

#### Changing Lives, Creating Futures

Monty Sullivan

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Louisiana
Community
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College System

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#### LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

Received APPROVED

**TO:** Dr. Monty Sullivan

**LCTCS President** 

THROUGH: Joseph F. Marin

Vice President of Operations

FROM: Shannon Sedberry sha

Chief Finance Officer

**DATE:** January 19, 2024

**SUBJECT:** Report of Breazeale, Sachse, & Wilson Charges for the quarter

ended December 31, 2023

### FOR BOARD INFORMATION

Each quarter a report of legal expenditures is presented to the Board. The following summary reflects the total expenditures on professional legal services for current fiscal year.

Breazeale, Sachse & Wilson Billings	For FY 2023
Institution	Amount
Baton Rouge Community College	\$16,883.44
Bossier Parish Community College	\$10,960.99
Central Louisiana Technical Community College	\$0.00
Delgado Community College	\$6,921.10
Fletcher Technical Community College	\$2,750.00
LCTCS	\$5,695.00
Louisiana Delta Community College	\$5,195.71
Northshore Technical Community College	\$483.00
Northwest Louisiana Technical Community College	\$2,464.50
Nunez Community College	\$0.00
River Parishes Community College	\$0.00
South Louisiana Community College	\$6,285.00
SOWELA Technical Community College	\$0.00
Total Billings	\$57,638.74
Contract	\$200,000.00
Remaining	\$142,361.26

Fiscal Impact: N/A

History of Prior Actions: N/A

Benefits to the System: N/A

**Approved for Distribution to the Board** 

Dr. Monty Sullivan

2-7-2024

Date

Signature: Joseph Frain (Jan 31, 2024 16:58 CST)

Email: jmarin@lctcs.edu

Signature: Thannon Sedbury

Email: ssedberry@lctcs.edu

# Report of Breazale, Sachse and Wilson

Final Audit Report 2024-02-0

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By: Ericka Poole (erickapoole@lctcs.edu)

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