



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V424
221120001
921122

DEC 15 2016

December 12, 2016

CCF-ALLOC-4

St. Martin Parish Government
Mr. Guy Cormier
PO Box 9
St. Martinville, LA 70582

RE: 2016 Criminal Court Fund Allocation – 4th Qtr Installment

Dear Mr. Cormier,

Please accept this letter as request to process the quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2016.

I respectfully request the final installment for the period covering October - December, 2016, in the amount of \$66,500. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

A handwritten signature in cursive script, reading "Angela D. Crochet".

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance

A handwritten signature in cursive script, likely belonging to Mr. Sean Hundley.

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



VENDOR #:	424	16TH JUDICIAL DISTRICT ATTORNEY
REMIT #:		300 IBERIA STREET - SUITE 200
WEEK:		NEW IBERIA, LA 70560

PREPARED BY: Toni Camille DATE: 12/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-012

DATE: December 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse Health Insurance
Expense For District Attorney

and Assistant District Attorney's

In St Martin Parish for the

Month of December 1, 2016

DESCRIPTION	AMOUNT
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Renee Montegut	530.04
Robert Chevalier	530.04
W. Claire Howington (Employee Only - Split Between 3 Parishes)	176.68
ORIGINAL INVOICE	
TOTAL	\$ 3,184.56

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

St. Martin Parish Government

St. Martin Parish Government		Page 1 of 1	Check Number	Invoice Amount
Invoice Date	Invoice Number	Description		
12/08/2016	CCF-ALLOC-3	CRIMINAL COURT FUND ALLOC--#3 2016 GL-22112001-921122		\$66,500.00
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
424	SIXTEENTH JUDICIAL DISTRICT ATTORNE	00068182	12/10/2016	\$66,500.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
424	12/10/2016	00068182

\$66,500.00

Pay Sixty Six Thousand Five Hundred Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**



M. BOFILL DUHE
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
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337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V424
22112001
921122

December 8, 2016

St. Martin Parish Government
Mr. Guy Cormier
PO Box 9
St. Martinville, LA 70582

RE: 2016 Criminal Court Fund Allocation – 3rd Qtr Installment

Dear Mr. Cormier,

Please accept this letter as request to process the first quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2016.

I respectfully request the third installment for the period covering July - September, 2016, in the amount of \$66,500. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

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337-369-4420 | Fax 337-364-5302

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337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

DEC 16 2016

December 9, 2016

St. Martin Parish Government
Mr. Guy Cormier
PO Box 9
St. Martinville, LA 70582

RE: 2016 Criminal Court Fund Allocation – 3rd Qtr Installment

Dear Mr. Cormier,

Please accept this letter as request to process the quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2016.

I respectfully request the 3rd quarter installment for the period covering July - September, 2016, in the amount of \$66,500. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

A handwritten signature in cursive script, appearing to read "Angela D. Crochet".

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance

A handwritten signature in cursive script, followed by the date "12/20/16".

Invoice Date	Invoice Number	Description	Invoice Amount
11/01/2016	2016-011	HEALTH INSURANCE GL-22112501-505040	\$3,184.56

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
424	SIXTEENTH JUDICIAL DISTRICT ATTORNE	00067685	11/10/2016	\$3,184.56

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

**St. Martin Parish Government**

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
424	11/10/2016	00067685

\$3,184.56

Pay Three Thousand One Hundred Eighty Four Dollars and 56 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

**ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER**

VENDOR #: 424 16TH JUDICIAL DISTRICT ATTORNEY

REMIT #: 300 IBERIA STREET - SUITE 200

WEEK: NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
11/1/2016	2016-011		REIMBURSE HEALTH INSURANCE	✓ 3,184.56	22112501	505040
			TOTAL:	3,184.56		

PREPARED BY:

Toni Camille

DATE: 11/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-011

DATE: November 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

RECEIVED

NOV 07 2016

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

For:

To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of November 1, 2016

DESCRIPTION	AMOUNT
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Renee Montegut	530.04
Robert Chevalier	530.04
W. Claire Howington (Employee Only - Split Between 3 Parishes)	176.68
ORIGINAL INVOICE	
TOTAL	\$ 3,184.56

Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



V424

22112001

921122

Pay 2nd Installment

\$66,500

July 19, 016

2016-CCF ALLO -2

St. Martin Parish Government
Mr. Guy Cormier
PO Box 9
St. Martinville, LA 70582

RE: 2016 Criminal Court Fund Allocation

Dear Mr. Cormier,

Please accept this letter as request to process the first quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2016.

