	1.30	
DAB	1.00	

Superintendent Irma Trosclair

	<u>Hours</u>	<u>Amount</u>
6/9/2020 DAB		0.20
DAB		0.20
6/10/2020 DAB		0.40
DAB		0.70
DAB		0.30
DAB		0.30
DAB		0.90
DAB		4.00
DAB		1.20
DAB		2.30 NO CHARGE

	<u>Hours</u>	<u>Amount</u>
6/10/2020 RLH	0.20	
CFH	2.00	
CFH	0.20	
6/11/2020 EMA	2.10	
DAB	1.30	NO CHARGE
DAB	0.10	
CFH	0.40	
CFH	2.20	
DAB	0.40	
6/12/2020 DAB	0.10	
DAB	0.30	
DAB	0.50	

	<u>Hours</u>	<u>Amount</u>
6/14/2020 MSL	0.30	
DAB	0.40	
6/15/2020 EMA	2.50	
WTS	0.30	
DAB	0.50	
DAB	0.60	
6/16/2020 EMA	1.10	
WTS	0.30	
CFH	0.20	
CFH	0.10	
DAB	1.50	

	<u>Hours</u>	<u>Amount</u>
6/16/2020 DAB	0.20	
6/17/2020 DAB	1.20	
DAB	0.20	
DAB	0.20	
6/18/2020 WTS	0.50	
CFH	0.20	
CFH	0.30	
DAB	1.10	
DAB	1.20	

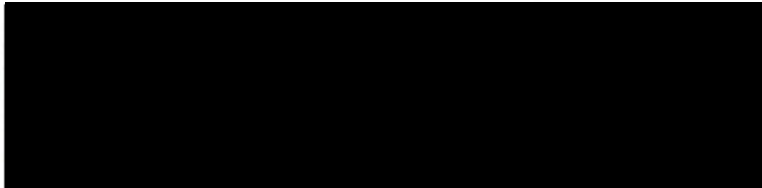
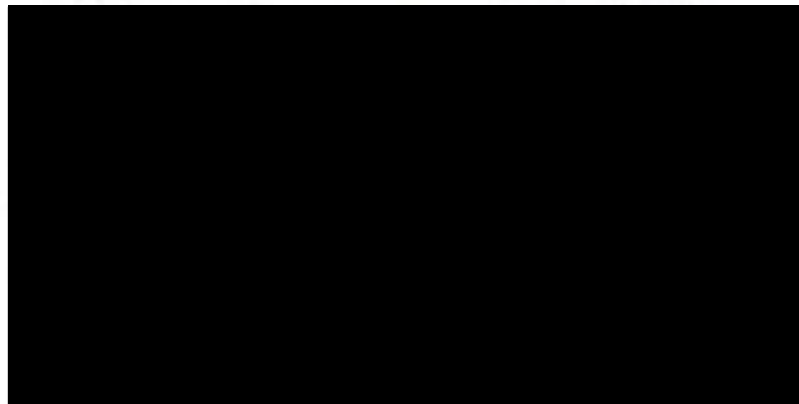
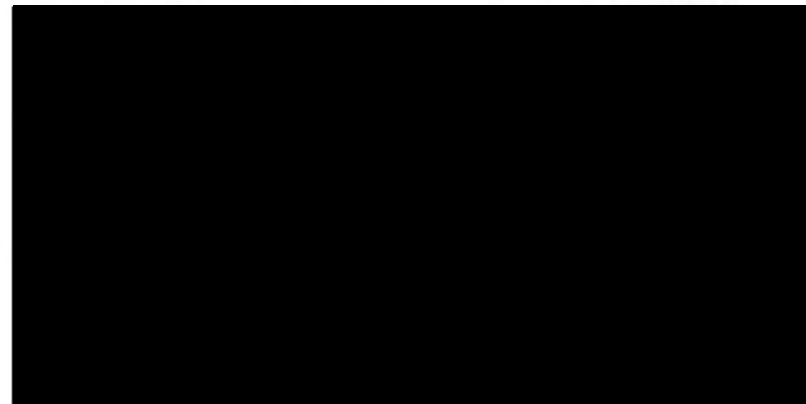
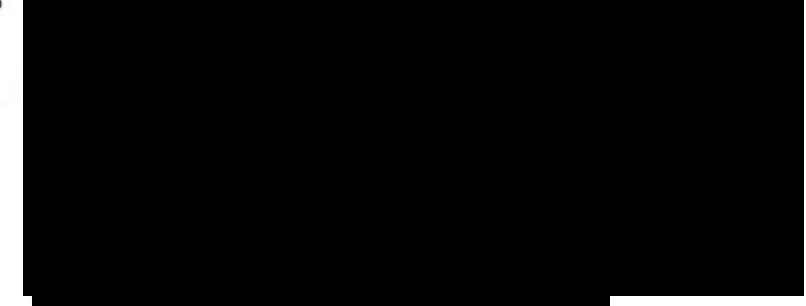
Superintendent Irma Trosclair

	<u>Hours</u>	<u>Amount</u>
6/19/2020 DAB		0.50
DAB		1.10
DAB		0.80
DAB		0.40
DAB		0.20
6/22/2020 DAB		0.20
DAB		0.30
DAB		1.70

