

004969

Abrams & Lafargue, L.L.C.

330 Marshall Street

Ste. 1020

Shreveport, LA 71101

Phone: 318-222-9100, Fax: 318-222-9191

Tax Identification No: 72-1297617



Invoice # 2015-0146

 Invoice Date: 02/02/15
 Terms: Net 30

Jim Lee

Caddo Parish School Board

1961 Midway Avenue

Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)				Flat	\$14,800.00
01/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel		Flat	\$0.00
01/01/15	RWA	General Counsel Description Continue - Review and monitor legal bills of other retained CPSB attorneys, counsel the board during grievance, expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.	3.00	185.00	\$555.00
01/02/15	RWA	Review and revise of [REDACTED] (1.5); [REDACTED] draft (1.5)	3.50	65.00	\$227.50
01/05/15	JDH	Assist [REDACTED] with [REDACTED]	0.90	185.00	\$166.50
01/05/15	RWA	Telephone conference with [REDACTED] re: agenda changes (3); review of changes (3); telephone conference with [REDACTED] (3)	5.00	185.00	\$925.00
01/05/15	RWA	Review of correspondence from [REDACTED] and response to same (4); Correspondence to [REDACTED] re: oath of office (2); travel to and from meeting with administrators (3.0); review of correspondence re: [REDACTED] (4); review of [REDACTED] (8); review of correspondence from [REDACTED] (2)	2.80	65.00	\$182.00
01/06/15	JDH	Assist [REDACTED] with [REDACTED]	0.50	185.00	\$92.50
01/06/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.40	185.00	\$74.00
01/06/15	RWA	Review of [REDACTED]	1.50	185.00	\$277.50
01/06/15	RWA	Research [REDACTED] (5); telephone conference with [REDACTED] re: [REDACTED] (4); telephone conference with [REDACTED] (3); review of correspondence from [REDACTED] (3)	2.30	185.00	\$425.50
01/06/15	RWA	Review of correspondence from Pat Hess (3); draft of procedures (1.0); review of correspondence from [REDACTED] (4); review of Risk Management matter (4); correspondence to [REDACTED] (2)			

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Page 2 of 4

Abrams & Lafargue, L.L.C.

A&L

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/12/15	RWA	Travel to and from meeting with [REDACTED] re: [REDACTED] (1.5); conference with [REDACTED] re: [REDACTED] (1.0); research [REDACTED] (1.5)	4.00	185.00	\$740.00
01/12/15	RWA	Two telephone conferences with [REDACTED] (1.0); research [REDACTED] (1.0)	1.50	185.00	\$277.50
01/13/15	JML	Telephone conference with [REDACTED] re: [REDACTED] (1.0); telephone conference with [REDACTED] re: [REDACTED] (1.0)	1.00	185.00	\$185.00
01/13/15	RWA	Review of leadership information [REDACTED] (50)	1.00	185.00	\$185.00
01/13/15	RWA	Review of correspondence from [REDACTED] and [REDACTED] (3); correspondence to [REDACTED] (3); review of correspondence from [REDACTED] (2); review of correspondence from [REDACTED] (2)	1.00	185.00	\$185.00
01/13/15	RWA	Review of [REDACTED] (8); telephone conference with Chaffe McCall attorney (3); telephone conference with Judge Sylvester's office (3); telephone conference with Simon Sarpy with Office of Juvenile Justice (3); review of sample superintendent contracts (1.0)	2.70	185.00	\$499.50
01/13/15	RWA	Telephone conference with [REDACTED]	0.40	185.00	\$74.00
01/13/15	RWA	Telephone conference with [REDACTED]	0.30	185.00	\$55.50
01/14/15	RWA	Prepare for and travel to [REDACTED] (3.0); review of [REDACTED] (1.0); telephone conference with court personnel (4); telephone call re: [REDACTED] (3); review of [REDACTED] (8); review of information re: [REDACTED] (5); review of [REDACTED] (1.3); review of correspondence responding [REDACTED] (3)	7.60	185.00	\$1,406.00
01/15/15	RWA	Telephone conference with [REDACTED] re: [REDACTED] (4); Review of and revise [REDACTED] (5); review of [REDACTED] (1.0); prepare for substitute teacher training (1.5)	3.40	185.00	\$629.00
01/16/15	RWA	Travel to and from substitute teacher training (2.0); Review of correspondence from [REDACTED] re: [REDACTED] (2)	2.20	185.00	\$407.00
01/20/15	RWA	Review of [REDACTED] (3); prepare response to same (5); travel to and from meeting with administrators (1.5)	2.30	185.00	\$425.50
01/20/15	RWA	Review of employee records (4); review of correspondence and deeds from [REDACTED] (6); draft of motions (4)	1.40	185.00	\$259.00
01/21/15	JML	Telephone conference with [REDACTED] re: [REDACTED]	0.40	185.00	\$74.00
01/21/15	RWA	Review of [REDACTED] (5); review of correspondence from [REDACTED] (3); research (1.5); review of policies (1.0); review of public record requests and responses (7)	4.00	185.00	\$740.00
01/22/15	JML	Correspondence with [REDACTED] re: [REDACTED] (30); telephone conference with [REDACTED] re: [REDACTED] (30)	0.60	185.00	\$111.00
01/22/15	RWA	Research (1.5); review of [REDACTED] (8); telephone conference with Tom Arceneaux (3); telephone conference with [REDACTED] (3)	2.90	185.00	\$536.50
01/22/15	RWA	Review of correspondence from [REDACTED] (3); correspondence to [REDACTED] (2); review of correspondence from [REDACTED] (2); telephone conference with [REDACTED] (3); telephone conference with [REDACTED] (3); telephone conference with [REDACTED] (4); review of Arceneaux request (3)	2.00	185.00	\$370.00
01/23/15	RWA	Review of correspondence from [REDACTED] (2); telephone conference with Tom Arceneaux re: [REDACTED] (4); telephone conference with [REDACTED] (4); review of talking points and draft of response (6); telephone conference re: [REDACTED] research of [REDACTED] (1.8)	3.40	185.00	\$629.00

Abrams & Lafargue, L.L.C.



Date	By	Service Summary	Hours/Qty	Rate	Amount
01/23/15	RWA	Review of correspondence from [REDACTED] and correspondence to [REDACTED] (4); telephone conference with Mr. Thompson (5); correspondence to [REDACTED] (2)	1.10	185.00	\$203.50
01/24/15	RWA	Travel to and from [REDACTED]	5.50	185.00	\$1,017.50
01/26/15	RWA	Prepare for and attend at conference call (1.0); work on [REDACTED] (5); research (1.0); travel to and from meeting with administrators (2.0)	4.50	185.00	\$832.50
01/27/15	RWA	Review of [REDACTED] (6)	0.60	185.00	\$111.00
01/27/15	RWA	Review of correspondence from [REDACTED] (3); review of info from [REDACTED] (3); research issues raised (1.6)	2.20	185.00	\$407.00
01/27/15	RWA	Telephone conference with Remington Sterling (3); correspondence with [REDACTED] (3); telephone conference with Brandon Comer (4); telephone conference with Patrick Woolbert (3)	1.30	185.00	\$240.50
01/28/15	RWA	Travel to and from meeting with charter rep and staff (2.0); telephone conference with Remington Sterling (4); correspondence with [REDACTED] (3)	2.70	185.00	\$499.50
01/28/15	RWA	Work on extension of superintendent contract	1.80	185.00	\$333.00
01/29/15	RWA	Attendance at [REDACTED] (6.5); research re [REDACTED] (2.0)	8.50	185.00	\$1,572.50
01/30/15	RWA	Review of information re [REDACTED] (8); research re [REDACTED] (1.5); draft of resolution (2.0)	4.30	185.00	\$795.50
In Reference To: CPSB-General (Expenses)					
01/05/15	SAL	Photocopies (61)	61.00	0.10	\$6.10
01/05/15	SAL	Photocopies (Color)	5.00	0.30	\$1.50
01/07/15	MMC	Photocopies	38.00	0.10	\$3.80
01/07/15	MMC	Postage	1.00	10.07	\$10.07
01/08/15	SAL	Choice Copy Service	1.00	72.89	\$72.89
01/09/15	MMC	Photocopies	7.00	0.10	\$0.70
01/09/15	MMC	Postage	1.00	14.84	\$14.84
01/20/15	MMC	Photocopies	14.00	0.10	\$1.40
01/20/15	MMC	Postage	1.00	7.05	\$7.05
01/21/15	MMC	Photocopies	5.00	0.10	\$0.50
01/21/15	MMC	Bossier Parish Clerk of Court - Photocopy Expense	1.00	2.15	\$2.15

Total Hours: 133.70
 Total Labor: \$36,402.50
 Total Expenses: \$121.00
 Total Invoice Amount: \$36,523.50

User Summary Details

User	Hrs	Rate	Amount
Jessica Hopkins	26.10	@ 65.00 ✓	1,696.50 ✓
Julie Lafargue	8.10	@ 185.00 ✓	1,498.50 ✓
Reginald Abrams	99.50	@ 185.00 ✓	18,407.50 ✓
Reginald Abrams	0.00	@ Flat ✓	14,800.00 ✓

1000 0900
 52311332

[Handwritten Signature]

[Handwritten initials]

ACCT #	SHIP DATE	SHIPPED VIA	TERMS	PURCHASE ORDER #
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01/08/15

Net 30

CPSB

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
388	C copies Small Sections	0.14	54.32
26	Tabs Index Tabs	0.30	7.80
1	Binding Any Type - Large	5.00	5.00
Received by: _____ Date: _____			
Please Send Payment to: CHOICE COPY SERVICE		Subtotal	67.12
P.O. BOX 62931, NEW ORLEANS, LA 70162		Sales Tax	5.77
Fed. Tax ID# 72-1240881			
Thank You		TOTAL	\$ 72.89

TERMS: 1 1/2% PER MONTH SERVICE CHARGE WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAYS
OF DUE DATE. IN ADDITION, COSTS AND REASONABLE ATTORNEY'S FEES FOR COLLECTION MAY BE CHARGED.



Julie Mobley Lafargue*
Reginald W. Abrams *

*ALSO ADMITTED IN TEXAS

330 Marshall Street
Ste. 1020
Bealrd Tower
Shreveport, LA 71101

TELEPHONE
(318) 222-9100
TELECOPIER
(318) 222-9191

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te: C

s: P

February 3, 2015

Mr. Jim Lee
Director of Finance
Caddo Parish School Board
Post Office Box 32000
Shreveport, Louisiana 71130-2000

Dear Jim:

Enclosed please find our statements for services rendered through January 31, 2015.
Upon your review of same, please place in line for payment.

If you have any questions, please advise.

Sincerely,

Reginald W. Abrams

RWA/sal
Enclosure

V
004969

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Caddo Parish School Board Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0209

Invoice Date: 03/03/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
02/02/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel		Flat	\$14,800.00
02/02/15	RWA	General Counsel Description Continue - Review and monitor legal bills of other retained CPSB attorneys, counsel the board during grievance, expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$0.00
02/02/15	RWA	Prepare for, travel to and from meeting with administrators(2.0); review of [REDACTED] suit(.5); research(1.2); review of information from state depth(.5)	4.20	185.00	\$777.00
02/03/15	JML	Telephone conference with [REDACTED] re: [REDACTED]	0.40	185.00	\$74.00
02/03/15	RWA	Review of [REDACTED] review [REDACTED] (1.5); research re: [REDACTED] (1.8)	3.30	185.00	\$610.50
02/03/15	RWA	Travel to and from special board meeting	1.50	185.00	\$277.50
02/04/15	JML	Telephone conference with [REDACTED] re: [REDACTED]	0.40	185.00	\$74.00
02/04/15	RWA	Review of information from [REDACTED] s(.2); review of information from Richea Corbin(.3); review of information from [REDACTED] (.3); review of reasonable suspicion information(.3); telephone conference with [REDACTED] (.3); review of correspondence from [REDACTED] s(.2); review of correspondence from [REDACTED] (.3); review of information re: [REDACTED] (.5); review of correspondence from [REDACTED] y(.3); review of grievance request for information(.3); review of public records request(.3); work on [REDACTED] (1.2); review of New Millenjum contract information(.5); review of correspondence from [REDACTED] (.4); review of informaion re: [REDACTED] (.4); research re: same(1.2)	7.00	185.00	\$1,295.00
02/05/15	RWA	Review of information from Martin McGreal re: Pathways(.3); review of correspondence from [REDACTED] n(.2); review of correspondence from [REDACTED] (.2); research(1.0); review of [REDACTED] (.1.0)	2.70	185.00	\$499.50