I respectfully request the second installment for the period covering April - June, 2016, in the amount of \$66,500. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER

VENDOR #: 424 16TH JUDICIAL DISTRICT ATTORNEY
REMIT #: 300 IBERIA STREET - SUITE 200
WEEK: NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
10/1/2016	2016-010		REIMBURSE HEALTH INSURANCE	3,184.56	22112501	505040
			TOTAL:	3,184.56		

PREPARED BY:

Toni Camille

DATE: 10/10/2016

V 424

16th Judicial District Attorney

INVOICE

M. Bofill Duhé-- District Attorney

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-010

DATE: October 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of October 1, 2016

DESCRIPTION	AMOUNT
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Renee Montegut	530.04
Robert Chevalier	530.04
W. Claire Howington (Employee Only - Split Between 3 Parishes)	176.68
ORIGINAL INVOICE	
TOTAL	\$ 3,184.56

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact
Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

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16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

V424
25151455
588110

INVOICE

INVOICE # 07/01/16-09/30/16

DATE: September 30, 2016

Bill To:

St Martin Parish Government

Courthouse Building

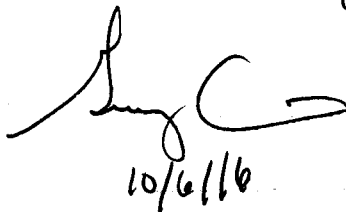
PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of July-September 2016

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager 3rd Quarter Billing	6,250.00  10/6/16
TOTAL	\$ 6,250.00

Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Daina Breau at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



16TH JUDICIAL DISTRICT ATTORNEY

424

NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
9/1/2016	2016-009		REIMBURSE HEALTH INSURANCE	2,654.52	22112501	505040
			TOTAL:	2,654.52		

Toni Camille

DATE: 9/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-009

DATE: September 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse Health Insurance
Expense For District Attorney

and Assistant District Attorney's

In St Martin Parish for the

Month of September 1, 2016

DESCRIPTION	AMOUNT
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Robert Chevalier	530.04
W. Claire Howington (Employee Only - Split Between 3 Parishes)	176.68
ORIGINAL INVOICE	
TOTAL	\$ 2,654.52

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



VENDOR #:	424	16TH JUDICIAL DISTRICT ATTORNEY
REMIT #:		300 IBERIA STREET - SUITE 200
WEEK:		NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
8/1/2016	2016-008		REIMBURSE HEALTH INSURANCE	3,007.88	22112501	505040
			TOTAL:	✓ 3,007.88		

DATE: 8/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-008**DATE: August 1, 2016****VENDOR NUMBER CODE: 424****Bill To:**

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

RECEIVED
AUG - 1 2016ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT**For:**To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of August 1, 2016

DESCRIPTION	AMOUNT
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Robert Chevalier	530.04
Robert Odinet	530.04
ORIGINAL INVOICE	
TOTAL	\$ 3,007.88

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

[illegible]

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
424	07/10/2016	00065686

\$3,714.60

Pay Three Thousand Seven Hundred Fourteen Dollars and 60 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNEY
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

VENDOR #:	424	16TH JUDICIAL DISTRICT ATTORNEY
REMIT #:		300 IBERIA STREET - SUITE 200
WEEK:		NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
7/1/2016	2016-007		REIMBURSE HEALTH INSURANCE	3,714.60	22112501	505040
			TOTAL:	3,714.60		

DATE: 7/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-007

DATE: July 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of July 1, 2016

DESCRIPTION	AMOUNT
Angela Odinet (Split Between 3 Parishes)	176.68
Chester Cedars	530.04
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Robert Chevalier	530.04
Robert Odinet	530.04
ORIGINAL INVOICE	
TOTAL	\$ 3,714.60

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breau at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER

VENDOR #:

424

16TH JUDICIAL DISTRICT ATTORNEY

REMIT #:

300 IBERIA STREET - SUITE 200

WEEK:

NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
6/30/2016	2QTR		REIMBURSE HEALTH INSURANCE	6,250.00	25151455	588110
			2nd qtr. 4/1/16 - 6/30/16			
			TOTAL:	6,250.00		

PREPARED BY:

Toni Camille

DATE: 7/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 04/01/16-06/30/16

DATE: June 30, 2016

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of April-June 2016

V-424

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager <u>2nd Quarter Billing</u> 4/1/16 - 6/30/16 25151455 588110	6,250.00
TOTAL	\$ 6,250.00

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER





M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V424
25151455
588110

Invoice

Bill To: St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

From: 16th Judicial District
District Attorney
300 Iberia St., Ste. 200
New Iberia, LA 70560

Invoice Date: 7/1/2016

Invoice Number: **EI-2016**

7/1/2016	District Attorney Early Intervention Program FY 2016 - Ordinance # 05-10-0589-OR St Martin Health Unit Ordinance	35,000.00
	Total Due	\$35,000.00

If you have any questions, please contact Angela Crochet at 337-551-4257.