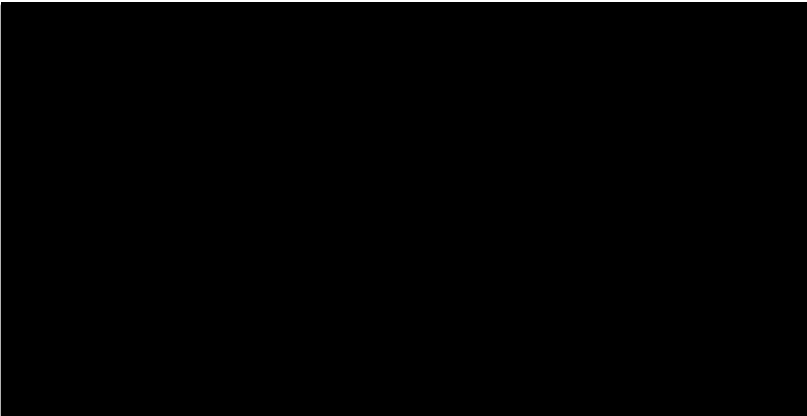
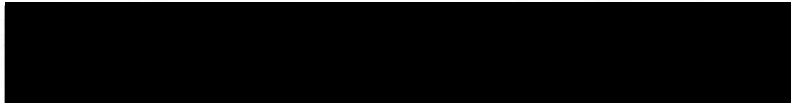
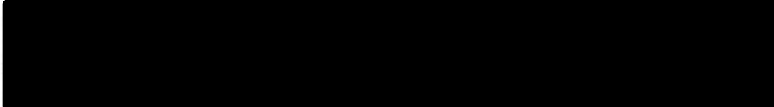
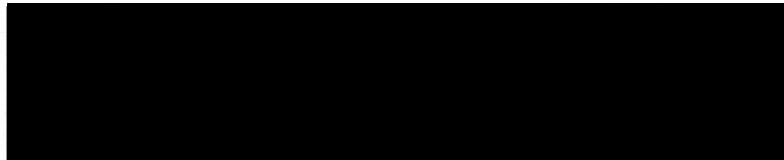
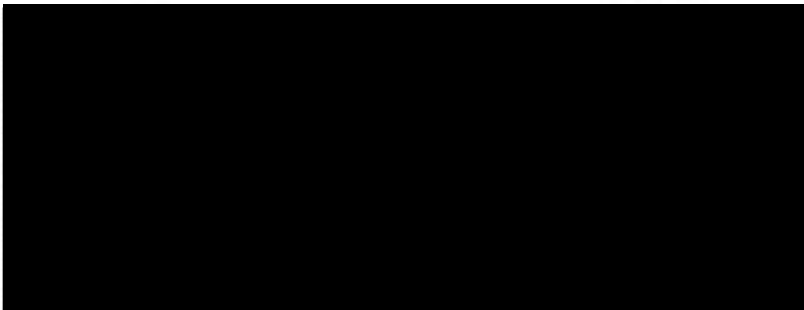
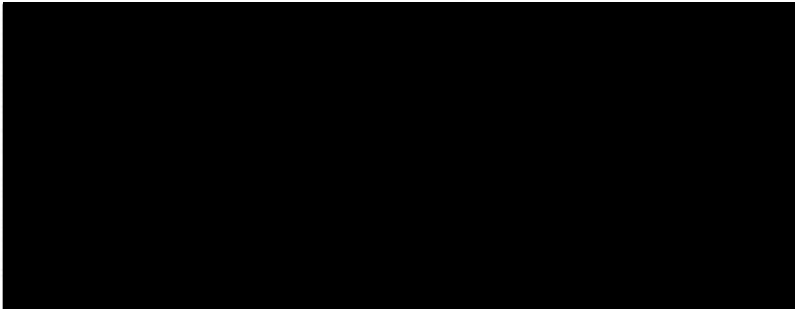
	<u>Hours</u>	<u>Amount</u>
6/23/2020 EMA	1.00	
RLH	0.50	
DAB	2.60	
DAB	0.80	
DAB	0.40	
DAB	1.10	
6/24/2020 EMA	2.70	

	<u>Hours</u>	<u>Amount</u>
6/24/2020 WTS	[REDACTED]	0.30
CFH	[REDACTED]	1.90
DAB	[REDACTED]	0.40
DAB	[REDACTED]	0.10
DAB	[REDACTED]	1.80
6/25/2020 EMA	[REDACTED]	2.70
EMA	[REDACTED]	0.20
RLH	[REDACTED]	0.60
RLH	[REDACTED]	0.50
CFH	[REDACTED]	2.10
DAB	[REDACTED]	1.70

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
6/25/2020 DAB	0.20	
DAB	0.40	
6/26/2020 EMA	5.00	
[REDACTED]		
DAB	0.20	
6/29/2020 DAB	0.30	
EMA	0.50	
CFH	2.50	
CFH	0.30	

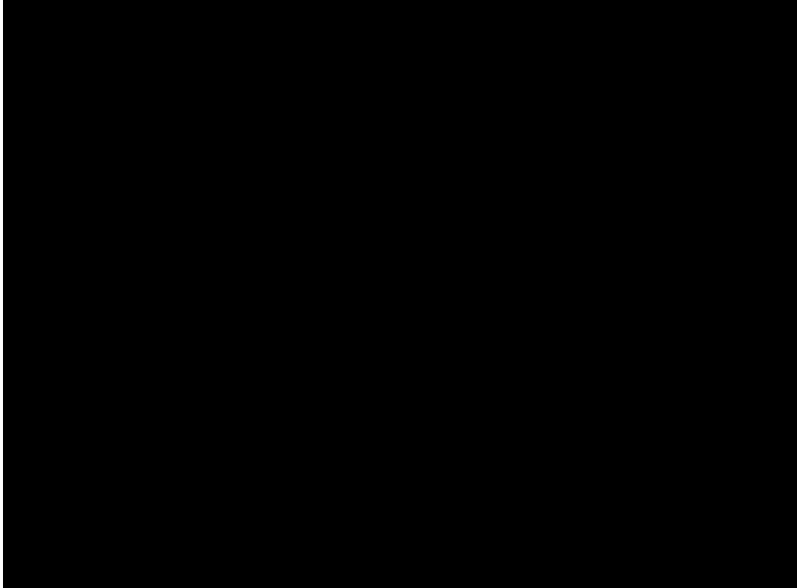
	<u>Hours</u>	<u>Amount</u>
6/30/2020 DAB 	0.50	
DAB 	1.70	
DAB 	3.10	
DAB 	2.80	