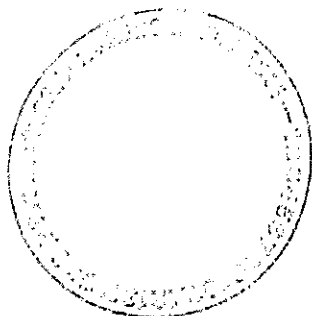
Date	By	Service Summary	Hours/Qty	Rate	Amount
02/06/15	RWA	Review of correspondence from [REDACTED] (.2); telephone conference with [REDACTED] (.3); review of several letters from [REDACTED] (.6); review of board docs information(.3)	1.40	185.00	\$259.00
02/09/15	RWA	Review of [REDACTED] information(.4); review of information re: [REDACTED] (.7); research re: [REDACTED] (.5); review information re [REDACTED] (1.0); revise [REDACTED] (1.3)	4.40	185.00	\$814.00
02/09/15	RWA	Review of Pupil progression information and telephone conference with [REDACTED] (.6); review of information from [REDACTED] and telephone conference with [REDACTED] (.4); telephone conference with [REDACTED] (.2)	1.20	185.00	\$222.00
02/10/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
02/10/15	RWA	Review of correspondence from [REDACTED] (.3); review of [REDACTED] (.4); review of new act re: [REDACTED] (.4); correspondence re: [REDACTED] (.4); Telephone conference with Attorney Hightower re: records for student(.2); telephone conference with [REDACTED] (.3)	1.90	185.00	\$351.50
02/11/15	JML	Correspondence with [REDACTED] re: [REDACTED] (.30); telephone conference with [REDACTED] re: [REDACTED] (.40); correspondence with [REDACTED] re: [REDACTED] (.30); telephone conference with [REDACTED] re: [REDACTED] (.40)	1.40	185.00	\$259.00
02/11/15	RWA	Correspondence to [REDACTED] and [REDACTED] re: [REDACTED] agreement re: [REDACTED] (.3); telephone conference with [REDACTED] (.3); telephone conference with Pam Jones(.2); telephone conference with [REDACTED] (.2); review of information re: [REDACTED] (.3)	1.30	185.00	\$240.50
02/12/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
02/12/15	RWA	Research(1.2); travel to and from meetings with administrators (2.5)	3.70	185.00	\$684.50
02/13/15	RWA	Review of correspondence re: [REDACTED] (.4); correspondence to Brian Blackwell(.3); review of Resolution of CPSB(.3); correspondence to Bob Hammonds and others(.4); review of correspondence from [REDACTED] (.3); correspondence to [REDACTED] (.2); review of [REDACTED] for response(.5)	2.40	185.00	\$444.00
02/16/15	RWA	Review of correspondence re: Historic status of BTW(.3); telephone conference with attorney for parish re: Red Oak litigation(.5); review of information re: [REDACTED] (.2.0)	2.80	185.00	\$518.00
02/16/15	RWA	Research and preparation for student hearing	1.50	185.00	\$277.50
02/17/15	JDH	Assist [REDACTED] with [REDACTED]	2.00	65.00	\$130.00
02/17/15	RWA	Travel to and from Woodlawn for hearing(2.0); conference with administrators at central office(1.5); review of [REDACTED] (.3); correspondence with [REDACTED] (.3); review of correspondence from [REDACTED] and response(.3)	4.40	185.00	\$814.00
02/17/15	RWA	Telephone conference with Patrick Woolbert(.3); telephone conference with [REDACTED] (.3)	0.60	185.00	\$111.00
02/17/15	RWA	Review of responses to various public records requests	0.60	185.00	\$111.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/18/15	RWA	Correspondence to Bob Hammond(.3); review of student records(.5)	0.80	185.00	\$148.00
02/18/15	RWA	Telephone conference with [REDACTED] (.4); review of request from purchasing and response(.5); research [REDACTED] (.1.0)	1.90	185.00	\$351.50
02/19/15	RWA	Review of documentation submitted to [REDACTED] re: [REDACTED]	3.00	185.00	\$555.00
02/20/15	RWA	Travel to and from meeting with administrators(2.5); Telephone conference re: [REDACTED] (.3); telephone conference with Danney Malone re: Red Sox(.5); review of Red Sox information for hearing(1.5); review of resolution re: [REDACTED] (.3); review of correspondence from [REDACTED] (.3); correspondence to [REDACTED] (.3)	5.70	185.00	\$1,054.50
02/23/15	RWA	Further Preparation for hearing(1.0); research(1.2); draft of affidavits for program(.5)	2.70	185.00	\$499.50
02/24/15	RWA	Review of information re: [REDACTED] (.8); Review of contract information and draft of revision(.8); review of correspondence from [REDACTED] (.2); correspondence to [REDACTED] (.3); review of response of [REDACTED] research issue(1.8)	4.20	185.00	\$777.00
02/25/15	RWA	Research [REDACTED]	1.50	185.00	\$277.50
02/26/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
02/26/15	RWA	Travel to and from meeting to HR to [REDACTED]	1.50	185.00	\$277.50
02/27/15	JML	Correspondence with [REDACTED] re: [REDACTED] (.50); two telephone conference with [REDACTED] re: [REDACTED] (1.0)	1.50	185.00	\$277.50
In Reference To: CPSB-General (Expenses)					
02/06/15	MMC	Photocopies	26.00	0.10	\$2.60
02/18/15	MMC	Photocopies	14.00	0.10	\$1.40
02/18/15	MMC	Postage	2.00	1.19	\$2.38

Total Hours: 72.80
 Total Labor: \$28,028.00 ✓
 Total Expenses: \$6.38 ✓
 Total Invoice Amount: **\$28,034.38**

User Summary Details

User	Hrs	Rate	Amount
Jessica Hopkins	2.00	@ 65.00 ✓	130.00 ✓
Julie Lafargue	4.60	@ 185.00 ✓	851.00 ✓
Reginald Abrams	66.20	@ 185.00 ✓	12,247.00 ✓
Reginald Abrams	0.00	@ Flat	14,800.00 ✓



1000 0900
52311332

[Handwritten Signature]

OKS



330 Marshall Street
Ste. 1020
Beaird Tower
Shreveport, LA 71101

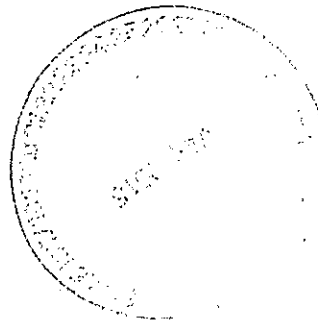
TELEPHONE
(318) 222-9100
TELECOPIER
(318) 222-9191

Julie Mobley Lafargue*
Reginald W. Abrams *

*ALSO ADMITTED IN TEXAS

March 9, 2015

Mr. Jim Lee
Director of Finance
Caddo Parish School Board
Post Office Box 32000
Shreveport, Louisiana 71130-2000



Dear Jim:

Enclosed please find our statements for services rendered through February 28, 2015.
Upon your review of same, please place in line for payment.

If you have any questions, please advise.

Sincerely,

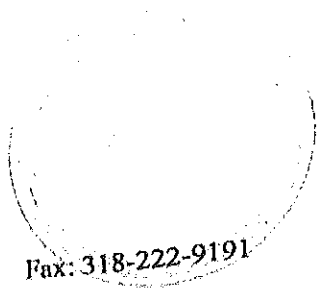
Reginald W. Abrams

RWA/sal
Enclosure

V 004969

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

318-222-9100



Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Inv. Date: April 2, 2015

Attention: Mr. Jim Lee
Director of Finance

SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0229	General	\$39,707.00 ✓
2015-0230	Capital Projects	\$592.00 ✓

GRAND TOTAL DUE:

\$40,299.00 DKS

GF 1000 0900 52311 382 39,707.00

CF

592.00

40,299.00

APR 11 2015

OKS

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0229

Invoice Date: 04/01/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
03/02/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel		Flat	\$14,800.00
03/02/15	RWA	General Counsel Description Continue - Review and monitor legal bills of other retained CPSB attorneys, counsel the board during grievance, expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$0.00
03/02/15	RWA	Review of correspondence from administrators re: various public record requests and responses(1.0); conference with [REDACTED] (.5); review of request from John Settle(.3); telephone conferenced with [REDACTED] (.3); review of files re: [REDACTED] (.4); work on superintendent contract(1.0)	3.50	185.00	\$647.50
03/03/15	RWA	Draft of [REDACTED] (1.4); conference with Henry Bernstein (1.3); research issue regarding [REDACTED] (1.5); telephone conference with John Settle (.3); review of properties information(.6); correspondence to [REDACTED] (.3)	5.40	185.00	\$999.00
03/04/15	RWA	Review of correspondence from [REDACTED] and response to same(.4) review and redraft of [REDACTED] (1.0); telephone conference with Melody Brumble(.3); review of voluminous records response(2.0); research complaint of [REDACTED] (1.5)	5.20	185.00	\$962.00
03/04/15	RWA	Review of [REDACTED]	0.50	185.00	\$92.50
03/06/15	JML	Correspondence with [REDACTED] re: [REDACTED] (.30); telephone conference with [REDACTED] re: [REDACTED] (.30); review of information from [REDACTED] re: [REDACTED] (1.0)	1.60	185.00	\$296.00
03/08/15	RWA	Review of [REDACTED]	2.00	185.00	\$370.00
03/09/15	JML	Meeting with [REDACTED] re: [REDACTED]	7.00	185.00	\$1,295.00
03/09/15	RWA	Review of Public records request of John Settle(.4); correspondence to [REDACTED] and review of [REDACTED] (.6); draft of resolution(.5); further review of [REDACTED] (2.0)	3.50	185.00	\$647.50
03/10/15	JML	Meeting with [REDACTED] re: [REDACTED]	8.50	185.00	\$1,572.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/10/15	RWA	Prepare for and attendance at budget and finance meeting and review of [REDACTED] (2.5)			\$462.50
03/11/15	JML	Meeting with [REDACTED] re: [REDACTED]	2.50	185.00	
03/11/15	RWA	Redraft of resolution(.3); review of emails re: [REDACTED] (.3); review of correspondence re: [REDACTED] (.3); review of correspondence from Cassie Gardner and response to same(.3); telephone conference with [REDACTED] (.4); travel to and from meeting with administrators(2.5)	9.50	185.00	\$1,757.50
			4.40	185.00	\$814.00
03/12/15	RWA	Review of correspondence from John Settle and response to same(.3); research(.5); review demand letter from Ransdell Keene(.3); review of correspondence re: RRU suit(.3); research law re: [REDACTED] (.6); research [REDACTED] (.6)	2.60	185.00	\$481.00
03/13/15	JML	Review of [REDACTED] (.6)	2.00	185.00	\$370.00
03/13/15	RWA	Research [REDACTED] (.6); review of [REDACTED] (1.5)	2.10	185.00	\$388.50
03/16/15	JML	Meeting with [REDACTED] re: [REDACTED] (3.0); meeting with [REDACTED] and [REDACTED] re: [REDACTED] (1.5); meeting with [REDACTED] re: [REDACTED] (2.0)	6.50	185.00	\$1,202.50
03/16/15	RWA	Prepare for and travel to and from meeting with administrators(2.0); review of correspondence from [REDACTED] (.2); review of correspondence from [REDACTED] (.3)	2.50	185.00	\$462.50
03/17/15	JML	Correspondence with [REDACTED] re: [REDACTED] (.20); Review of [REDACTED] (.80)	1.00	185.00	\$185.00
03/17/15	JML	Correspondence with [REDACTED] at (.30); telephone conference with [REDACTED] re: same (.40)	0.70	185.00	\$129.50
03/17/15	MMC	Research of [REDACTED]	0.50	65.00	\$32.50
03/17/15	RWA	Review of [REDACTED] and response to [REDACTED] (.8); review of request re: [REDACTED] and [REDACTED] (.5); review of [REDACTED] (1) review of an d prepare for, and travel to audit committee(2.5)	4.80	185.00	\$888.00
03/18/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
03/18/15	RWA	Review of Settle request(.2); Telephone conference with [REDACTED] (.2); telephone conference with [REDACTED] (.3); review of correspondence from John Settle(.3); correspondence to John Settle(.2); review of correspondence from John Settle and response to same(.3)	1.50	185.00	\$277.50
03/18/15	RWA	Review of correspondence from [REDACTED] on and response to same(.3); review of [REDACTED] (.5)	0.80	185.00	\$148.00
03/19/15	RWA	Review of proposal from John Settle(.2); review of Rutherford house proposal(.3); review [REDACTED] (1.4)	1.90	185.00	\$351.50
03/20/15	JML	Correspondence and telephone conference with [REDACTED] re: [REDACTED]	1.00	185.00	\$185.00
03/22/15	RWA	Prepare for [REDACTED]	2.00	185.00	\$370.00
03/23/15	JML	[REDACTED] review; [REDACTED]	2.00	185.00	\$370.00
03/23/15	RWA	Further preparation [REDACTED] (2.0); travel to and from meeting with administrators(2.8); review of correspondence from [REDACTED] (.2); review of correspondence from [REDACTED] and response to same(.3)	5.30	185.00	\$980.50
03/24/15	JML	Meeting with [REDACTED] re: [REDACTED]	2.50	185.00	\$462.50
03/24/15	RWA	Telephone conference re: [REDACTED]	0.30	185.00	\$55.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/24/15	RWA	Review of [REDACTED] (7); review of [REDACTED] for discussion with John Prime (3); review of correspondence [REDACTED] (6)	1.60	185.00	\$296.00
03/25/15	JML	Attendance at [REDACTED]	5.50	185.00	\$1,017.50
03/25/15	JML	Meeting with [REDACTED] re: [REDACTED]	3.00	185.00	\$555.00
03/25/15	RWA	Review of [REDACTED] (1.5); interview of John Prime (5); review of revised policies for section E (2.0)	4.00	185.00	\$740.00
03/26/15	RWA	Prepare for, travel to and from meeting re: [REDACTED] (2.7); travel to and from meeting with administrators (2.0); review of correspondence re: [REDACTED] (3); correspondence to [REDACTED] and [REDACTED] (3)	5.30	185.00	\$980.50
03/27/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
03/27/15	RWA	Telephone conference with Domaine Rutledge and correspondence to Domaine Rutledge (5); travel to and from meeting with [REDACTED] (1.5); telephone conference with Yolanda Young (3); review of a series of correspondence from Yolanda Young (8); conference with various administrators and meetings re: Yolanda Young and discussions with probation officer (2.5); two telephone conferences with [REDACTED] (5); research [REDACTED] issues (2.0)	8.10	185.00	\$1,498.50
03/28/15	RWA	Several emails with Yolanda Young and state department re: student	1.50	185.00	\$277.50
03/30/15	JML	Correspondence with [REDACTED] (30); telephone conference with [REDACTED] re: [REDACTED] (30)	0.60	185.00	\$111.00
03/30/15	RWA	Prepare for and attendance at meeting with KSLA (1.0); research (1.5); telephone conferences with administrators re: [REDACTED] (6); correspondence with Yolanda Young re: student admission (3)	3.40	185.00	\$629.00
03/31/15	JML	Correspondence with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
03/31/15	RWA	Travel to and from [REDACTED] (2.0); travel to and from [REDACTED] (1.5); conference with administrators (1.5); revise policies (6); research (1.5)	7.10	185.00	\$1,313.50
In Reference To: CPSB-General (Expenses)			19.00	0.10	\$1.90
03/16/15	SAL	Photocopies (19)	17.00	0.30	\$5.10
03/17/15	SAL	Copies - Caddo Parish Clerk of Court	80.00	0.30	\$24.00
03/18/15	SAL	Copies - Caddo Parish Clerk of Court	350.00	0.10	\$35.00
03/25/15	SAL	Photocopies (350) - Policies			

Total Hours: 134.60
 Total Labor: \$39,641.00 ✓
 Total Expenses: \$66.00 ✓
 Total Invoice Amount: \$39,707.00

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	52.30 ✓	@ 185.00	9,675.50 ✓
Mesha Cole	0.50 ✓	@ 65.00	32.50 ✓
Reginald Abrams	81.80 ✓	@ 185.00	15,133.00 ✓
Reginald Abrams	0.00	@ Flat	14,800.00 ✓

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Caddo Parish School Board
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0230

Invoice Date: 04/01/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Capital Projects (Professional Services)					
02/19/15	RWA	Review of contracts	2.50	185.00	\$462.50
03/24/15	RWA	Review of contract	0.70	185.00	\$129.50
Total Hours:					3.20
Total Labor:					\$592.00
Total Invoice Amount:					\$592.00

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	3.20	@ 185.00	592.00



330 Marshall Street
Ste. 1020
Beaird Tower
Shreveport, LA 71101

Julie Mobley Lafargue*
Reginald W. Abrams *

*ALSO ADMITTED IN TEXAS

TELEPHONE
(318) 222-9100
TELECOPIER
(318) 222-9191

April 2, 2015

Mr. Jim Lee
Director of Finance
Caddo Parish School Board
Post Office Box 32000
Shreveport, Louisiana 71130-2000

Dear Jim:

Enclosed please find our statements for services rendered through March 31, 2015. Upon your review of same, please place in line for payment.