RECEIVED

JUN 30 2016

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

APPROVED

7/5/16

✓



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
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337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V424
22112001
588111

Invoice

Bill To: St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

From: 16th Judicial District
District Attorney
300 Iberia St., Ste. 200
New Iberia, LA 70560

Invoice Date: 7/1/2016

Invoice Number: **CYPB-2016**

7/1/2016	District Attorney-Children & Youth Planning Board FY 2016 - Ordinance No. 14-12-1085-OR Fund No. 221 Judicial Operations	5,000.00
	Total Due	\$5,000.00

If you have any questions, please contact Brooke Landry at 337-551-4257.

RECEIVED

JUN 30 2016

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

APPROVED

✓

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



ST. MARTIN PARISH GOVERNMENT
DISBURSEMENT VOUCHER

VENDOR #:

424

16TH JUDICIAL DISTRICT ATTORNEY

REMIT #:

300 IBERIA STREET - SUITE 200

WEEK:

NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
6/1/2016	2016-006		REIMBURSE HEALTH INSURANCE	3,714.60	22112501	505040
			TOTAL:	3,714.60		

PREPARED BY:

Toni Camille

DATE: 6/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-006**DATE: June 1, 2016****VENDOR NUMBER CODE: 424****Bill To:**

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of June 1, 2016

DESCRIPTION	AMOUNT
Angela Odinet (Split Between 3 Parishes)	176.68
Chester Cedars	530.04
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Robert Chevalier	530.04
Robert Odinet	530.04
ORIGINAL INVOICE	
TOTAL	\$ 3,714.60

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE





M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V424
22112001
921127

May 16, 2016

St. Martin Parish Government
Mr. Guy Cormier
PO Box 9
St. Martinville, LA 70582

RE: 2016 Criminal Court Fund Allocation

Dear Mr. Cormier,

Please accept this letter as request to process the first quarterly payment toward the deficit of the Criminal Court Fund. As approved by your parish council, St. Martin Parish's proposed cost share is 26.6% of \$1,000,000 totaling \$266,000 for 2016.

I respectfully request the first installment for the period covering January – March, 2016, in the amount of \$66,500. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

Angela D. Crochet
Financial Officer

cc: Mr. Sean Hundley
Director of Finance

6/1/16

**ST. MARTIN PARISH GOVERNMENT
FUND NO. 221 JUDICIAL OPERATIONS
PROPOSED BUDGET FOR FISCAL YEAR ENDING DECEMBER 31, 2016**

NEW ACCOUNT CODE			DESCRIPTION	2016 PROPOSED BUDGET	2015 PROJECTED ACTUAL	2015 PROPOSED BUDGET	2014 AUDITED
ORG	OBJECT	PROJ					
			JUROR COMP FEES				
2211270 1	921127		JURORS & WITNESSES	40,000.00	13,500.00	40,000.00	25,000.00
2211270 1	510010		AUDIT FEES				
			TOTAL JUROR COMP FEES	40,000.00	13,500.00	40,000.00	25,000.00
510.100			CONTRACT/PROFESSIONAL	2,500.00	3,000.00	2,500.00	2,500.00
			YOUTH PLANNING BOARD	5,000.00		5,000.00	
			TOTAL EXPENDITURES	555,874.48	538,464.26	551,664.20	519,284.80
			EXCESS (DEFICIENCY)	(165,374.48)	(146,842.26)	(26,664.20)	(31,079.80)
			OPERATING TRANSFERS IN/OUT				
			OPERATING TRANSFERS IN				
2211200 910100			GENERAL FUND	315,374.48	167,062.26	100,594.85	119,394.00
			EXCESS VP - CRIMINAL COURT FUN	266,000.00			
			TOTAL OPERATING TRANSFERS IN	581,374.48	167,062.26	100,594.85	119,394.00
			OPERATING TRANSFERS OUT				
2211200 1 921127			JURORS & WITNESSES	150,000.00	150,000.00	150,000.00	150,000.00
			CRIMINAL COURT FUND	266,000.00	0.00		0.00
			TOTAL OPERATING TRANSFERS OUT	416,000.00	150,000.00	150,000.00	150,000.00
			EXCESS (DEFICIENCY)	0.00	(129,780.00)	(76,069.35)	(61,685.80)
			FUND BALANCE, ENDING	\$0.00	\$0.00	\$85,867.85	\$161,937.20