	<u>Hours</u>	<u>Amount</u>
6/30/2020 EMA [REDACTED]	0.90	
RLH [REDACTED]	0.40	
CFH [REDACTED]	0.30	
CFH [REDACTED]	0.60	
CFH [REDACTED]	0.20	
CFH [REDACTED]	0.50	
CFH [REDACTED]	0.20	
DAB [REDACTED]	0.80	
SUBTOTAL:	[128.00	\$27,922.50]
[REDACTED] (EEOC COMPLAINT)		
6/9/2020 MSL [REDACTED]	0.10	
SUBTOTAL:	[0.10	\$22.50]
<u>CORONAVIRUS (COVID-19) ISSUES</u>		
6/1/2020 DAB [REDACTED]	0.80	

	<u>Hours</u>	<u>Amount</u>
6/11/2020 DAB 	1.00	
6/15/2020 DAB 	0.30	
6/16/2020 DAB 	0.20	NO CHARGE
6/24/2020 DAB 	0.50	
6/25/2020 DAB 	1.90	
6/26/2020 DAB 	2.10	

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
6/29/2020 DAB [REDACTED]	0.20	
SUBTOTAL:	[7.00	\$1,530.00]
[REDACTED] <u>(STUDENT INCIDENT)</u>		
6/24/2020 MSL [REDACTED]	0.60	
SUBTOTAL:	[0.60	\$135.00]
[REDACTED] <u>(DISCIPLINARY HEARING)</u>		
6/10/2020 DAB [REDACTED]	0.90	
6/11/2020 DAB [REDACTED]	2.60	
6/12/2020 RLH [REDACTED]	0.20	
DAB [REDACTED]	3.70	

Hours Amount

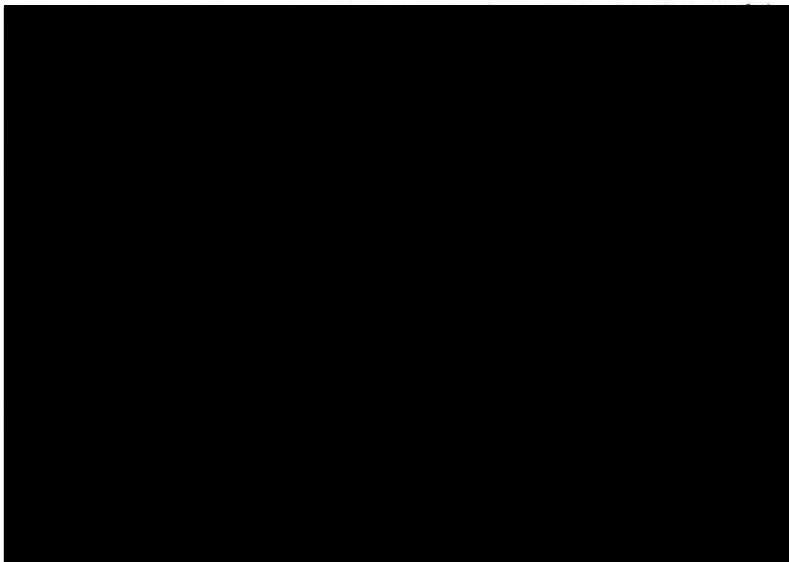


6/15/2020 DAB



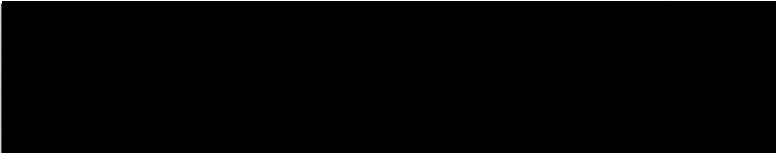
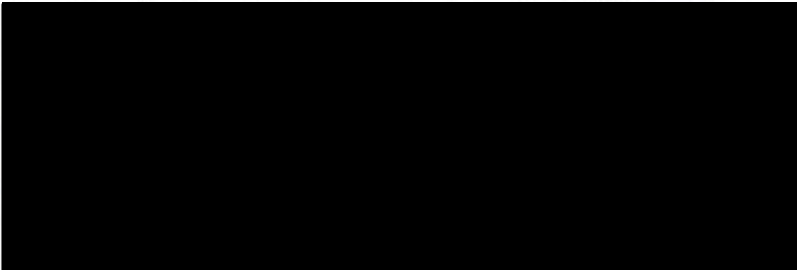
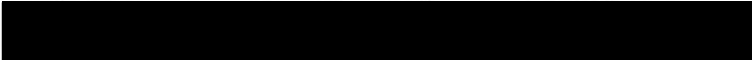
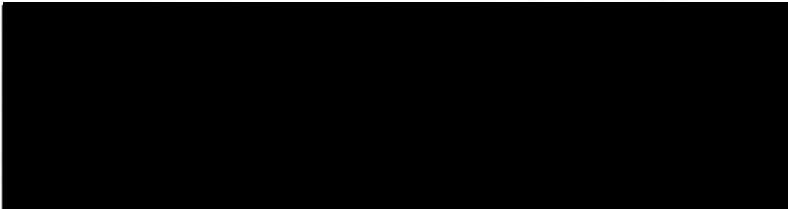
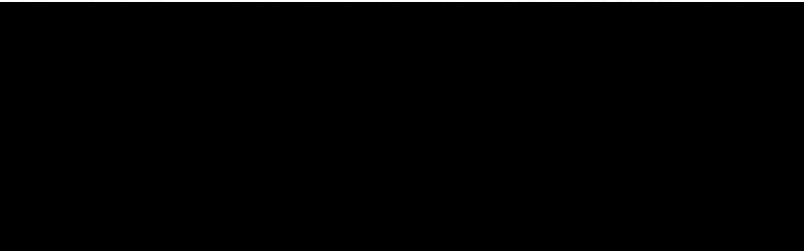
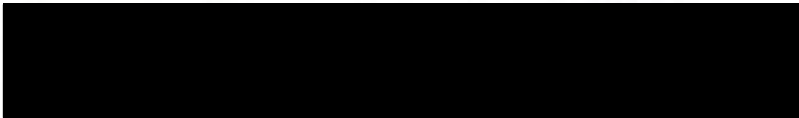
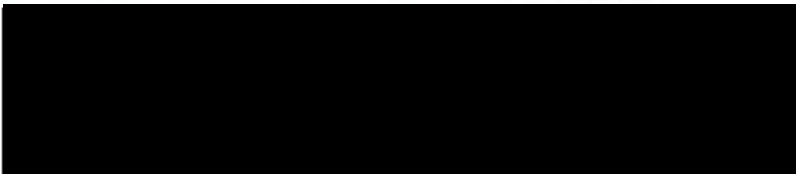
1.30