If you have any questions, please advise.

Sincerely,

Reginald W. Abrams

RWA/sal
Enclosure

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0267

Invoice Date: 05/06/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
04/01/15	RWA	Prepare for and travel to and from [REDACTED] and conference in [REDACTED] (2.0); research [REDACTED] issues (1.5); review of [REDACTED] request and response (.5); review of [REDACTED] and [REDACTED] (1.5)	5.50	185.00	\$1,017.50
04/01/15	JML	Correspondence with [REDACTED] re: st [REDACTED] (.50); correspondence with [REDACTED] (.30); telephone conference with [REDACTED] (.50)	1.30	185.00	\$240.50
04/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel		Flat	\$14,800.00
04/01/15	RWA	General Counsel Description Continue - Review and monitor legal bills of other retained CPSB attorneys, counsel the board during grievance, expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$0.00
04/02/15	RWA	Review of information from [REDACTED] re: [REDACTED] (.5); review of information from [REDACTED] (.3); review of information from [REDACTED] (.5); review of [REDACTED] (.3); Review of information re: [REDACTED] (.5); review of correspondence from [REDACTED] (.2); review of correspondence from [REDACTED] (.3); review of public records response (.3); review of [REDACTED] (.8); review of various emails from [REDACTED] (1.3)	5.50	185.00	\$1,017.50
04/02/15	JML	Correspondence with [REDACTED] re: [REDACTED] (.50); telephone conference with [REDACTED] re: [REDACTED] (.50)	1.00	185.00	\$185.00
04/02/15	JML	Telephone conference with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50

	By	Service Summary	Hours/Day	Rate	Amount
04/06/15	RWA	Review and redraft of policies in Section 1(5); research(1.5)	2.00	185.00	\$370.00
04/07/15	RWA	Review of correspondence from Ms. Esman(.3); correspondence to [REDACTED](.2); review of correspondence from [REDACTED](.2); review of correspondence from [REDACTED] and correspondence to [REDACTED](.4)	1.10	185.00	\$203.50
04/07/15	RWA	Draft of [REDACTED]	1.00	185.00	\$185.00
04/08/15	RWA	Review of [REDACTED]	3.00	185.00	\$555.00
04/08/15	RWA	Review of correspondence from [REDACTED](.2); telephone conference with [REDACTED](.2); review of agenda(1.0); correspondence to [REDACTED](.2)	1.60	185.00	\$296.00
04/09/15	RWA	Further review of [REDACTED]	1.50	185.00	\$277.50
04/09/15	RWA	Correspondence to John Settle and response to same(.3) review of policies(.4)	0.70	185.00	\$129.50
04/13/15	RWA	Review of correspondence from [REDACTED](.2); review of correspondence from John Settle(.2); review of correspondence from [REDACTED](.2); telephone conference with [REDACTED] es(.3); review of correspondence from [REDACTED](.2); review of correspondence from [REDACTED](.3); review of correspondence re: [REDACTED](.3); correspondence to Coke(.2)	1.90	185.00	\$351.50
04/13/15	RWA	Review of [REDACTED](.5); review of student records(1.0)	2.50	185.00	\$462.50
04/15/15	JML	Correspondence with [REDACTED](.30); two telephone conferences with [REDACTED] or [REDACTED](1.0); review of [REDACTED](1.0)	2.30	185.00	\$425.50
04/15/15	RWA	Review of legislation re: [REDACTED](1.0); draft of resolution(.6); review of information from [REDACTED] n(.5); telephone conference with [REDACTED](.3); travel to and from and review of [REDACTED](2.0)	4.40	185.00	\$814.00
04/15/15	RWA	Review of [REDACTED](.3); review of correspondence from Patrick Woolbert re: Foppe(.3); two correspondence to Woolbert(.4)	1.00	185.00	\$185.00
04/16/15	JML	Telephone conference with [REDACTED](.30); review of [REDACTED] to [REDACTED](1.0); drafting letter for [REDACTED] e: [REDACTED](1.0); telephone conference with [REDACTED](.30)	2.60	185.00	\$481.00
04/16/15	RWA	Travel to and from charter review meeting(1.8); review of public records request and response(.7)	2.50	185.00	\$462.50
04/16/15	JML	Telephone conference with [REDACTED] re: [REDACTED]	0.30	185.00	\$55.50
04/17/15	RWA	Review of [REDACTED](.4); redraft of resolution(.4)	0.80	185.00	\$148.00
04/20/15	JML	Correspondence with [REDACTED](.30); correspondence with [REDACTED] at [REDACTED](.30); telephone conference with [REDACTED], sibling [REDACTED](.50); additional correspondence with [REDACTED](.30)	1.40	185.00	\$259.00
04/20/15	RWA	Research re: [REDACTED]	2.50	185.00	\$462.50

By		Service Summary	Hours/Qty	Rate	Amount
04/21/15	RWA	Review of [REDACTED] (1.5); review of [REDACTED] (.5);	2.00	185.00	\$370.00
04/21/15	RWA	Review of [REDACTED] (.5); review of [REDACTED] (.3);	0.80	185.00	\$148.00
04/22/15	RWA	Review of [REDACTED] (.5); review of [REDACTED] (.3); review of correspondence from [REDACTED] (.2); review of responses to [REDACTED] (.8); telephone conference with Ethics board(.3);	2.40	185.00	\$444.00
04/22/15	JML	review of [REDACTED] (.5); Correspondence with [REDACTED] (.30); telephone conference with [REDACTED] (.30);	0.70	185.00	\$129.50
04/23/15	JML	Telephone conference with [REDACTED] (.40); [REDACTED] (.30); telephone conference with [REDACTED] (.30); telephone [REDACTED] (.40); research [REDACTED] (.15);	2.60	185.00	\$481.00
04/23/15	RWA	Travel to and from and attendance at Charter interviews	6.00	185.00	\$1,110.00
04/23/15	JML	Telephone conference with [REDACTED] (.3); Telephone conference with [REDACTED] (.3);	0.60	185.00	\$111.00
04/24/15	RWA	Conference with [REDACTED] (1.0); telephone conference with [REDACTED] (.3); research re: [REDACTED] (2.8); telephone conference with [REDACTED] (1.5); Esman with ACLU(.4); conference with administrators(1.5)	6.00	185.00	\$1,110.00
04/27/15	RWA	Travel to and from Special ed meeting(2.5); conference with administrators(1.5); review of correspondence from John Settle(.2); response to John Settle(.1); research re: [REDACTED] (1.3)	5.60	185.00	\$1,036.00
04/28/15	RWA	Review of Public Records Request(.3);	0.30	185.00	\$55.50
04/29/15	RWA	Several telephone conferences re: [REDACTED] (.5); telephone conference with Mike Spence, Deputy Clerk, re: signs being removed before Election Day(.3)	0.80	185.00	\$148.00
04/29/15	RWA	Review of voluminous employee records(1.5); review of [REDACTED] (.3)	1.80	185.00	\$333.00
04/30/15	RWA	Review of [REDACTED] (.4); review of [REDACTED] (.5); review of [REDACTED] (.3)	1.20	185.00	\$222.00
04/30/15	RWA	Review of [REDACTED] (.4); research [REDACTED] (1.0)	1.40	185.00	\$259.00
In Reference To: CPSPB-General (Expenses)					
04/16/15	SAL	Photocopies (24)	24.00	0.10	\$2.40
04/21/15	SAL	Photocopies (20)	20.00	0.10	\$2.00

Total Hours: 78.90
 Total Labor: \$29,396.50
 Total Expenses: \$4.40
 Total Invoice Amount: \$29,400.90

User Summary Details

User	Hrs	Rate	Amount
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M Lafargue
Reginald W Abrams
Reginald W Abrams

13.10	@ 185.00	2,423.50
65.80	@ 185.00	12,173.00
0.00	@ Flat	14,800.00

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0268

Invoice Date: 05/05/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Red Sox Investment (Professional Services)					
		Red Sox Investments, LLC vs. City of Shreveport			\$370.00
04/21/15	RWA	Draft of petition of Intervention	2.00	185.00	\$55.50
04/28/15	RWA	Review of [REDACTED]	0.30	185.00	
			Total Hours:		2.30
			Total Labor:		\$425.50
			Total Invoice Amount:		\$425.50

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	2.30	@ 185.00	425.50

V
004969

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

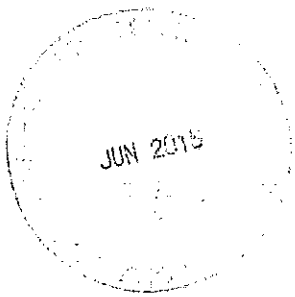
318-222-9100

Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Attention: Mr. Jim Lee
Director of Finance



Inv. Date: June 8, 2015

SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0284	General	\$27,458.52 ✓
2015-0285	Capital Projects	\$647.50 ✓
2015-0286	Red Sox Investment GF	\$986.26 ✓
2015-0311	BTW Repairs CP	\$296.00 ✓
GRAND TOTAL DUE		\$29,388.28

OK

GF 1000 0900
52311332
28,444.78
CP
\$943.50
OKS

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0284

Invoice Date: 06/04/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
05/01/15	RWA	Preparation for and attendance at Charter Review Meeting(3); review of [REDACTED] (1)	4.00	185.00	\$740.00
05/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$14,800.00
05/04/15	JML	Telephone conference with [REDACTED] (30); correspondence with [REDACTED] (.20)	0.50	185.00	\$92.50
05/04/15	RWA	Review of [REDACTED] (.5); review of [REDACTED] (1.0)	1.50	185.00	\$277.50
05/04/15	RWA	Draft of [REDACTED] (1.5); travel to and from meeting with Administrators(2.0)	3.50	185.00	\$647.50
05/05/15	RWA	Review of correspondence from [REDACTED] (.2); review of correspondence from Yolanda Young re: Ja'Mariaye(.3); telephone conference with [REDACTED] (.4); telephone conference with [REDACTED] (.3); review [REDACTED] (.4); review of correspondence from [REDACTED] (.2); review of correspondence from Yolanda Young(.2); research issue re [REDACTED] (.5); telephone conference with Nicole Teal(.3); review of [REDACTED] (.2); review of [REDACTED] (.3); review of [REDACTED] (.3); review of correspondence from [REDACTED] (.3)	3.90	185.00	\$721.50
05/06/15	RWA	Review of Correspondence from [REDACTED] (.3)	0.30	185.00	\$55.50
05/07/15	JML	Preparation of [REDACTED] d v. [REDACTED] (.40); correspondence with [REDACTED] (.20)	0.60	185.00	\$111.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/07/15	RWA	Review of correspondence from [REDACTED] (2); review of correspondence from [REDACTED] (3); telephone conference with Joan Hunt (State Dept Legal Counsel) (3); correspondence to Joan enclosing information requested (3); Review of correspondence from [REDACTED] (2); review of correspondence from administrator re: [REDACTED] (3); telephone conference re: same (3); several communications re: [REDACTED] (4)	2.30	185.00	\$425.50
05/08/15	JML	Review of correspondence and [REDACTED] (4); correspondence with [REDACTED] (3); telephone conference with [REDACTED] (3)	1.00	185.00	\$185.00
05/08/15	RWA	Review of voluminous student records	1.00	185.00	\$185.00
05/11/15	JML	Review of [REDACTED] (2); review of draft response with [REDACTED] (3); correspondence to Melinda Kay [REDACTED] (2)	0.70	185.00	\$129.50
05/11/15	RWA	Review of correspondence from [REDACTED] (3); review of correspondence from Nicole Teal (2); review of correspondence from [REDACTED] (4); review of Settle request (3); review [REDACTED] (4); review of correspondence from [REDACTED] (3); telephone conference with John Settle (2); correspondence to Larry Anderson (2); review of info re: [REDACTED] (3)	2.60	185.00	\$481.00
05/12/15	JML	Preparation for [REDACTED]	1.00	185.00	\$185.00
05/12/15	JML	Correspondence with [REDACTED] on [REDACTED]	0.30	185.00	\$55.50
05/12/15	RWA	Telephone call with Charter School USA, Ann Stokes (3); review of correspondence from [REDACTED] (2); telephone call with [REDACTED] (2); review of response to public records request (2); review of Draft agenda and work on matter (1.0); review [REDACTED] (1.0)	2.90	185.00	\$536.50
05/13/15	RWA	Conference with Magnolia (1.5); conference with administrators (1.2)	2.70	185.00	\$499.50
05/14/15	RWA	Prepare for and travel to administrator meeting	3.50	185.00	\$647.50
05/15/15	JML	Review of [REDACTED]	1.00	185.00	\$185.00
05/15/15	RWA	Travel to and from student hearing with John Settle	2.50	185.00	\$462.50
05/18/15	RWA	Draft of [REDACTED] (1); draft of letter to [REDACTED] (2); draft of [REDACTED] (5); draft of [REDACTED] (3)	1.40	185.00	\$259.00
05/18/15	RWA	Review of and redraft of [REDACTED] (1.0); correspondence to [REDACTED] (2)	1.20	185.00	\$222.00
05/18/15	RWA	Telephone conference with [REDACTED] (3); review of [REDACTED] (4); review of [REDACTED] (1.4)	2.10	185.00	\$388.50
05/19/15	JML	Multiple correspondence with [REDACTED] (5); correspondence with [REDACTED] on [REDACTED] (3); telephone conference with [REDACTED] (5); correspondence with [REDACTED] (4)	1.70	185.00	\$314.50
05/19/15	RWA	Draft of [REDACTED] (6); telephone conference with [REDACTED] (2 calls) (4); review of [REDACTED] (1.5)	2.50	185.00	\$462.50
05/19/15	RWA	Attendance at budget meeting	0.80	185.00	\$148.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/20/15	JML	Correspondence with [REDACTED]			\$55.50
05/20/15	RWA	Review of correspondence from John Settle(.2); review of response to same(.1); correspondence to [REDACTED](.2); telephone conference with [REDACTED](.3); telephone conference with [REDACTED](.2); review of review of [REDACTED](1.0)	0.30	185.00	\$462.50
05/20/15	RWA	Telephone conference with [REDACTED](.2); correspondence to [REDACTED](.2); review of correspondence from [REDACTED](.2); telephone conference with [REDACTED](.4)	2.50	185.00	\$111.00
05/21/15	JML	Correspondence with [REDACTED](.2); review of correspondence from [REDACTED](.2)	0.60	185.00	\$111.00
05/21/15	RWA	Review of correspondence from [REDACTED](.2); review of information re: [REDACTED](.3); review of correspondence from [REDACTED](.2); research [REDACTED](1.5)	0.60	185.00	\$444.00
05/22/15	RWA	Review of [REDACTED] and response to [REDACTED](.3); review of correspondence from [REDACTED](.3); telephone conference with [REDACTED](.3)	2.40	185.00	\$166.50
05/26/15	RWA	Review of correspondence re [REDACTED](.2); correspondence to attorney for Scantron(.3); review of [REDACTED](2.0)	0.90	185.00	\$462.50
05/26/15	RWA	Several telephone conferences with Danny Malone(.7); attendance at special budget meeting(1.8); attendance at special call meeting(1.5)	2.50	185.00	\$740.00
05/27/15	JML	Correspondence with [REDACTED](.3); telephone conference with [REDACTED](.4)	4.00	185.00	\$129.50
05/27/15	RWA	Telephone conference with [REDACTED](.2); telephone conference with [REDACTED](.2)	0.70	185.00	\$74.00
05/27/15	RWA	Review of [REDACTED](1.5); review of [REDACTED](1.3); telephone conference with [REDACTED](.3)	0.40	185.00	\$573.50
05/28/15	JML	Telephone conference with [REDACTED]	3.10	185.00	\$74.00
05/29/15	JML	Review of [REDACTED](2.0); correspondence with [REDACTED](.40)	0.40	185.00	\$444.00
05/29/15	RWA	Prepare for and travel to and from special board meeting	2.40	185.00	\$370.00
In Reference To: CPSB-General (Expenses)					
05/07/15	SAL	Photocopies (105)	105.00	0.10	\$10.50
05/20/15	SAL	Photocopies (18)	18.00	0.10	\$1.80
05/20/15	SAL	Postage	1.00	9.42	\$9.42
05/28/15	MMC	Photocopies	8.00	0.10	\$0.80
05/28/15	SAL	Photocopies (5)	5.00	0.10	\$0.50