6/16/2020 DAB



3.60

	<u>Hours</u>	<u>Amount</u>
6/16/2020 DAB	0.80	
6/17/2020 DAB	1.20	
DAB	1.40	
6/18/2020 DAB	1.70	

	<u>Hours</u>	<u>Amount</u>
6/19/2020 DAB 	0.60	
6/23/2020 DAB 	0.50	
6/24/2020 DAB 	0.50	
6/25/2020 DAB 	2.10	
6/26/2020 DAB 	3.10	
DAB 	0.60	
6/27/2020 DAB 	1.40	

	<u>Hours</u>	<u>Amount</u>
6/29/2020 DAB [REDACTED]	3.50	
6/30/2020 DAB [REDACTED]	1.30	
DAB [REDACTED]	1.70	
SUBTOTAL:	[32.70	\$7,357.50]
[REDACTED] <u>(STUDENT INCIDENT)</u>		
6/17/2020 WTS [REDACTED]	0.10	
SUBTOTAL:	[0.10	\$22.50]
<u>TRSL ISSUES</u>		
6/23/2020 WTS [REDACTED]	0.80	

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[0.80	\$180.00]
[REDACTED] DUE PROCESS HEARING)		
6/12/2020 WTS [REDACTED]	1.20	
PLD [REDACTED]	0.30	
6/15/2020 WTS [REDACTED]	0.50	
6/16/2020 WTS [REDACTED]	0.20	
6/18/2020 WTS [REDACTED]	0.80	
6/22/2020 WTS [REDACTED]	0.10	
6/23/2020 WTS [REDACTED]	0.20	
6/30/2020 WTS [REDACTED]	0.10	
SUBTOTAL:	[3.40	\$720.00]
SUBTOTAL PROFESSIONAL SERVICES RENDERED	172.70	\$37,890.00

EXPENSES INCURRED

		<u>Amount</u>
ADVICE & COUNSEL		
6/10/2020	[REDACTED]	\$77.63
6/30/2020	[REDACTED]	\$6.90
SUBTOTAL:		<u>[\$84.53]</u>
SUBTOTAL FOR EXPENSES INCURRED		<u>\$84.53</u>
TOTAL AMOUNT DUE FOR THIS INVOICE		<u><u>\$37,974.53</u></u>

Professional Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Charles F. Hardie, VI	20.40	225.00	\$4,590.00
Charles F. Hardie, VI	0.30	0.00	\$0.00
Danielle A. Boudreaux	110.10	225.00	\$24,772.50
Danielle A. Boudreaux	3.80	0.00	\$0.00
Evan M. Alvarez	25.90	225.00	\$5,827.50
Melissa S. Losch	1.40	225.00	\$315.00
Pam L. DeLaune	0.30	75.00	\$22.50
Robert L. Hammonds	5.10	225.00	\$1,147.50
Wayne T. Stewart	5.40	225.00	\$1,215.00

Lafayette Parish School System <i>General Fund</i>		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Sep 18, 2020	00086672	00117150
Invoice	Description	P.O. Number	Amount Paid	
20202301	Inv. 20202301		\$1,530.00	
20202303	Services thru 7/31/2020		\$43,877.00	



Lafayette Parish School System

General Fund
P.O. Box 2158
Lafayette LA 70502-2158
337-521-7000

IBERIA BANK
LAFAYETTE, LA
84-70412662

Check Date	Check Number	Amount
Sep 18, 2020	00086672	\$45,407.00

VOID AFTER 90 DAYS

PAY FORTY FIVE THOUSAND FOUR HUNDRED SEVEN DOLLARS AND 00 CENTS

TO THE ORDER OF HAMMONDS, SILLS, ADKINS & GUICE, LLP
2431 S. Acadian Thruway Suite 600
BATON ROUGE, LA 70808



Lafayette Parish School System

General Account
P.O. Box 2158
Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
2431 S. Acadian Thruway Suite 600
BATON ROUGE, LA 70808

RECEIVED

SEP 14 2020

CHECK REQUEST FORM

Date Requested: 9/11/2020

Requested By: Amanda Blanco

Supervisor Approval: [Signature]

Check Payable To: Hammonds, Sills, Adkins & Guice, LLP

Address: 2431 S. Acadian Thruway, Suite 600

City, State, Zip: Baton Rouge, LA 70808

BUDGET & ACCOUNTING

RECEIVED

SEP 17 2020

BUDGET & ACCOUNTING

Social Security No. (If Applicable): _____

OR

Employee ID# (required for employees): _____

Amount	Account Number/Title
\$1,530.00 ✓	[Redacted]
	Title: <u>Legal-All Other Attorneys</u> ✓
	Title: _____
	Title: _____
\$1,530.00 /	Total

[Signature] 9/17/20

M

Description/Purpose of Request

To pay for Invoice# 20202301 for professional services rendered and expenses incurred through July 31, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

Manual Check

01 Fund weekly

9/2020 G/L Date

Regular Processing

Batch No. _____

117150 Vendor No.

RECEIVED

SEP 17 2020

ACCOUNTS PAYABLE

Grant Accountant (If Applicable) H [Signature]

9/15/2020 needs Lee's approval Approval (If Applicable)

w-9

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

August 28, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20202301

RECEIVED

THRU JULY 31, 2020

**FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED**

SEP 10 2020

LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

PROFESSIONAL SERVICES

Hours Amount

OUTSIDE COUNSEL & ASSIGNMENTS RISK MANAGEMENT

7/6/2020 DAB	[REDACTED]	0.10
DAB	[REDACTED]	0.10
7/7/2020 DAB	[REDACTED]	0.10
7/13/2020 DAB	[REDACTED]	0.20
7/14/2020 DAB	[REDACTED]	0.10
DAB	[REDACTED]	0.20
7/15/2020 DAB	[REDACTED]	0.40
DAB	[REDACTED]	0.50

	<u>Hours</u>	<u>Amount</u>
7/15/2020 DAB [REDACTED]	0.40	
7/16/2020 DAB [REDACTED]	0.30	
[REDACTED] prepared email correspondence		
DAB [REDACTED]	0.10	
7/20/2020 DAB [REDACTED]	0.80	
DAB [REDACTED]	0.50	
7/21/2020 DAB [REDACTED]	0.40	
DAB [REDACTED]	0.10	
7/23/2020 DAB [REDACTED]	0.20	
7/24/2020 DAB [REDACTED]	0.20	

	<u>Hours</u>	<u>Amount</u>
7/24/2020 DAB [REDACTED]	0.10	
7/27/2020 DAB [REDACTED]	0.10	
7/28/2020 DAB [REDACTED]	0.30	
7/29/2020 DAB [REDACTED]	0.30	
DAB [REDACTED]	0.30	
7/30/2020 DAB [REDACTED]	0.90	
DAB [REDACTED]	0.10	

SUBTOTAL:	[<u>6.80</u>	<u>\$1,530.00]</u>
SUBTOTAL PROFESSIONAL SERVICES RENDERED		<u>6.80</u>	<u>\$1,530.00</u>

<u>Name</u>	<u>Professional Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	6.80	225.00	\$1,530.00

CHECK REQUEST FORM

RECEIVED

SEP 14 2020

Date Requested: 9/11/2020
Requested By: Amanda Blanco
Supervisor Approval: [Signature]
Check Payable To: Hammonds, Sills, Adkins & Guice, LLP
Address: 2431 S. Acadian Thruway, Suite 600
City, State, Zip: Baton Rouge, LA 70808

BUDGET & ACCOUNTING

RECEIVED

SEP 15 2020

BUDGET & ACCOUNTING

Social Security No. (If Applicable):
OR
Employee ID# (required for employees):

Table with 2 columns: Amount, Account Number/Title. Includes entries for \$43,877.00 and Total \$43,877.00.

Handwritten notes: 9/15/2020, 9/15/20

NO

Description/Purpose of Request

To pay for Invoice# 20202303 for professional services rendered and expenses incurred through July 31, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: Next Check Run

This Section For Business Office Use Only

Manual Check vs Regular Processing (checked)
Fund: 01 Weekly
G/L Date: 9/2020
Batch No: 117150
Vendor No.

RECEIVED

SEP 15 2020

ACCOUNTS PAYABLE

Grant Accountant (If Applicable): H. Blanco
Approval (If Applicable): [Signature]

W-9

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

August 28, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20202303

**FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED**

RECEIVED

SEP 10 2020

THRU JULY 31, 2020

LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

PROFESSIONAL SERVICES

	<u>Hours</u>	<u>Amount</u>
<u>ADVICE & COUNSEL</u>		
7/1/2020 RLH [REDACTED]	1.10	
DAB [REDACTED]	0.20	
DAB [REDACTED]	0.20	
EMA [REDACTED]	3.60	
DAB [REDACTED]	0.50	NO CHARGE
DAB [REDACTED]	2.60	

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
7/1/2020 DAB	2.40	
CFH	0.50	
CFH	0.60	
7/2/2020 DAB	0.20	
DAB	2.80	
EMA	2.00	
DAB	2.70	

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
7/2/2020 DAB	1.10	
CFH	0.40	
CFH	0.20	
CFH	0.20	
CFH	0.20	
7/6/2020 EMA	0.40	
DAB	0.60	
DAB	1.20	
7/7/2020 DAB	1.00	

		<u>Hours</u>	<u>Amount</u>
7/7/2020	EMA [REDACTED]	0.20	
	CFH [REDACTED]	0.20	
	CFH [REDACTED]	0.80	
	DAB [REDACTED]	0.50	
	DAB [REDACTED]	1.30	
	DAB [REDACTED]	0.10	
	DAB [REDACTED]	0.10	
7/9/2020	WTS [REDACTED]	0.20	
	CFH [REDACTED]	3.20	
	DAB [REDACTED]	0.60	
7/10/2020	MSL [REDACTED]	0.40	
	CFH [REDACTED]	1.40	
	DAB [REDACTED]	0.10	

		<u>Hours</u>	<u>Amount</u>
7/10/2020 DAB	[REDACTED]	0.70	NO CHARGE
7/13/2020 WTS	[REDACTED]	0.30	
DAB	[REDACTED]	0.10	
7/14/2020 DAB	[REDACTED]	0.80	
CFH	[REDACTED]	0.80	
CFH	[REDACTED]	0.80	
7/15/2020 DAB	[REDACTED]	0.20	
AFB	[REDACTED]	0.20	
7/17/2020 DAB	[REDACTED]	0.10	
DAB	[REDACTED]	0.30	
7/20/2020 DAB	[REDACTED]	2.60	

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
7/20/2020 DAB	1.50	
[REDACTED]		
EMA	2.50	
[REDACTED]		
WTS	0.30	
[REDACTED]		
CFH	2.10	
[REDACTED]		
CFH	1.20	
[REDACTED]		
DAB	0.20	
[REDACTED]		
DAB	1.50	
[REDACTED]		
DAB	0.10	
[REDACTED]		