Total Hours:	68.30
Total Labor:	\$27,435.50
Total Expenses:	\$23.02
Total Invoice Amount:	\$27,458.52

User Summary Details

✓
Julie Lafargue
Reginald Abrams
Reginald Abrams

Hrs	Rate	Amount
11.20 ✓	@ 185.00	2,072.00 ✓
57.10 ✓	@ 185.00	10,563.50 ✓
0.00	@ Flat	14,800.00 ✓

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0285

Invoice Date: 06/04/15
 Terms: Net 30

Date	By	Service Summary
In Reference To: Capital Projects (Professional Services)		
05/18/15	RWA	Review of contracts
05/28/15	RWA	Review of contracts

Hours/Qty	Rate	Amount
1.50	185.00	\$277.50
2.00	185.00	\$370.00
Total Hours:		3.50
Total Labor:		\$647.50
Total Invoice Amount:		\$647.50

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	3.50	@ 185.00	647.50

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Invoice # 2015-0286

Invoice Date: 06/04/15
 Terms: Net 30

Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Red Sox Investment (Professional Services)					
Red Sox Investments, LLC vs. City of Shreveport					
05/12/15	RWA	Review of [REDACTED]	2.00	185.00	\$370.00
05/28/15	RWA	Review of correspondence from [REDACTED] (1.0)	1.50	185.00	\$277.50
05/29/15	JML	Review of [REDACTED] (1.5); conference with Judge Pitman and all counsel re: hearing on exceptions (.30)	1.80	185.00	\$333.00
In Reference To: Red Sox Investment (Expenses)					
Red Sox Investments, LLC vs. City of Shreveport					
05/15/15	SAL	Photocopies (30)	30.00	0.10	\$3.00
05/15/15	SAL	Postage	4.00	0.69	\$2.76

Total Hours: 5.30
 Total Labor: \$980.50
 Total Invoice Amount: \$986.26

OK

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	1.80	@ 185.00 ✓	333.00 ✓
Reginald Abrams	3.50	@ 185.00 ✓	647.50 ✓

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Invoice # 2015-0311

Invoice Date: 06/08/15
Terms: Net 30

Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: BTW Repairs (Professional Services)					
		BTW Repairs	0.60	185.00	\$111.00
05/06/15	RWA	Review of [REDACTED] (.2); review of [REDACTED] (.4)	0.40	185.00	\$74.00
05/07/15	RWA	Review of [REDACTED] (.2); review of [REDACTED] (.2)	0.20	185.00	\$37.00
05/08/15	RWA	Review of [REDACTED]	0.40	185.00	\$74.00
05/11/15	RWA	Conference call [REDACTED]			1.60
			Total Hours:		\$296.00
			Total Labor:		\$296.00
			Total Invoice Amount:		

User Summary Details

User

Reginald Abrams

Hrs
1.60

Rate
@ 185.00

Amount
296.00



Julie Mobley Lafargue*
Reginald W. Abrams*

*ALSO ADMITTED IN TEXAS

330 Marshall Street
Ste. 1820
Beard Tower
Shreveport, LA 71101

TELEPHONE
(504) 222-9100
TELECOMMER
(504) 222-9191

June 8, 2015

Mr. Jim Lee
Director of Finance
Caddo Parish School Board
Post Office Box 32000
Shreveport, Louisiana 71130-2000

Dear Jim:

Enclosed please find our statements for services rendered through May 31, 2015. Upon your review of same, please place in line for payment.

If you have any questions, please advise.

Sincerely,

Reginald W. Abrams

RWA/sal
Enclosure

V
004969

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

318-222-9100

Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Inv. Date:

July 2, 2015

Attention: Mr. Jim Lee
Director of Finance

SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0322	General	\$22,981.34 ✓
2015-0323	Capital Projects	\$1,813.00 ✓
2015-0324	Magnolia Administration	\$240.50 ✓
2015-0325	BTW Repairs	\$1,073.00 ✓
2015-0326	Red Sox Investment	\$647.50 ✓
GRAND TOTAL DUE		\$26,755.34

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~~52311332~~
~~1000 0000~~
~~242 15000~~

24,242.34

Capital Projects - 1,813.00

26,755.34

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055

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Invoice # 2015-0322

Invoice Date: 07/01/15
 Terms: Net 30

Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
06/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$14,800.00
06/02/15	JML	Review of [REDACTED] (.80); correspondence with [REDACTED] (.30); telephone conference with [REDACTED] (.30)	1.40	185.00	\$259.00
06/02/15	RWA	Review of [REDACTED] (1.5); review of [REDACTED] (.6); correspondence to Allison Jones(.2); Travel to meeting re: [REDACTED] (1.5); redraft of [REDACTED] (.3); review of correspondence from [REDACTED] and response to same(.3); review of correspondence from Joey Hendrix and response to same(.3)	4.70	185.00	\$869.50
06/03/15	RWA	Review of [REDACTED] (.2); telephone conference with Allison Jones(.3); review of [REDACTED] (.6); review of correspondence from Allison Jones(.2); correspondence to [REDACTED] (.3)	3.40	185.00	\$629.00
06/05/15	RWA	Telephone conference with Tommy Williams, parent at University (re: background checks)	0.30	185.00	\$55.50
06/08/15	RWA	Review of [REDACTED] (.2); research re: [REDACTED] (.6); revision to [REDACTED] (.4); correspondence to [REDACTED] (.3); review of [REDACTED] (.5)	2.00	185.00	\$370.00
06/09/15	RWA	Review of correspondence re: Settle request(several emails)(.3); review of response [REDACTED] (.3)	0.60	185.00	\$111.00
06/09/15	RWA	Travel to and from meeting with administrators re: [REDACTED] (1.0); conference with administrator re: [REDACTED] (.4)	1.40	185.00	\$259.00
06/09/15	RWA	Review of response [REDACTED] (.3); review of [REDACTED] (.2)	0.50	185.00	\$92.50
06/09/15	RWA	Telephone conference with [REDACTED] (.3); review of [REDACTED] (.5)	0.80	185.00	\$148.00

	By	Service Summary	Hours/Qty	Rate	Amount
06/10/15	RWA	Review of [REDACTED] with administrator [REDACTED] (1.0); travel to and from meeting (1.5)	2.50	185.00	\$462.50
06/15/15	RWA	Review of Correspondence [REDACTED] (3); review of correspondence from AmiKids (2)	0.50	185.00	\$92.50
06/16/15	JML	Correspondence with [REDACTED] (.30); telephone conference with [REDACTED] (.30)	0.60	185.00	\$111.00
06/16/15	RWA	Review of contracts for [REDACTED] (3); telephone conference with [REDACTED] (4)	0.70	185.00	\$129.50
06/16/15	RWA	Review of correspondence [REDACTED] (2); correspondence to [REDACTED] (2)	0.60	185.00	\$111.00
06/17/15	RWA	Travel to and from conference with [REDACTED]	1.50	185.00	\$277.50
06/18/15	RWA	Telephone conference with [REDACTED] (3); review of file from [REDACTED] (1); telephone conference with [REDACTED] (2)	1.50	185.00	\$277.50
06/18/15	RWA	Telephone conference with Danny Malone (2); correspondence to Danny Malone re: minutes (2); telephone conference with [REDACTED] (3); review of [REDACTED] (3)	1.00	185.00	\$185.00
06/19/15	RWA	Review of voluminous employment records	1.20	185.00	\$222.00
06/22/15	RWA	Preparation for [REDACTED] (8); review of [REDACTED] (4)	1.20	185.00	\$222.00
06/23/15	RWA	Telephone conference with Mike Powell re: HB 718	0.50	185.00	\$92.50
06/23/15	RWA	Telephone conference with [REDACTED] (2); review of [REDACTED] (3)	0.50	185.00	\$92.50
06/23/15	RWA	Travel to and from and attendance at meeting re: sex education	1.80	185.00	\$333.00
06/24/15	RWA	Review of voluminous employee records	1.00	185.00	\$185.00
06/24/15	RWA	Review of correspondence from [REDACTED] and response to same	0.40	185.00	\$74.00
06/24/15	RWA	Travel to and from meeting with [REDACTED] (8); conference with [REDACTED] (5); conference with [REDACTED] (3); conference with [REDACTED] (4)	2.00	185.00	\$370.00
06/25/15	RWA	Telephone conference with Judge Matlock re: information sharing between entities	0.40	185.00	\$74.00
06/25/15	RWA	Research re: [REDACTED] (1.0); telephone conferences with Ted Cox (5)	1.50	185.00	\$277.50
06/25/15	RWA	Review of and revision to [REDACTED]	1.00	185.00	\$185.00
06/26/15	RWA	Review of student information [REDACTED]	1.00	185.00	\$185.00
06/26/15	RWA	Review of [REDACTED]	1.20	185.00	\$222.00
06/29/15	RWA	Review of correspondence and telephone call to Domino Rutledge (4); review and comparison of [REDACTED] (1.0)	1.40	185.00	\$259.00
06/29/15	RWA	Review of correspondence from [REDACTED] (3); travel to and from School board for [REDACTED] (1.0); review of information from RRU (4)	1.70	185.00	\$314.50
06/30/15	RWA	Travel to and from conference with administrators (2.0); review of employee records (1.0)	3.00	185.00	\$555.00
06/30/15	RWA	Telephone conference with Domino Rutledge	0.30	185.00	\$55.50
In Reference To: CPSB-General (Expenses)					

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/03/15		MMC Photocopies		0.10	\$2.10
06/03/15		MMC Postage (2 @ .48) (2 @ 3.99)	21.00	8.94	\$8.94
06/09/15		MMC Photocopies on Tracee Jones Petition	1.00	0.10	\$2.20
06/24/15		MMC Photocopies	22.00	0.10	\$0.20
06/24/15		MMC Postage	2.00	7.70	\$7.70
06/30/15		MMC Photocopies	1.00	0.10	\$0.50
06/30/15		MMC Postage	5.00	0.10	\$1.20
			1.00	1.20	

Total Hours:
Total Labor:
Total Invoice Amount:

44.10
\$22,958.50 ✓
\$22,981.34

0/1

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	2.00 ✓	@ 185.00	370.00 ✓
Reginald Abrams	42.10 ✓	@ 185.00	7,788.50 ✓
Reginald Abrams	0.00	@ Flat	14,800.00 ✓

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0323

Invoice Date: 07/01/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Capital Projects (Professional Services)					
06/03/15	RWA	Review of contracts	2.00	185.00	\$370.00
06/10/15	RWA	Review of contracts	2.00	185.00	\$370.00
06/22/15	RWA	Review of contract for [REDACTED] and correspondence to [REDACTED]	0.50	185.00	\$92.50
06/23/15	RWA	Telephone conference with [REDACTED] [REDACTED] (.3); review of contracts(2.0)	2.30	185.00	\$425.50
06/24/15	RWA	Telephone call with [REDACTED]	0.50	185.00	\$92.50
06/29/15	RWA	Review of contracts	2.50	185.00	\$462.50
Total Hours:					9.80
Total Labor:					\$1,813.00
Total Invoice Amount:					\$1,813.00

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	9.80	@ 185.00	1,813.00

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Invoice # 2015-0324

Invoice Date: 07/01/15
Terms: Net 30

Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Magnolia Administration (Professional Services)					
Administrative functions on behalf of Charter School					
06/19/15	RWA	Review of correspondence from Danny Malone and response to same	0.30	185.00	\$55.50
06/23/15	RWA	Conference with [REDACTED]	0.40	185.00	\$74.00
06/29/15	RWA	Telephone conference with Ann Stokes re: payment(.3); telephone conference with Danny Malone(.3)	0.60	185.00	\$111.00
Total Hours:					1.30
Total Labor:					\$240.50
Total Invoice Amount:					\$240.50

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	1.30	@ 185.00	240.50

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Invoice # 2015-0325

Invoice Date: 07/01/15
 Terms: Net 30

Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: BTW Repairs (Professional Services)					
		BTW Repairs			
06/10/15	RWA	Telephone conference with John Nickelson re filing claim:	0.40	185.00	\$74.00
06/16/15	RWA	Redraft [REDACTED]	1.00	185.00	\$185.00
06/22/15	RWA	Review of correspondence from [REDACTED] (2); correspondence to [REDACTED] (2)	0.40	185.00	\$74.00
06/22/15	RWA	Review of [REDACTED] (1.0); research [REDACTED] (1.0); review of correspondence [REDACTED] (2); review of correspondence from John Nickelson (2)	2.40	185.00	\$444.00
06/24/15	RWA	Review of correspondence from [REDACTED] (2); correspondence to [REDACTED] [REDACTED] (3)	0.50	185.00	\$92.50
06/25/15	RWA	Prepare [REDACTED]	0.50	185.00	\$92.50
06/30/15	RWA	Review of correspondence from [REDACTED] (2); review of correspondence from [REDACTED] (2); review of correspondence from John Nickelson (2)	0.60	185.00	\$111.00
Total Hours:					5.80
Total Labor:					\$1,073.00
Total Invoice Amount:					\$1,073.00

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	5.80	@ 185.00	1,073.00

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0326

Invoice Date: 07/01/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Red Sox Investment (Professional Services)					
Red Sox Investments, LLC vs. City of Shreveport					
06/16/15	RWA	Review [REDACTED]	1.50	185.00	\$277.50
06/17/15	RWA	Prepare for and attendance at hearing on exceptions	2.00	185.00	\$370.00
Total Hours:					3.50
Total Labor:					\$647.50
Total Invoice Amount:					\$647.50

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	3.50	@ 185.00	647.50



Julie Mobley Lafargue*
Reginald W. Abrams *

*ALSO ADMITTED IN TEXAS

330 Marshall Street
Ste. 1020
Beard Tower
Shreveport, LA 71101

TELEPHONE
(318) 222-9100
TELECOPIER
(318) 222-9191

July 2, 2015

Mr. Jim Lee
Director of Finance
Caddo Parish School Board
Post Office Box 32000
Shreveport, Louisiana 71130-2000

Dear Jim:

Enclosed please find our statements for services rendered through June 30, 2015. Upon your review of same, please place in line for payment.

If you have any questions, please advise.

Sincerely,

Reginald W. Abrams

RWA/sal
Enclosure

V
0049169

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

318-222-9100

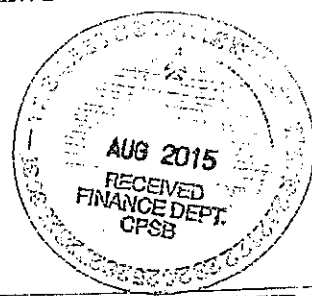
Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Inv. Date: August 4, 2015

Attention: Mr. Jim Lee
Director of Finance



SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0361	General	\$30,705.67 ✓
2015-0362	Capital Projects	\$277.50 ✓
2015-0363	St. Farm Mutual Automobile Ins. Co. vs. Venessa Williams	\$170.50 ✓
GRAND TOTAL DUE		\$31,153.67

1000 0900 }
523 11332 } 30,876.17

[Handwritten signature]

AUG 12 2015
OAS
CP 277.50

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0361

Invoice Date: 08/04/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
07/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$14,800.00
07/01/15	RWA	Conference with administrators	1.40	185.00	\$259.00
07/02/15	RWA	Review of [REDACTED]	2.00	185.00	\$370.00
07/02/15	RWA	Review of voluminous employee records	1.00	185.00	\$185.00
07/06/15	RWA	Research re: [REDACTED] (1.5); review of correspondence from [REDACTED] (.3)	1.80	185.00	\$333.00
07/07/15	RWA	Prepare for meeting (1.5); travel to meeting with [REDACTED] (1.3); conference with [REDACTED] (.5); conference with [REDACTED] (.6)	3.90	185.00	\$721.50
07/07/15	RWA	Review of correspondence from [REDACTED] (.2); review of public records request (.2)	0.40	185.00	\$74.00
07/08/15	RWA	Review of correspondence from [REDACTED] (.2); research re: [REDACTED] b (1.5); review of [REDACTED] (.4); review of [REDACTED] (.3); telephone conferences with Elizabeth Gibson re: employee hearing and transfer policy (.4); review of correspondence from [REDACTED] (.2); telephone conference with [REDACTED] (.2); telephone conference with [REDACTED] (.2); review of info from [REDACTED] (.6); review of [REDACTED] (1.0)	5.00	185.00	\$925.00
07/09/15	RWA	Travel to and from meeting with administrators [REDACTED] (1.8); review of correspondence from [REDACTED] (.3); review of email from Michael Busada (.2); telephone conference with Debbie Lohnes (.3)	2.60	185.00	\$481.00
07/09/15	RWA	Review of two sets of student records	0.70	185.00	\$129.50
07/10/15	RWA	Review of charter information for [REDACTED] (.2); review of [REDACTED] (1.5)	2.70	185.00	\$499.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/13/15	RWA	Review of Policy alert from Forethought and revisions to JR(6); telephone conference with Jim at Forethought re: issues raised(4); [REDACTED] (1.5); research issues re: [REDACTED] (.8)	4.30	185.00	\$795.50
07/14/15	RWA	Prepare for meeting with [REDACTED] (1.8); conference with [REDACTED] (.8); Travel to and from meeting with [REDACTED] (.5); conference with [REDACTED] (.5); review of correspondence from Josh Hudson and response to same(4)	4.00	185.00	\$740.00
07/14/15	JML	Telephone conference with [REDACTED] (.30); correspondence with [REDACTED] (.20)	0.50	185.00	\$92.50
07/15/15	RWA	Review of correspondence from [REDACTED] (.3); review of correspondence from Jerry Tyler re: student information(.2); correspondence to Jerry Tyler re: same(.2)	0.70	185.00	\$129.50
07/15/15	RWA	Research re: [REDACTED]	1.50	185.00	\$277.50
07/15/15	JML	Correspondence with [REDACTED] (.30); correspondence with [REDACTED] (.30)	0.60	185.00	\$111.00
07/15/15	MMC	Correspondence to [REDACTED]	0.20	65.00	\$13.00
07/16/15	MMC	Correspondence to Julie Hardin re: Enclose additional records in response to subpoena on Kyron Sanders.	0.20	65.00	\$13.00
07/16/15	RWA	Review of correspondence from Federal court re: response to subpoena and call to Ms. Antwine(.5); telephone call with Mike Busada(.4); correspondence to [REDACTED] (.3); [REDACTED] (1.3); travel to and from [REDACTED] (1.5)	4.00	185.00	\$740.00
07/16/15	RWA	Travel to and from review of [REDACTED] (.8); conference with [REDACTED] (.4); conference with [REDACTED] (.8)	2.00	185.00	\$370.00
07/17/15	RWA	Review of [REDACTED] (1.5); review of [REDACTED] (1.8)	3.30	185.00	\$610.50
07/20/15	RWA	Telephone conference with Ted Cox re: records(.3); correspondence to administrators re: meeting(.3); review of correspondence from [REDACTED] (.2); review of correspondence from [REDACTED] (.2); review of correspondence from Scantron and response to same(.4); correspondence to [REDACTED] (.3); review of correspondence from [REDACTED] (.3); review of contracts(1.8)	3.80	185.00	\$703.00
07/21/15	RWA	Review of student handbook(1.0); prepare for and attendance at Personnel evaluation meeting (2.5); telephone call with [REDACTED] (.3); telephone call with [REDACTED] (.3); review of volunteers policies(1.0)	5.10	185.00	\$943.50
07/22/15	JML	Review of [REDACTED] (1.0); telephone conference with [REDACTED] (.50)	1.50	185.00	\$277.50
07/23/15	JML	Review of [REDACTED] (2.5); telephone conference with [REDACTED] (.80)	3.30	185.00	\$610.50
07/23/15	RWA	Prepare for meeting with Juvenile court and DA(2.5); travel to and from meeting with officials(1.8); travel to meeting with [REDACTED] (1.2); draft of agreement(1.5)	7.00	185.00	\$1,295.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/24/15	JML	Review of [REDACTED] [REDACTED] (1.5); correspondence with [REDACTED] (.30)	1.80	185.00	\$333.00
07/27/15	RWA	Prepare for and travel to and from meeting with administrators [REDACTED] [REDACTED] (2.0); meeting with [REDACTED] (.8); conference with [REDACTED] (9)	3.70	185.00	\$684.50
07/27/15	RWA	Review of [REDACTED] (.5); review of [REDACTED] (.5); research [REDACTED] (1.5)	2.50	185.00	\$462.50
07/28/15	RWA	Review of communication from [REDACTED] (3); review of correspondence from [REDACTED] (.6); correspondence to [REDACTED] (2)	1.10	185.00	\$203.50
07/28/15	RWA	Review of text from [REDACTED]	0.40	185.00	\$74.00
07/29/15	RWA	Travel to and from meeting with [REDACTED] (1.5); conference with [REDACTED] (.5); telephone conference with Brian Landry (4); telephone conference with James Prescott with Forethought (.5); redraft of policy (1.5)	4.40	185.00	\$814.00
07/30/15	RWA	Draft of [REDACTED] (2); conference with [REDACTED] (5); telephone conference with [REDACTED] (4); research (1.8)	4.70	185.00	\$869.50
07/31/15	RWA	Preparation for administrators meeting	2.00	185.00	\$370.00
07/31/15	RWA	Review of policies for update	2.00	185.00	\$370.00
In Reference To: CPSB-General (Expenses)			2.00	0.10	\$0.20
07/06/15	MMC	Photocopies	11.00	0.10	\$1.10
07/09/15	MMC	Photocopies	9.00	0.10	\$0.90
07/09/15	MMC	Photocopies	5.00	0.10	\$0.50
07/10/15	MMC	Photocopies	1.00	2.52	\$2.52
07/10/15	MMC	Postage	1.00	12.65	\$12.65
07/10/15	MMC	Postage	30.00	0.10	\$3.00
07/13/15	MMC	Photocopies	7.00	0.10	\$0.70
07/22/15	MMC	Photocopies	36.00	0.10	\$3.60
07/27/15	MMC	Photocopies			\$0.20
Total Hours:					86.10
Total Labor:					\$30,680.50 ✓
Total Expenses:					\$25.17 ✓
Total Invoice Amount:					\$30,705.67 ✓

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	7.70	@ 185.00 ✓	1,424.50 ✓
Meshia Cole	0.40	@ 65.00 ✓	26.00 ✓
Reginald Abrams	78.00	@ 185.00 ✓	14,430.00 ✓
Reginald Abrams	0.00	@ Flat ✓	14,800.00 ✓

Abrams & Lafargue, L.L.C.
330 Marshall Street
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Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Caddo Parish School Board
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0362

Invoice Date: 08/04/15
Terms: Net 30

Date By Service Summary
In Reference To: Capital Projects (Professional Services)
07/01/15 RWA Review of contracts

Hours/Qty	Rate	Amount
1.50	185.00	\$277.50
Total Hours:		1.50
Total Labor:		\$277.50
Total Invoice Amount:		\$277.50

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	1.50	@ 185.00	277.50

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 Shreveport, LA 71101
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 Tax Identification No: 72-1297617



Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0363

Invoice Date: 08/04/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: State Farm Ins. Co. (Professional Services)					
State Farm Mutual Automobile Ins. Co., et al vs. Vanessa Williams					
07/01/15	RWA	Review of lawsuit (.3); Telephone conference with Tinashe Chimwaza re: representation and extension (.2); Correspondence to Tinashe Chimwaza re: same (.3)	0.80	185.00	\$148.00
07/06/15	MMC	Receipt and review of executed extension letter (.1); Calendaring deadlines (.2)	0.30	75.00	\$22.50
			Total Hours:		1.10
			Total Labor:		\$170.50
			Total Invoice Amount:		\$170.50

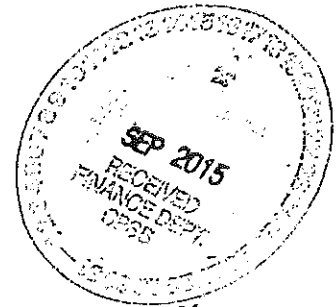
User Summary Details

User	Hrs	Rate	Amount
Meshia Cole	0.30	@ 75.00 ✓	22.50 ✓
Reginald Abrams	0.80	@ 185.00 ✓	148.00 ✓

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

318-222-9100

Tax Identification No. 72-1297617



Fax: 318-222-9191

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Inv. Date: September 2, 2015

Attention: Mr. Jim Lee
Director of Finance

SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0385	General	\$29,543.40 ✓
2015-0386	Capital Projects	\$925.00 ✓
2015-0387	Magnolia Administration	\$1,258.00 ✓
2015-0388	BTW Repairs	\$629.00 ✓
2015-0389	Red Sox Investments, LLC	\$1,017.50 ✓
GRAND TOTAL DUE		\$33,372.90

1000 0900 32,447.90
52311332
Capital Projects 925.00
33,372.90

OKS

OKS

Abrams & Lafargue, L.L.C.
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 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Invoice # 2015-0385