	<u>Hours</u>	<u>Amount</u>
7/21/2020 DAB	0.40	
EMA	0.20	NO CHARGE
RLH	1.10	
CFH	1.20	
DAB	0.30	
DAB	0.30	
DAB	0.30	
DAB	0.90	
DAB	1.00	NO CHARGE
7/22/2020 RLH	1.20	NO CHARGE
DAB	0.60	

	<u>Hours</u>	<u>Amount</u>
7/22/2020 DAB	2.20	
DAB	4.70	NO CHARGE
DAB	0.10	
7/23/2020 CFH	2.20	
DAB	0.10	
DAB	0.50	
7/24/2020 CFH	1.80	
JNM	0.50	
7/25/2020 DAB	0.40	
7/27/2020 WTS	0.30	
DAB	0.20	

	<u>Hours</u>	<u>Amount</u>
7/27/2020 CFH	0.80	
DAB	0.30	
DAB	1.10	
7/28/2020 EMA	2.10	
DAB	0.30	
DAB	0.10	
7/29/2020 DAB	0.20	
CFH	1.90	
DAB	0.30	
7/30/2020 EMA	0.30	
RLH	1.70	

	<u>Hours</u>	<u>Amount</u>
7/30/2020 DAB	1.60	
CFH	0.60	
CFH	2.50	
DAB	0.30	NO CHARGE
DAB	0.10	
DAB	0.10	
DAB	0.60	
7/31/2020 EMA	1.60	
WTS	0.30	
DAB	0.40	

	<u>Hours</u>	<u>Amount</u>
7/31/2020 CFH	2.70	
CFH	3.80	
CFH	0.50	
DAB	1.10	
DAB	0.10	
DAB	0.40	NO CHARGE

SUBTOTAL: [96.40 \$19,625.00]

[REDACTED] (STATE COMPLAINT)

7/6/2020 WTS [REDACTED] 0.10

SUBTOTAL: [0.10 \$22.50]

CORONAVIRUS (COVID-19) ISSUES

7/1/2020 DAB [REDACTED] 2.00

		<u>Hours</u>	<u>Amount</u>
7/1/2020 DAB	[REDACTED]	1.20	
7/2/2020 DAB	[REDACTED]	0.80	
7/3/2020 DAB	[REDACTED]	0.20	
7/6/2020 DAB	[REDACTED]	0.40	
7/9/2020 DAB	[REDACTED]	0.50	
7/20/2020 DAB	[REDACTED]	0.20	
7/21/2020 DAB	[REDACTED]	2.10	
7/25/2020 DAB	[REDACTED]	0.40	
7/31/2020 DAB	[REDACTED]	0.80	

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[8.60	\$1,935.00]
[REDACTED] (STUDENT INCIDENT)		
7/13/2020 MSL [REDACTED]	0.30	
SUBTOTAL:	[0.30	\$67.50]
[REDACTED] (DISCIPLINARY HEARING)		
7/11/2020 DAB [REDACTED]	0.20	
7/6/2020 DAB [REDACTED]	5.80	
7/7/2020 DAB [REDACTED]	2.50	
DAB [REDACTED]	3.10	
7/8/2020 DAB [REDACTED]	6.20	

	<u>Hours</u>	<u>Amount</u>
7/8/2020 DAB	1.30	
7/9/2020 DAB	2.80	
DAB	3.40	
DAB	2.70	

	<u>Hours</u>	<u>Amount</u>
7/9/2020 DAB	0.90	
7/10/2020 DAB	5.80	
7/12/2020 DAB	0.20	
7/13/2020 DAB	1.50	
DAB	3.10	

	<u>Hours</u>	<u>Amount</u>
7/13/2020 DAB	4.90	
DAB	1.20	NO CHARGE
7/14/2020 DAB	5.10	
DAB	1.90	
DAB	2.40	

	<u>Hours</u>	<u>Amount</u>
7/15/2020 DAB	4.90	
DAB	2.20	
DAB	1.70	
7/16/2020 DAB	5.30	
DAB	8.20	
DAB	0.30	

	<u>Hours</u>	<u>Amount</u>
7/17/2020 DAB	4.50	
DAB	1.30	NO CHARGE
DAB	1.50	
7/20/2020 DAB	0.20	
7/21/2020 DAB	2.50	
7/22/2020 DAB	2.70	

Hours Amount

7/23/2020 DAB

0.40

7/24/2020 DAB

1.90

7/27/2020 RLH

0.30

DAB

2.60

	<u>Hours</u>	<u>Amount</u>
7/28/2020 DAB	0.10	
7/29/2020 DAB	0.80	

SUBTOTAL: [96.40 \$21,127.50]

TRSL ISSUES

7/6/2020 WTS	0.10	
7/9/2020 WTS	1.20	
7/31/2020 WTS	0.50	

SUBTOTAL: [1.80 \$405.00]

(DUE PROCESS HEARING)

7/6/2020 WTS	0.20	
7/7/2020 WTS	0.80	

	<u>Hours</u>	<u>Amount</u>
7/9/2020 WTS [REDACTED]	0.30	
7/10/2020 WTS [REDACTED]	0.10	
SUBTOTAL:	[1.40	\$315.00]
<u>YOUNGSVILLE HIGH SCHOOL</u>		
7/10/2020 CFH [REDACTED]	1.30	
SUBTOTAL:	[1.30	\$292.50]
SUBTOTAL PROFESSIONAL SERVICES RENDERED	206.30	\$43,790.00
EXPENSES INCURRED		
<u>ADVICE & COUNSEL</u>		
7/31/2020 Copy Charges		\$0.75
SUBTOTAL:		[\$0.75]
[REDACTED] <u>(DISCIPLINARY HEARING)</u>		
7/13/2020 [REDACTED]		\$86.25
SUBTOTAL:		[\$86.25]
SUBTOTAL FOR EXPENSES INCURRED		\$87.00
TOTAL AMOUNT DUE FOR THIS INVOICE		<u>\$43,877.00</u>