Invoice Date: 09/02/15
 Terms: Net 30

Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)				Flat	\$14,800.00
08/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.			
08/02/15	RWA	Further preparation for the administrators meeting(2);	2.00	185.00	\$370.00
08/03/15	RWA	Telephone conference with Brian Landry(.4); travel to and from administrators meeting(2.3); redraft of [REDACTED] (.5); review of correspondence from Debbie re: [REDACTED] (.5)	3.70	185.00	\$684.50
08/03/15	RWA	Correspondence to [REDACTED]	0.40	185.00	\$74.00
08/04/15	RWA	Prepare for meeting with administrators(1.0); travel to meeting with administrators re: various issues(2.5)	3.50	185.00	\$647.50
08/04/15	JML	Telephone conference with M [REDACTED]	0.40	185.00	\$74.00
08/05/15	JML	Telephone conference with M [REDACTED] (.40); correspondence with [REDACTED] (.30)	0.70	185.00	\$129.50
08/05/15	RWA	Preparation of judgment	0.30	185.00	\$55.50
08/05/15	RWA	Preparation of [REDACTED] (1.0); telephone conference with administrators re: [REDACTED] (.4); review of student records(.5); review of correspondence from A [REDACTED] (.3); further correspondence with A [REDACTED] (2)	2.40	185.00	\$444.00
08/06/15	JML	Correspondence with M [REDACTED] (.30); telephone conference with M [REDACTED] (.40)	0.70	185.00	\$129.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/06/15	RWA	Travel to and from Meeting with [REDACTED] (5); conference with M [REDACTED] (8); redraft of contract for information for [REDACTED] (3)	3.10	185.00	\$573.50
08/06/15	RWA	Travel to and from meeting with administrators(1.5); conference with [REDACTED] (4); conference with [REDACTED] (4)	2.30	185.00	\$425.50
08/07/15	RWA	Telephone conference with W [REDACTED] (4)	0.40	185.00	\$74.00
08/07/15	MMC	Correspondence to [REDACTED]	0.10	65.00	\$6.50
08/10/15	RWA	Prepare for and attendance at court hearing on the [REDACTED] (2.8); Travel to and from meeting with administrators (2.0); review of correspondence from Ms. Young(.3); review of information from [REDACTED] (4); prepare for meeting(1.0)	6.50	185.00	\$1,202.50
08/10/15	JML	Correspondence with [REDACTED]	0.30	185.00	\$55.50
08/11/15	JML	Telephone conference with N [REDACTED] (40); correspondence with M [REDACTED] (30); telephone conference with [REDACTED] (30)	1.00	185.00	\$185.00
08/11/15	RWA	Review of [REDACTED] (8); review of and response to L [REDACTED] (5); finalize charter agreement(1.0)	2.30	185.00	\$425.50
08/12/15	RWA	Telephone conference with S [REDACTED] (3); telephone conference with [REDACTED] (4); telephone conference with [REDACTED] (3)	1.00	185.00	\$185.00
08/13/15	RWA	Telephone call with A [REDACTED] (4); telephone conference with [REDACTED] (3); review of contracts(1.5)	2.20	185.00	\$407.00
08/13/15	RWA	Telephone conference with [REDACTED]	0.30	185.00	\$55.50
08/13/15	JML	Telephone conference with M [REDACTED]	0.40	185.00	\$74.00
08/14/15	RWA	Review of audit	1.00	185.00	\$185.00
08/14/15	RWA	Telephone call with S [REDACTED]	0.30	185.00	\$55.50
08/14/15	JML	Two telephone conferences with [REDACTED]	0.70	185.00	\$129.50
08/14/15	RWA	Telephone conference with [REDACTED]	0.40	185.00	\$74.00
08/14/15	RWA	Travel to and from meeting with National Heritage and administrators(2.0); conference re: [REDACTED] (1.0); telephone conference with [REDACTED] (3)	3.30	185.00	\$610.50
08/17/15	RWA	Telephone conference with [REDACTED] (3); review of information re: student appeals(1.4)	1.70	185.00	\$314.50
08/17/15	RWA	Research to [REDACTED]	1.50	185.00	\$277.50
08/17/15	RWA	Telephone conference with Domino Rutledge re: various legal issues	0.40	185.00	\$74.00
08/17/15	RWA	Review of email from [REDACTED] (3); research issues raised and response to same(1.5)	1.80	185.00	\$333.00
08/18/15	RWA	Review of student information(1.5); travel to special committee meeting(2.0); telephone conference with Brian Landry(.3); research issue re: [REDACTED] (1.0)	4.80	185.00	\$888.00
08/19/15	RWA	Review of correspondence from Jon Guice and response to same(4); review of subpoena and correspondence [REDACTED] (3)	0.70	185.00	\$129.50
08/19/15	RWA	Prepare new HIPAA policy for disclosure of student information	1.50	185.00	\$277.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/19/15	RWA	Review of email from [REDACTED] correspondence [REDACTED] (3);	0.60	185.00	\$111.00
08/20/15	RWA	Travel to and from attendance office for meeting re: student/parent/parent custody battle(2.0); review of student records on [REDACTED] (5); review of student records on behalf of [REDACTED] (4); review of student records on behalf of [REDACTED] (5); review of correspondence from [REDACTED] (3)	4.20	185.00	\$777.00
08/20/15	RWA	Telephone conference with [REDACTED] (4);	0.70	185.00	\$129.50
08/21/15	JDH	Multiple telephone conferences with [REDACTED] (3)	1.00	65.00	\$65.00
08/24/15	RWA	Investigator, Roger Swan, re: identifying information on [REDACTED] (4); telephone conference from [REDACTED] (4); review of correspondence from [REDACTED] (3); review court records for response to Byrd(1.5); review of correspondence from Scott Richard re: data contracts(4); telephone conf with [REDACTED] (3); research issue raised and response to same(8)	4.10	185.00	\$758.50
08/24/15	JDH	Telephone conference with [REDACTED] review of correspondence from [REDACTED]	0.40	65.00	\$26.00
08/25/15	RWA	Review of email from [REDACTED] and [REDACTED] (8); review of student records and review of same(4); correspondence to Josh Hudson(3)	1.50	185.00	\$277.50
08/25/15	RWA	Review of email from [REDACTED]	0.30	185.00	\$55.50
08/25/15	RWA	Review of proposals(8); draft of [REDACTED] (2.0); review of correspondence from [REDACTED] (3); telephone conference with [REDACTED] (2)	3.30	185.00	\$610.50
08/26/15	RWA	Draft contracts for consultants(2.0); telephone conference with Carolyn Spahr(3); two telephone conferences with Wendell Delaney(4); travel and from meeting with administrators(1.3); conference with [REDACTED] and [REDACTED] correspondence to Joan Hunt(6)	4.60	185.00	\$851.00
08/27/15	RWA	Review of correspondence from Joan Hunt and response to same(4); correspondence to [REDACTED] (2); review of correspondence from [REDACTED] (2); telephone conf from Woody Nesbett(4); review of subpoena(3); correspondence to [REDACTED] (2)	1.70	185.00	\$314.50
08/28/15	RWA	Telephone conference with [REDACTED]	1.50	185.00	\$277.50
08/28/15	JML	Telephone conference with [REDACTED]	0.50	185.00	\$92.50
08/31/15	JML	Telephone conference with [REDACTED]	0.30	185.00	\$55.50
08/31/15	RWA	Review of correspondence from [REDACTED] (2); response to [REDACTED] (2); review of correspondence from [REDACTED] (8); draft of [REDACTED] (2.0); telephone conference with [REDACTED] (3)	3.80	185.00	\$703.00
In Reference To: CPSB-General (Expenses)					
08/20/15	MMC	Photocopies	11.00	0.10	\$1.10
08/20/15	MMC	Postage	1.00	1.64	\$1.64
08/20/15	MMC	Postage	1.00	2.96	\$2.96
08/20/15	MMC	Postage	1.00	3.40	\$3.40

Date	By	Service Summary
08/24/15	MMC Caddo Parish Clerk of Court	
08/24/15	MMC Photocopies	

Hours/Qty	Rate	Amount
2.00	0.30	\$0.60
27.00	0.10	\$2.70
		80.60

Total Hours:	\$29,531.00
Total Labor:	\$12.40
Total Expenses:	\$29,543.40
Total Invoice Amount:	

OKS

User Summary Details

User	Hrs	Rate	Amount
Jessica Hopkins	1.40	@ 65.00 ✓	91.00 ✓
Julie Lafargue	5.00	@ 185.00 ✓	925.00 ✓
Meshia Cole	0.10	@ 65.00 ✓	6.50 ✓
Reginald Abrams	74.10	@ 185.00 ✓	13,708.50 ✓
Reginald Abrams	0.00	@ Flat	14,800.00 ✓

Abrams & Lafargue, L.L.C.
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 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0386

Invoice Date: 09/02/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Capital Projects (Professional Services)					
08/18/15	RWA	Review of contracts	2.00	185.00	\$370.00
08/26/15	RWA	Telephone conference with Jim Hill re: Oak Park property	0.40	185.00	\$74.00
08/28/15	RWA	Review of correspondence from [REDACTED] [REDACTED] (.3); correspondence to [REDACTED] [REDACTED] (.2); review of correspondence from [REDACTED] same (.3)	0.80	185.00	\$148.00
08/31/15	RWA	Review of contracts	1.80	185.00	\$333.00
Total Hours:					5.00
Total Labor:					\$925.00
Total Invoice Amount:					\$925.00

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	5.00	@ 185.00	925.00

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Tax Identification No: 72-1297617



Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0387

Invoice Date: 09/02/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Magnolia Administration (Professional Services)					
Administrative functions on behalf of Charter School					
08/12/15	RWA	Finalize c [REDACTED]	2.00	185.00	\$370.00
08/26/15	RWA	Telephone conference with Bob Bassinger re: Magnolia School location in Bossier Parish(.3); telephone conference with Joan Hunt re: same(.3); research issue(1.0); email to Bob Bassinger and Danyne Malone(.3)	1.90	185.00	\$351.50
08/27/15	RWA	Telephone conference with Danyne Malone: research [REDACTED]	2.20	185.00	\$407.00
08/28/15	RWA	Review of correspondence from David Alexander(.2); correspondence to David Alexander re: property location(.3); telephone conference with David Alexander(.2)	0.70	185.00	\$129.50
			Total Hours:		6.80
			Total Labor:		\$1,258.00
			Total Invoice Amount:		\$1,258.00

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	6.80	@ 185.00	1,258.00

Abrams & Lafargue, L.L.C.
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Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Invoice # 2015-0388

Invoice Date: 09/02/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: BTW Repairs (Professional Services)					
BTW Repairs					
08/05/15	RWA	Review of [REDACTED]	1.50	185.00	\$277.50
08/19/15	RWA	Review of [REDACTED]	0.80	185.00	\$148.00
08/20/15	RWA	Review of correspondence from [REDACTED] and response to same re: conference call	0.40	185.00	\$74.00
08/31/15	RWA	Review of Correspondence from [REDACTED] (2); telephone conference with [REDACTED] (2); correspondence [REDACTED] (3)	0.70	185.00	\$129.50
			Total Hours:		3.40
			Total Labor:		\$629.00
			Total Invoice Amount:		\$629.00 <i>OK</i>

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	3.40	@ 185.00	629.00

Abrams & Lafargue, L.L.C.
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Shreveport, LA 71101
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Tax Identification No: 72-1297617



Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0389

Invoice Date: 09/02/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Red Sox Investment (Professional Services)					
Red Sox Investments, LLC vs. City of Shreveport					
08/10/15	RWA	Attendance [REDACTED]	1.00	185.00	\$185.00
08/12/15	RWA	Preparation for and attendance [REDACTED]; telephone conference with Shane Bowie(.3); telephone conference with Mrs. Bradley at McKeithan Lawfirm(.4); telephone conference with Larry Anderson(.3)	4.50	185.00	\$832.50
			Total Hours:		5.50
			Total Labor:		\$1,017.50
			Total Invoice Amount:		\$1,017.50

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	5.50	@ 185.00	1,017.50

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

318-222-9100

Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Inv. Date:

October 6, 2015

Attention: Mr. Jim Lee
Director of Finance

SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0422	General	\$31,760.33
2015-0423	BTW Repairs	\$666.00
2015-0424	Magnolia Administration	\$92.50
GRAND TOTAL DUE		\$32,518.83

1000 0900
5234 332

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Invoice # 2015-0422

Invoice Date: 10/06/15
Terms: Net 30

Page: 1 of 3

By	Service Summary	Hours/Qty	Rate	Amount
08/15	RWA Prepare for and attendance at audit committee meeting(2.5); research(2.0)	4.50	185.00	\$832.50
09/09/15	RWA Review of policies(1.5); review of public records request(4); review of employee records(1.3); telephone conference with [REDACTED](.3)	3.50	185.00	\$647.50
09/10/15	RWA Research [REDACTED](.2); review of correspondence from [REDACTED](.2); response to same(.2); review of correspondence from Brent Latin(.3); correspondence to Brent and others(.2); correspondence to [REDACTED](.2); review of response from [REDACTED](.2); conference with James Prescott re: student records policy(.3); telephone conference with [REDACTED](.4)	4.00	185.00	\$740.00
09/10/15	RWA Correspondence to [REDACTED] response to same	0.40	185.00	\$74.00
09/14/15	RWA Review of voluminous student records, [REDACTED](.5); review of records [REDACTED](.4); review of records, [REDACTED](.8); telephone conference with [REDACTED](.3); review of correspondence from [REDACTED](.2); correspondence to [REDACTED](.2)	3.40	185.00	\$629.00
09/15/15	JML Review of [REDACTED] and [REDACTED] (2.0); correspondence with [REDACTED] (.50)	2.50	185.00	\$462.50
09/15/15	RWA Prepare for, travel to committee meeting	2.50	185.00	\$462.50
09/16/15	RWA Draft of committee procedures(2.0); telephone call to Secretary of State(.3); telephone conference with [REDACTED](.3); review of student records(1.0); travel to and from meeting with administrators (2.5)	6.10	185.00	\$1,128.50
09/17/15	RWA Travel to and from meeting with administrators re: [REDACTED] etc(3.3); travel to and from meeting re: [REDACTED] (1.0); conference with Debbie re: [REDACTED] (.4); conference with [REDACTED] (.7)	6.40	185.00	\$1,184.00
09/17/15	JML Correspondence with [REDACTED]	0.30	185.00	\$55.50
09/21/15	RWA Travel to and from meeting re [REDACTED] (2.0); review of compliance order(4); correspondence to [REDACTED](.2); conference [REDACTED]; review of information for board training (2.0)	4.90	185.00	\$906.50
09/22/15	RWA Prepare for and travel to and from meeting with administrators (2.0); redraft contract for [REDACTED](.7); review of contract with [REDACTED](.6); telephone call with Joe Durio(.3); review of correspondence from Joe Durio(.3); research [REDACTED](1.8)	5.70	185.00	\$1,054.50
09/23/15	RWA Prepare for and travel to and from meeting with administrators (2.0); review of [REDACTED](1.5); prepare for and travel to meeting with [REDACTED] p(1.5)	5.00	185.00	\$925.00
09/24/15	RWA Redraft of Coke contract(1.0); review of policies(2.0)	3.00	185.00	\$555.00
09/25/15	RWA Telephone conference with Jon Guice(.4); research issue raised (1.5); correspondence to [REDACTED](.2); review of response from [REDACTED](.2); review juvenile court filing(3); review of correspondence from Yolanda Young and response to same(.4); review of [REDACTED](.6)	3.60	185.00	\$666.00
09/28/15	RWA Prepare for and travel to and from meeting with administrators(2.0); conference with [REDACTED](1.0); research issues for [REDACTED](.5); conference with [REDACTED](1.5); redraft policies(1.0)	7.00	185.00	\$1,295.00

Abrams & Lafargue

By Service Summary		Hours/Qty	Rate	Amount
09/29/15	RWA Review of employee records (.6); review of correspondence from [REDACTED] (3); review of correspondence from Yolanda Young (3); Research for [REDACTED] (2.5); Travel to and from interview with the Times (1.5)	5.20	185.00	\$962.00
09/30/15	RWA Research re: [REDACTED] (2.0); interview with KSLA (1.0)	3.00	185.00	\$555.00
In Reference To: CPSB-General (Expenses)				
09/02/15	MMC Photocopies			\$0.80
09/02/15	MMC Postage (2 @ 1.46)	8.00	0.10	\$2.92
09/09/15	SAL Postage	2.00	1.46	\$5.25
09/15/15	MMC Photocopies	1.00	5.25	\$0.80
09/22/15	MMC Photocopies	8.00	0.10	\$3.20
09/23/15	MMC Photocopies	32.00	0.10	\$0.40
09/23/15	MMC Postage	4.00	0.10	\$0.96
		2.00	0.48	\$0.96
Total Hours:				91.60
Total Labor:				\$31,746.00
Total Expenses:				\$14.33
Total Invoice Amount:				\$31,760.33

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	4.70	@ 185.00	869.50
Reginald Abrams	86.90	@ 185.00	16,076.50
Reginald Abrams	0.00	@ Flat	14,800.00

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Invoice # 2015-0423

Invoice Date: 10/06/15
Terms: Net 30

Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: BTW Repairs (Professional Services)					
		BTW Repairs			\$92.50
09/08/15	RWA	Review of correspondence from [REDACTED]	0.50	185.00	\$74.00
09/10/15	RWA	Review of correspondence from P [REDACTED]	0.40	185.00	\$277.50
09/24/15	RWA	negotiations for settlement	1.50	185.00	\$222.00
09/25/15	RWA	Settlement negotiations	1.20	185.00	
			Total Hours:		3.6
			Total Labor:		\$666.00
			Total Invoice Amount:		\$666.00

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	3.60	@ 185.00	666.00

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2015-0424

Invoice Date: 10/06/15
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Magnolia Administration (Professional Services)					
Administrative functions on behalf of Charter School					
09/10/15	RWA	Telephone conference with Doug Beak re: location of school site in Bossier Parish	0.50	185.00	\$92.50
Total Hours:					0.50
Total Labor:					\$92.50
Total Invoice Amount:					\$92.50 ✓

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	0.50	@ 185.00	92.50



Julie Mobley Lafargue*
Reginald W. Abrams *

*ALSO ADMITTED IN TEXAS

330 Marshall Street
Ste. 1020
Bealrd Tower
Shreveport, LA 71101

October 6, 2015

TELEPHONE
(318) 222-9100
TELECOPIER
(318) 222-9191

Mr. Jim Lee
Director of Finance
Caddo Parish School Board
Post Office Box 32000
Shreveport, Louisiana 71130-2000

Dear Jim:

Enclosed please find our statements for services rendered through September 30, 2015.
Upon your review of same, please place in line for payment.

If you have any questions, please advise.

Sincerely,

Reginald W. Abrams

RWA/sal
Enclosure

V
004969

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

318-222-9100

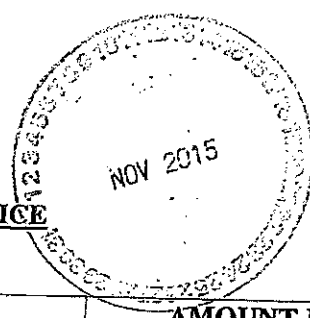
Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Inv. Date: November 9, 2015

Attention: Mr. Jim Lee
Director of Finance



SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2015-0456	General	\$30,628.61 ✓
2015-0455	BTW Repairs	\$2,293.61 ✓
2015-0454	Capital Projects	\$647.50 ✓
GRAND TOTAL DUE		\$33,569.72 OKS

GF 32,922.22
CP 647.50
33,569.72 TL

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0453

Invoice Date: 11/09/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)					
10/01/15	RWA	Research [REDACTED] and response to same (1.5); review of public records request (.3); review of Notice (.3)	2.10	185.000	\$388.50
10/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.		Flat	\$14,800.00
10/05/15	RWA	Redraft of [REDACTED] (1.8); research re: [REDACTED] (2.0)	3.80	185.000	\$703.00
10/06/15	JML	Telephone conference with [REDACTED]	0.40	185.000	\$74.00
10/06/15	RWA	Several telephone conferences [REDACTED] (3); research issue [REDACTED] (.5)	1.30	185.000	\$240.50
10/07/15	RWA	Telephone conference with Domino Rutledge (.4); review of correspondence from Frank Brown and response to same (.3); research [REDACTED] (1.5); review of correspondence from [REDACTED] (.2); research issue raised (.5); telephone conference with [REDACTED] (3); review of absenteeism policies (1.5)	4.70	185.000	\$869.50
10/08/15	RWA	Telephone conference [REDACTED] (3); review of correspondence [REDACTED] (2); telephone conference with [REDACTED] (.3); telephone conference with attorney for RRU (.3); review of correspondence from Yolanda Young (.2);	1.30	185.000	\$240.50
10/09/15	RWA	Correspondence to [REDACTED] (6); telephone conference with Andrew Crawford re: data issues for magnet contract (3)	0.90	185.000	\$166.50
10/09/15	RWA	Review of student records (1.0); research [REDACTED] (1.2)	2.20	185.000	\$407.00
10/09/15	JML	Telephone conference with [REDACTED]	0.30	185.000	\$55.50

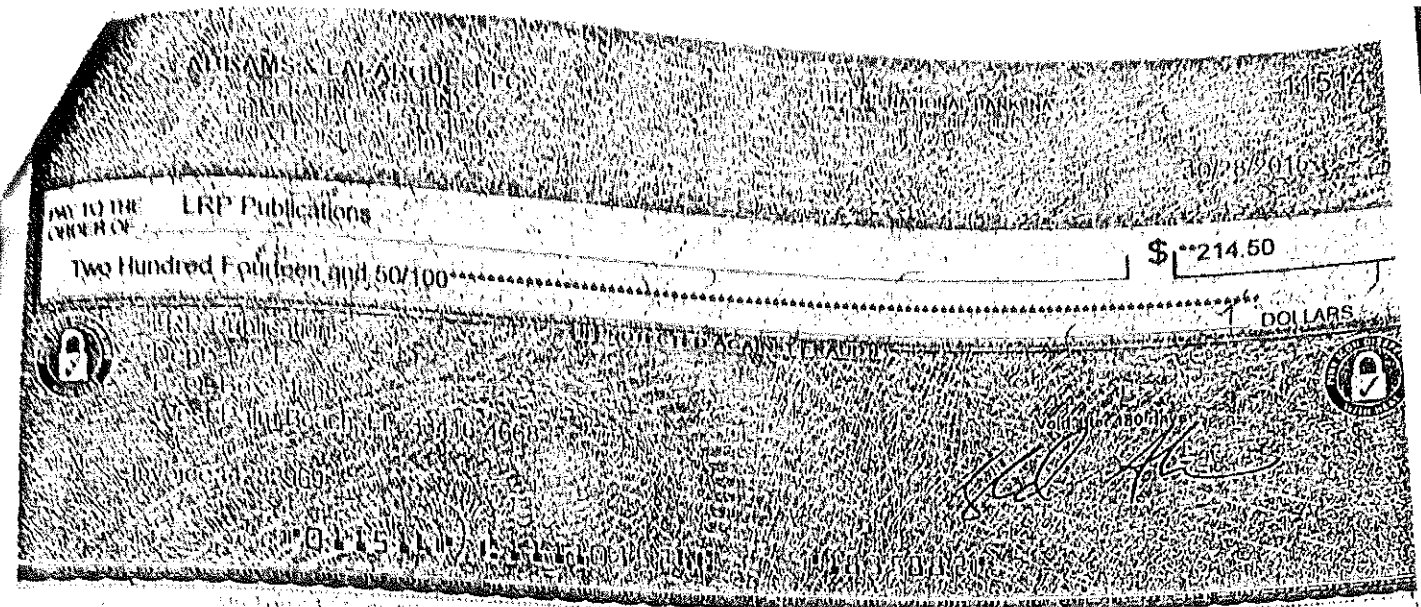
Date	By	Service Summary	Hours/Qty	Rate	Amount
10/13/15	RWA	Review of correspondence from Noel Prescott re: [REDACTED] (.5); research issues raised and response to Noel Prescott (1.5); review of correspondence from Noel Prescott and response to same (.5); review of correspondence from James Prescott (.2); review of correspondence from [REDACTED] (.2); Telephone conference with ethics administration (.3); conference with [REDACTED] (.3); review of [REDACTED] (1.2); review of two student appeal packets (1.0)	5.50	185.000	\$1,017.50
10/14/15	RWA	Review of correspondence from [REDACTED] (.2); review of correspondence from [REDACTED] (.3); prepare for meeting with administrators (1.5); review of correspondence from [REDACTED] (.3); research issue raised (.6); telephone conference with [REDACTED] (.3); correspondence to D [REDACTED] and receipt of response (.3); review of [REDACTED] (.0)	4.50	185.000	\$832.50
10/15/15	RWA	Preparation for meeting with administrators (1.0); research [REDACTED] (.8); work on proposed motions (.6); research [REDACTED] (1.5); research [REDACTED] (.8)	5.70	185.000	\$1,054.50
10/17/15	RWA	Research [REDACTED]	0.50	185.000	\$92.50
10/19/15	RWA	Review [REDACTED] re: [REDACTED] (2.2); work on motions for meeting (1.5); review of [REDACTED] (.3); telephone conference with Todd Graham US Air Force attorney (.3); research issues raised (1.0); draft of [REDACTED] t (.6)	5.90	185.000	\$1,091.50
10/20/15	RWA	Redraft of release (.5); prepare for audit committee meeting (1.5); travel to and participation in audit committee meeting (1.5); review of public records requests (.2)	3.70	185.000	\$684.50
10/21/15	RWA	Review of [REDACTED] (.3); review of information [REDACTED] (1.0); review of policies for review (3.0)	4.30	185.000	\$795.50
10/22/15	RWA	Telephone conference with [REDACTED] (.3); research issue raised (1.5); review of student information (1.0); review of correspondence from Brian Landry (.3); research [REDACTED] (1.0); review of correspondence from [REDACTED] (.2); response to same (.2); review of correspondence from [REDACTED] and response to same (.3)	4.80	185.000	\$888.00
10/23/15	RWA	Travel to and from meeting with Brian Landry (1.2); meeting with administrators re: staffing (1.5); travel to and from meeting (1.5)	4.20	185.000	\$777.00
10/26/15	RWA	Prepare for meeting with administrators (1.0); travel to and from meeting with administrators (4.5)	5.50	185.000	\$1,017.50
10/27/15	RWA	Revise [REDACTED] (.7); correspondence to [REDACTED] and others (.2); redraft of [REDACTED] (2.0); two telephone conferences with [REDACTED] (.4); review of email from [REDACTED] (.2); review of correspondence from [REDACTED] (.2); review of correspondence from [REDACTED] (.3); telephone conference with [REDACTED] (.2); research issues raised (1.0); review of emails from staff re: [REDACTED] (.5)	5.70	185.000	\$1,054.50
10/28/15	RWA	Travel to and from meeting with administrators (1.5); travel to and from meeting with administrators (2.5)	4.00	185.000	\$740.00

Date	By	Service Summary	Hours	Rate	Amount
10/29/15	RWA	Review of correspondence from [REDACTED] (1); correspondence to [REDACTED] (1); review of agenda (1); telephone conference with [REDACTED] (2); review of student records (1); review of administrative contract (1.0); review of correspondence from Brian Landry (1); telephone conference with Brian Landry (1); telephone conference with [REDACTED] (1); telephone conference with Brian Landry (1); correspondence to Brian Landry (1); correspondence to administrators re [REDACTED] (1); review of correspondence from administrators (1)	4.70	185.000	2899.50
10/29/15	RWA	Review of information [REDACTED] (1.5); review of rules (1.5); telephone conference with [REDACTED] (1.30)	3.30	185.000	2610.50
10/10/15	RWA	Preparation for meeting with principals and coaches (1.5); conference with coaches and administrators re [REDACTED] (1.5); conference with administrators re [REDACTED] (1.5)	5.00	185.000	3925.00
In Reference To: CPNH- General (Expenses)					
10/08/15	SAJ	Postage	1.00	12.110	\$12.11
10/15/15	MMC	Photocopies	5.00	6.100	\$0.50
10/28/15	RWA	LHP Publication	1.00	214.500	\$214.50

Total Hours: 84.30
 Total Labor: \$30,395.50
 Total Expenses: \$233.11
 Total Invoice Amount: \$30,628.61

User Summary Details

User	Hrs	Rate	Amount
Julie Lafargue	✓ 0.70	@ 185.00	✓ 129.50
Reginald Abrams	✓ 83.60	@ 185.00	✓ 15,466.00
Reginald Abrams	✓ 0.00	@ Flat	✓ 14,800.00



ABRAMS & LAFARGUE, LLC / OPERATING ACCOUNT
LRP Publications

CPSB/General

10/28/2015

11514
214.50

Citizens-Operating Ac Invoice: 4282969

214.50

ABRAMS & LAFARGUE, LLC / OPERATING ACCOUNT
LRP Publications

CPSB/General

10/28/2015

11514
214.50

PAYMENT
RECORD

Citizens-Operating Ac Invoice: 4282969

214.50





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RENEWAL INVOICE

FED ID # 23-2532160
BILL TO:

SHIP TO:

REGINALD W ABRAMS
GENERAL COUNSEL
ABRAMS & LAFARGUE LLC
330 MARSHALL ST STE 1020
SHREVEPORT LA 711013018

REGINALD W ABRAMS
GENERAL COUNSEL
ABRAMS & LAFARGUE LLC
330 MARSHALL ST STE 1020
SHREVEPORT LA 711013018



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AMOUNT DUE	214.50

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AMT PAID/ADJS				0.00
TOTAL DUE				214.50

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Barcode: 9481 7036 9930 0021 5398 72

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Insured Value: \$25.00

LABEL INFORMATION

FROM: REGINALD W ABRAMS ABRAMS & LAFARGUE 330 MARSHALL ST STE 1020 SHREVEPORT LA 71101-3018	TO: MR. JOHNNY L DOMIANO, JR. ADAMS AND REESE, L.L.P. 701 POYDRAS ST STE 4500 NEW ORLEANS LA 70139-7755
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Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Caddo Parish School Board
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0454