Professional Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew F. Barr	0.20	150.00	\$30.00
Charles F. Hardie, VI	31.90	225.00	\$7,177.50
Danielle A. Boudreaux	139.90	225.00	\$31,477.50
Danielle A. Boudreaux	10.10	0.00	\$0.00
Evan M. Alvarez	12.70	225.00	\$2,857.50
Evan M. Alvarez	0.20	0.00	\$0.00
Justin N. Myers	0.50	175.00	\$87.50
Melissa S. Losch	0.70	225.00	\$157.50
Robert L. Hammonds	4.20	225.00	\$945.00
Robert L. Hammonds	1.20	0.00	\$0.00
Wayne T. Stewart	4.70	225.00	\$1,057.50

Lafayette Parish School System <i>General Fund</i>		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Sep 25, 2020	00086819	00117150
Invoice	Description	P.O. Number	Amount Paid	
REG-101420	WEBINAR LICENSE		\$3,000.00	


Lafayette Parish School System
General Fund
 P.O. Box 2158
 Lafayette LA 70502-2158
 337-521-7000

IBERIA BANK
 LAFAYETTE, LA
 84-7041/2662

Check Date	Check Number	Amount
Sep 25, 2020	00086819	\$3,000.00

VOID AFTER 90 DAYS

PAY THREE THOUSAND DOLLARS AND 00 CENTS

TO THE ORDER OF
 HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808


Lafayette Parish School System
General Account
 P.O. Box 2158
 Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

CHECK REQUEST FORM

RECEIVED

SEP 16 2020

BUDGET & ACCOUNTING

Date Requested: 9/14/2020

Requested By: Amanda Blanco

Supervisor Approval: [Signature]

Check Payable To: Hammonds, Sills, Atkins, & Guice, LLP

Address: 2431 S. Acadian Thruway, Ste. 600

City, State, Zip: Baton Rouge, LA 70808

Social Security No. (If Applicable): _____

OR

Employee ID# (required for employees): _____

Amount	Account Number/Title
\$3,000.00 ✓	[Redacted] ✓
	Title: <u>Staff Conf. Workshops, Eval</u> ✓
	Title: _____
\$ _____	Title: _____
\$3,000.00	Total

Description/Purpose of Request

Webinar License for the District to attend 2020 Virtual Louisiana School Law Workshop

October 14-16, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

Manual Check _____ Regular Processing

Fund 01 Batch No. _____

G/L Date 9/2020 Vendor No. 117150

Grant Accountant (If Applicable) H LeBlanc

Approval (If Applicable)

RECEIVED

SEP 21 2020

Revised: 7-24-18

ACCOUNTS PAYABLE

2020 Virtual Louisiana School Law Workshop

2020 Workshop License

WHEN: October 14, 15, & 16, 2020
Unlimited seats Login info distributed by Superintendent
Materials will be digital Papers & slide handouts may be printed and distributed as needed

Name:	Irma D. Trosclair	District:	Lafayette
Position:	Superintendent	Phone:	337-521-7015
Address:	P.O. Drawer 2158 Lafayette, LA 70502-2158		
Email Address:	idtrosclair@lpsonline.com		

Check made out to: Hammonds, Sills, Adkins & Guice, LLP (Sorry No Refunds)	
Webinar License for District	\$3,000.00

Return Registration and Payment to:
HAMMONDS, SILLS, ADKINS & GUICE, LLP
Attn: 2020 Virtual Louisiana School Law Workshop
2431 S. Acadian Thruway, Suite 600
Baton Rouge, LA 70808

Please include any questions, concerns, or issues that you would like to have addressed at this workshop or future conferences:

Superintendent


Signature
Irma D. Trosclair

Printed Name

09/14/2020

Date

Lafayette Parish School System <i>General Fund</i>		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Sep 25, 2020	00086820	00117150
Invoice	Description	P.O. Number	Amount Paid	
20202302	INVOICE 20202302		\$1,237.50	


Lafayette Parish School System
General Fund
 P.O. Box 2158
 Lafayette LA 70502-2158
 337-521-7000


IBERIA BANK
 LAFAYETTE, LA
 84-70412662

Check Date	Check Number	Amount
Sep 25, 2020	00086820	\$1,237.50

VOID AFTER 90 DAYS

PAY ONE THOUSAND TWO HUNDRED THIRTY SEVEN DOLLARS AND 50 CENTS

TO THE ORDER OF
 HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808


Lafayette Parish School System
General Account
 P.O. Box 2158
 Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
 2431 S. Acadian Thruway Suite 600
 BATON ROUGE, LA 70808

CHECK REQUEST FORM

RECEIVED

SEP 14 2020

Date Requested: 9/11/2020 BUDGET & ACCOUNTING
 Requested By: Amanda Blanco
 Supervisor Approval: *[Signature]* RECEIVED
 Check Payable To: Hammonds, Sills, Adkins & Guice, LLP SEP 17 2020
 Address: 2431 S. Acadian Thruway, Suite 600 BUDGET & ACCOUNTING
 City, State, Zip: Baton Rouge, LA 70808

Social Security No. (If Applicable): _____
 OR
 Employee ID# (required for employees): _____

Amount	Account Number/Title
\$1,237.50 ✓	<u>[Redacted]</u> Title: <u>Legal-All Other Attorneys</u> ✓
_____	Title: _____
_____	Title: _____
\$1,237.50	Total

[Handwritten Signature]
9/17/20

Description/Purpose of Request

To pay for Invoice# 20202302 for professional services rendered and expenses incurred through July 31, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: _____ Next Check Run _____

This Section For Business Office Use Only

Manual Check Regular Processing
 Fund 01 Weekly Batch No. _____
 G/L Date 9/2020 Vendor No. 117150
 Grant Accountant (If Applicable) _____

RECEIVED

SEP 21 2020

ACCOUNTS PAYABLE

9/15/2020 needs Lee's approval *H. Ferblane*
 Approval (If Applicable)

HAMMONDS, SILLS, ADKINS & GUICE, LLP

BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

August 28, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

INVOICE # 20202302

FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

RECEIVED

THRU JULY 31, 2020

SEP 17 2020

PROFESSIONAL SERVICES

LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

Hours Amount

PUBLIC RECORDS REQUESTS

7/7/2020 DAB	[REDACTED]	0.30
7/8/2020 EMA	[REDACTED]	0.70
DAB	[REDACTED]	0.20
7/10/2020 EMA	[REDACTED]	2.00
DAB	[REDACTED]	0.40

	<u>Hours</u>	<u>Amount</u>
7/13/2020 MSL	0.10	
EMA	0.30	
DAB	0.20	
7/15/2020 DAB	0.20	
7/16/2020 DAB	0.50	
7/17/2020 MSL	0.10	
EMA	0.30	
DAB	0.20	
SUBTOTAL:	[5.50	\$1,237.50]
SUBTOTAL PROFESSIONAL SERVICES RENDERED	5.50	\$1,237.50

<u>Professional Summary</u>			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	2.00	225.00	\$450.00
Evan M. Alvarez	3.30	225.00	\$742.50
Melissa S. Losch	0.20	225.00	\$45.00

Lafayette Parish School System <i>General Fund</i>		Date	Check Number	Vendor Number
VENDOR: HAMMONDS, SILLS, ADKINS & GUICE, LLP		Sep 25, 2020	00086821	00117150
Invoice	Description	P.O. Number	Amount Paid	
20201358	INVOICE 20201358		\$1,147.50	



Lafayette Parish School System

General Fund
P.O. Box 2158
Lafayette LA 70502-2158
337-521-7000

IBERIA BANK
LAFAYETTE, LA
84-70412662

Check Date	Check Number	Amount
Sep 25, 2020	00086821	\$1,147.50

VOID AFTER 90 DAYS

PAY ONE THOUSAND ONE HUNDRED FORTY SEVEN DOLLARS AND 50 CENTS

TO THE ORDER OF HAMMONDS, SILLS, ADKINS & GUICE, LLP
2431 S. Acadian Thruway Suite 600
BATON ROUGE, LA 70808



Lafayette Parish School System

General Account
P.O. Box 2158
Lafayette LA 70502-2158

HAMMONDS, SILLS, ADKINS & GUICE, LLP
2431 S. Acadian Thruway Suite 600
BATON ROUGE, LA 70808

RECEIVED

SEP 24 2020

BUDGET & ACCOUNTING

CHECK REQUEST FORM

Date Requested: 6/3/2020
 Requested By: Amanda Blanco
 Supervisor Approval: [Signature]
 Check Payable To: Hammonds, Sills, Adkins & Guice, LLP
 Address: 2431 S. Acadian Thruway, Suite 600
 City, State, Zip: Baton Rouge, LA 70808

Social Security No. (if Applicable): _____
 OR
 Employee ID# (required for employees): _____

Amount	Account Number/Title
\$1,147.50	[Redacted] Legal-All Other Attorneys
	Title: <u>[Signature]</u>
	Title: _____
	Title: _____
\$1,147.50	Total

9/24/20

Description/Purpose of Request

To pay for Invoice# 20201358 for professional services rendered and expenses incurred through April 30, 2020.

Reason: Why requisition process was not used? (if applicable)

N/A

Date Needed By: _____ Next Check Run: _____

This Section For Business Office Use Only

Manual Check Regular Processing
 Fund 01 Batch No. _____
 G/L Date 9/2020 Vendor No. 117150
 Grant Accountant (if Applicable) _____

Approval (if Applicable)

RECEIVED

Revised: 7-24-18

SEP 24 2020

ACCOUNTS PAYABLE

HAMMONDS, SILLS, ADKINS & GUICE, LLP
BATON ROUGE - MONROE - BOSSIER CITY
2431 S. ACADIAN THRUWAY, SUITE 600
BATON ROUGE, LA 70808
FEDERAL TAX I.D. [REDACTED]

May 28, 2020

Superintendent Irma Trosclair
Lafayette Parish School Board
P. O. Drawer 2158
Lafayette, LA 70502-2158

RECEIVED

JUN 02 2020

LAFAYETTE PARISH
SCHOOL BOARD
SUPERINTENDENT'S OFFICE

INVOICE # 20201358

THRU APRIL 30, 2020

FOR PROFESSIONAL SERVICES RENDERED
AND EXPENSES INCURRED

PROFESSIONAL SERVICES

Hour Amount

OUTSIDE COUNSEL & ASSIGNMENTS RISK MANAGEMENT

4/2/2020 DAB	[REDACTED]	0.10
4/6/2020 DAB	[REDACTED]	0.50
DAB	[REDACTED]	0.80
DAB	[REDACTED]	0.20
4/7/2020 DAB	[REDACTED]	0.40
DAB	[REDACTED]	0.20

	<u>Hours</u>	<u>Amount</u>
4/8/2020 DAB	[REDACTED]	0.10
4/9/2020 DAB	[REDACTED]	0.10
4/10/2020 DAB	[REDACTED]	0.20
4/11/2020 DAB	[REDACTED]	0.10
4/15/2020 DAB	[REDACTED]	0.10
4/23/2020 DAB	[REDACTED]	0.80
DAB	[REDACTED]	0.70
DAB	[REDACTED]	0.20
4/27/2020 DAB	[REDACTED]	0.20
4/28/2020 DAB	[REDACTED]	0.50

	<u>Hours</u>	<u>Amount</u>
4/28/2020 DAB [REDACTED]	0.10	
SUBTOTAL:	5.10	\$1,147.50
SUBTOTAL PROFESSIONAL SERVICES RENDERED	5.10	\$1,147.50

<u>Professional Summary</u>			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Danielle A. Boudreaux	5.10	225.00	\$1,147.50