Invoice Date: 11/09/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Capital Projects (Professional Services)					
10/09/15	RWA	Telephone conference with Jonathan Enro re: Sabia and expansion	0.50	185.00	\$92.50
10/12/15	RWA	Travel to and from meeting with administrators re: [REDACTED]	2.00	185.00	\$370.00
10/15/15	RWA	Review of contracts	1.00	185.00	\$185.00
					3.50
			Total Hours:		\$647.50
			Total Labor:		\$647.50
			Total Invoice Amount:		

User Summary Details

User	Hrs	Rate	Amount
Reginald W Abrams	3.50	@ 185.00	647.50

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2015-0455

Invoice Date: 11/09/15
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: BTW Repairs (Professional Services)					
BTW Repairs					
10/02/15	RWA	Review of revisions to settlement agreement	1.50	185.000	\$277.50
10/05/15	RWA	Review release (1.0); draft recommendation (1.5); draft resolution (1.2)	3.70	185.000	\$684.50
10/06/15	RWA	Review of documentation and preparation of agreements (1.6); review of correspondence from [REDACTED] (6); prepare for meeting (.3)	2.50	185.000	\$462.50
10/07/15	RWA	Travel to and from school board and review of executed resolutions (1.5); correspondence to [REDACTED] (3)	1.80	185.000	\$333.00
10/08/15	RWA	Review of correspondence from [REDACTED] (3); correspondence to [REDACTED] (3); correspondence to Johnny Domiano (.2); review of correspondence from Johnny Domiano (.2)	1.00	185.000	\$185.00
10/12/15	RWA	Review of correspondence from [REDACTED] (3); research correspondence from Adams and Reese (.2)	0.50	185.000	\$92.50
10/13/15	RWA	Review of check and correspondence to [REDACTED] (4); correspondence to [REDACTED] (3)	0.70	185.000	\$129.50
10/19/15	RWA	Execution of dismissal motion	0.30	185.000	\$55.50
10/29/15	RWA	Review of judgment of dismissal	0.30	185.000	\$55.50
In Reference To: BTW Repairs (Expenses)					
BTW Repairs					
10/08/15	SAL	USPS - Express Package to Johnny Domiano	1.00	18.110	\$18.11
Total Hours:					12.30
Total Labor:					\$2,275.50 ✓
Total Expenses:					\$18.11 ✓
Total Invoice Amount:					\$2,293.61 {

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	12.30	@ 185.00	✓ 2,275.50

004969

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Invoice # 2015-0482

Invoice Date: 12/02/15
Terms: Net 30

Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)				Flat	\$14,800.00
11/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.	2.90	185.00	\$536.50
11/02/15	RWA	Research re: [REDACTED] (1.0); review re: [REDACTED] (.8); telephone conference with Brian Landry (.3); research re: [REDACTED] (.8)	2.50	185.00	\$462.50
11/03/15	RWA	Preparation for and travel to and from the insurance and finance committee meeting (2.0); review of [REDACTED] (.5)	5.30	185.00	\$980.50
11/04/15	RWA	Research re: [REDACTED] (2.5); travel to and from conference with administrators (1.8); research [REDACTED] (1.0)	4.00	185.00	\$740.00
11/06/15	RWA	Travel to and from meeting with administrators (3.0); review of student records (1.0)	2.50	185.00	\$462.50
11/09/15	RWA	Review of voluminous employee records (2.0); review of contracts for revisions (.5)	0.80	185.00	\$148.00
11/10/15	RWA	Review of correspondence [REDACTED] (.2); review of [REDACTED] (.6)	2.50	185.00	\$462.50
11/10/15	RWA	Review of student records (1.0); review of voluminous employee records (1.5)	3.50	185.00	\$647.50
11/11/15	RWA	Travel to and from meeting [REDACTED] (2.0); redraft of contracts (1.5)	4.10	185.00	\$758.50
11/12/15	RWA	Travel to and from meeting with administrators (1.8); review of policies for revisions (2.0); telephone conference [REDACTED] (.3)	3.80	185.00	\$703.00
11/13/15	RWA	Review of voluminous records (2.0); telephone conference [REDACTED] (.3); research issue raised (1.5)			

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/16/15	RWA	Review of correspondence [REDACTED] (.2); research (2.0); review of correspondence from Dr. Robinson and response to same (.3); review policies re: sick leave (1.0)	3.50	185.00	\$647.50
11/17/15	RWA	Review of correspondence from Elizabeth Gibson (.3); review of policies (.8); telephone conference [REDACTED] (.7); review of [REDACTED] (2.0); telephone conference with [REDACTED] (.3); telephone conference with Elizabeth Gibson (.2); review of correspondence from Lisa Manuel (.2); travel to meeting (1.8); prepare for discipline review committee (1.0)	7.30	185.00	\$1,350.50
11/18/15	RWA	Travel to and from discipline review committee meeting (2.5) travel to and from conference with administrators (2); travel to and from meeting with administrators (1.8); Review of documents from [REDACTED] response to same (.6)	6.90	185.00	\$1,276.50
11/19/15	RWA	Review of bullet points [REDACTED] (.5); review of [REDACTED] (2.0)	2.50	185.00	\$462.50
11/20/15	RWA	Redraft of [REDACTED] (.7); travel to and from meeting with administrator re: [REDACTED] (.8); research issue raised re: same (2.0)	3.50	185.00	\$647.50
11/20/15	SAL	[REDACTED] and updating spreadsheet [REDACTED]	1.00	65.00	\$65.00
11/24/15	RWA	Review of information [REDACTED] on (.3); research matter raised (2.0); review of employment records (1.0); review of request re: [REDACTED] (.3); correspondence [REDACTED] re: same (.3)	3.90	185.00	\$721.50
11/25/15	RWA	Review of Correspondence [REDACTED] (.4); research issue and correspondence [REDACTED] (1.5); correspondence to [REDACTED] (.3); revision to policies (1.8); review of [REDACTED] (.3); review of two student appeals packages (1.8)	6.10	185.00	\$1,128.50
11/30/15	RWA	Attendance at court (1.5); review of correspondence re: [REDACTED] (.3); review of dismissal (.3); review of public records request (.3); correspondence to administrators (.3); travel to and from meeting with attendance (1.5); review of [REDACTED] draft of [REDACTED] (1.5)	5.70	185.00	\$1,054.50
In Reference To: CPSB-General (Expenses)					
11/04/15	MMC	Photocopies	30.00	0.10	\$3.00
11/06/15	SAL	Photocopies	55.00	0.10	\$5.50
11/12/15	SAL	Photocopies	10.00	0.10	\$1.00
11/12/15	SAL	Postage	1.00	8.70	\$8.70
11/17/15	SAL	Photocopies	26.00	0.10	\$2.60

Total Hours: 72.30
 Total Labor: \$28,055.50
 Total Expenses: \$20.80
 Total Invoice Amount: \$28,076.30

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	71.30	@ 185.00	13,190.50
Reginald Abrams	0.00	@ Flat	14,800.00

1000 0900
 52311332
 DEC 18 2015
 OKS

V 004969

Abrams & Lafargue, L.L.C.
P. O. Box 676
Shreveport, LA 71162-0676

DAS

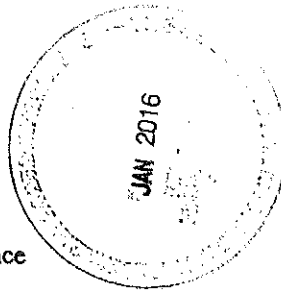
318-222-9100

Fax: 318-222-9191

Tax Identification No. 72-1297617

Caddo Parish School Board
Post Office Box 32000
Shreveport, LA 71130-2000

Attention: Mr. Jim Lee
Director of Finance



Inv. Date: January 7, 2016

SUMMARY INVOICE

INVOICE NUMBER	MATTER	AMOUNT DUE
2016-0100	General	\$25,658.94
2016-0101	Capital Projects	\$55.50
2016-0102	Red Sox Investment	\$555.00
GRAND TOTAL DUE		\$26,269.44

GF
CP

26,213.94
55.50

DKS

26,269.44

Mary G. Trammel

1000 0900
52311332

Abrams & Lafargue, L.L.C.
 330 Marshall Street
 Ste. 1020
 Shreveport, LA 71101
 Phone: 318-222-9100, Fax: 318-222-9191
 Tax Identification No: 72-1297617



Jim Lee
 1961 Midway Avenue
 1961 Midway Avenue
 Shreveport, LA 71108

Invoice # 2016-0100

Invoice Date: 01/06/16
 Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: CPSB-General (Professional Services)				Flat	\$14,800.00
12/01/15	RWA	General Counsel - provide general oversight over the legal system, prepare for and attend all regular board meetings, provide priority service to CPSB (board members, school administration and central staff), not represent any persons or entities adverse to the Caddo Parish School Board, consult with and advise board members and the superintendent, review Board policies, review law updates, assign and provide general oversight over other CPSB Counsel, review and monitor legal bills of other retained CPSB attorneys, counsel the board during expulsion and employee appeal hearings, and provide general legal advice that does not require extensive research.	3.30	185.00	\$610.50
12/01/15	RWA	Review of [REDACTED] (1.5); Travel to special transportation meeting(1.8)	1.00	65.00	\$65.00
12/02/15	JDH	Preparation of [REDACTED]	6.00	185.00	\$1,110.00
12/02/15	RWA	Review of correspondence [REDACTED] (.3); Review of file and voicemail(1.0); Correspondence to [REDACTED] (.3); Review student appeal package(1.0); Review of [REDACTED] (.5); Review of [REDACTED] (.4); Further work on [REDACTED] as(1.0); Prepare for administrators meeting(1.5)	4.50	185.00	\$832.50
12/03/15	RWA	Travel to and from attendance at administrators meeting(2.5); Travel to and from meeting with [REDACTED] (2.0)	0.60	185.00	\$111.00
12/04/15	RWA	Review of public records request and response	2.20	185.00	\$407.00
12/08/15	RWA	Review of information re: [REDACTED] (1.5); review of correspondence [REDACTED] and conference with [REDACTED] (.3); review of public records request(4)	2.50	185.00	\$462.50
12/09/15	RWA	Review of public records request(3); Review of correspondence from [REDACTED] (.3); Review of [REDACTED] (1.5); Review of correspondence from [REDACTED] (.4)	0.50	185.00	\$92.50
12/11/15	JML	Correspondence with [REDACTED] in [REDACTED]	4.70	185.00	\$869.50
12/14/15	RWA	Review of [REDACTED] (2.0); Research issues re: [REDACTED] (1.5); Review of correspondence from [REDACTED] (.2); Review of public records request and telephone conference [REDACTED] (.4); Research records(.6)			

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/15/15	RWA	Review of public records request for student records(.3); Review of records(1.0); Telephone conference (4); Research information for response to request(1.5); Review of (7); Telephone call with Brian Landry(.3)	4.20	185.00	\$777.00
12/15/15	RWA	Attendance at Long range planning meeting	1.00	185.00	\$185.00
12/16/15	RWA	Review of (2.0); Review of information (8); Travel to and from meeting with NHA (2.0); Review of employment records(1.0)	5.80	185.00	\$1,073.00
12/17/15	RWA	Review appeal packet on several students	2.00	185.00	\$370.00
12/17/15	MMC	Preparation of	3.00	65.00	\$195.00
12/18/15	RWA	Review of (1.0); Review of (1.0); Telephone conference with Elizabeth Gibson(.4); Telephone conference (4)	2.80	185.00	\$518.00
12/18/15	JML	Correspondence (40); telephone conference (50); follow up correspondence (30)	1.20	185.00	\$222.00
12/21/15	RWA	Review of (2); Review of (1.0); Review of responses to public records request(.5)	1.70	185.00	\$314.50
12/22/15	RWA	Prepare for meeting (6); Conference with (1.5); Telephone conference with Brian Landry(.4)	2.50	185.00	\$462.50
12/22/15	JML	Meeting with	2.50	185.00	\$462.50
12/22/15	JDH	Preparation of	5.00	65.00	\$325.00
12/23/15	JDH	Preparation of	6.00	65.00	\$390.00
12/23/15	JDH	Preparation of	5.50	65.00	\$357.50
12/28/15	JDH	Preparation of Title	2.50	185.00	\$462.50
12/28/15	RWA	Telephone conference (4); Telephone conference with Brian Landry(.3); Redraft of policy(1.5); Review of letter from Joey Cannatella re: Kowaleski (.3)	2.50	65.00	\$162.50
12/29/15	MMC	Preparation of			
In Reference To: CPSB-General (Expenses)					
11/18/15	SAL	Postage	1.00	15.80	\$15.80
12/16/15	MMC	Photocopies	6.00	0.10	\$0.60
12/17/15	MMC	Photocopies	7.00	0.10	\$0.70
12/17/15	MMC	Postage	1.00	4.34	\$4.34

Total Hours: 73.50
 Total Labor: \$25,637.50 ✓
 Total Expenses: \$21.44 ✓
Total Invoice Amount: \$25,658.94

User Summary Details

User	Hrs	Rate	Amount
Jessica Hopkins	17.50 ✓	@ 65.00	✓ 1,137.50
Julie Lafargue	4.20 ✓	@ 185.00	✓ 777.00
Mesha Cole	5.50 ✓	@ 65.00	✓ 357.50
Reginald Abrams	46.30 ✓	@ 185.00	✓ 8,565.50

~~Gold Abrams~~

0.00

@ Flat

14,800.00

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2016-0101

Invoice Date: 01/06/16
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Capital Projects (Professional Services)					
12/21/15	RWA	Review of correspondence re: [REDACTED]	0.30	185.00	\$55.50
Total Hours:					0.30
Total Labor:					\$55.50
Total Invoice Amount:					\$55.50

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	0.30	@ 185.00	55.50 ✓

Abrams & Lafargue, L.L.C.
330 Marshall Street
Ste. 1020
Shreveport, LA 71101
Phone: 318-222-9100, Fax: 318-222-9191
Tax Identification No: 72-1297617



Jim Lee
1961 Midway Avenue
1961 Midway Avenue
Shreveport, LA 71108

Invoice # 2016-0102

Invoice Date: 01/06/16
Terms: Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Red Sox Investment (Professional Services)					
Red Sox Investments, LLC vs. City of Shreveport					
12/21/15	RWA	Review of memorandum (4); Review of (4); Review of (8)	1.60	185.00	\$296.00
12/28/15	RWA	Review of (4); Review of (8) and research re: same	1.40	185.00	\$259.00
Total Hours:					3.00
Total Labor:					\$555.00
Total Invoice Amount:					\$555.00

User Summary Details

User	Hrs	Rate	Amount
Reginald Abrams	3.00	@ 185.00	555.00