09/21/2016 09:11
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 1
apinvmnt

CLERK: 9903sdel

INVOICE DETAIL CHANGED

VENDOR DOCUMENT	WARRANT	VOUCHER	DEPT	YR/PER	CASH ACCOUNT	TYPE STAT	INV DATE DUE DATE	DISCOUNT AMOUNT INVOICE NET	ERROR	CHECK NO CHECK DATE
000424 2016-CCFALLO 06032016 148196				2016 06 000	101150	INV	05/16/2016	.00		65094
SIXTEENTH JUDICIAL D RMT: 1 2016 CRIMINAL COURT FUND ALLOCATION						PD	06/03/2016	66,500.00		06/03/2016
INVOICE: 2016-CCFALLO										
22112001 921122		JUDICIAL			N 1			66,500.00		

** END OF REPORT - Generated by Sheila Delahoussaye **

09/21/2016 09:11
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 2
apinvmnt

CLERK: 9903sdel

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT	
					LINE DESC				
2016 6 60158									
APM 22112001-921122					JUDICIAL OPERATIONS		66,500.00		
06/03/2016 CODING		000424		2016-CCFALLO	2016 CRIMINAL COURT FUND A0				
APM 000-101150					SMB&T - MASTER CONTROL			66,500.00	
06/03/2016 CODING		000424		2016-CCFALLO	ATION				
APM 000-101150					SMB&T - MASTER CONTROL		66,500.00		
06/03/2016 CODING		000424		2016-CCFALLO	2016 CRIMINAL COURT FUND A0				66,500.00
APM 22112001-921127					TRANSFER - JUROR COMP				
06/03/2016 CODING		000424		2016-CCFALLO	ATION				
1 JOURNAL 2016/06/60158 TOTAL							133,000.00	133,000.00	

09/21/2016 09:11
9903sdel

ST. MARTIN PARISH GOVERNMENT
MODIFY INVOICES

P 3
apinvmnt

FUND	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
0000 POOLED CASH	2016	6	60158	06/03/2016			
000-101150					SMB&T - MASTER CONTROL	66,500.00	
000-101150					SMB&T - MASTER CONTROL		66,500.00
					FUND TOTAL	66,500.00	66,500.00

09/20/2016 16:14
9903shun

ST. MARTIN PARISH GOVERNMENT
YEAR-TO-DATE BUDGET REPORT

P 2
glytdbud

These payments are
completely different
from the \$150,000 we pay
once a year.

FOR 2016 13

JOURNAL DETAIL 2016 1 TO 2016 13

ACCOUNTS FOR: 2210 JUDICIAL FUND
ORIGINAL APPROP

TRANS/ADJSMTS

REVISED BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE BUDGET

% USED

TOTAL OPERATING EXPENDITUR
0.00

0.00

0.00

7,629.55

0.00

-7,629.55

100.0%

92 TRANSFERS OUT

22112001 921127

TRANSFER - JUROR COMP

0.00

0.00

0.00

66,500.00

0.00

-66,500.00

100.0%

2016/06/060013 06/03/2016 API

66,500.00 VND 000424 PO

SIXTEENTH JUDIC 2016 CRIMINAL COURT FUND ALLOC

65094

22112001 921128

TRANSFER-EXCESS JUROR & WITNES

0.00

0.00

0.00

150,000.00

0.00

-150,000.00

100.0%

2016/01/010068 01/25/2016 API

150,000.00 VND 000424 PO

SIXTEENTH JUDIC WITNESS SURPLUS FEES--2015

63094

TOTAL TRANSFERS OUT

0.00

0.00

0.00

216,500.00

0.00

-216,500.00

100.0%

TOTAL JUDICIAL

0.00

0.00

0.00

185,373.55

0.00

-185,373.55

100.0%

121000 JUDGES' OFFICE

60 SALARIES & BENEFITS

22112101 501010

SALARIES

0.00

0.00

0.00

25,488.80

0.00

-25,488.80

100.0%

2016/01/010015 01/07/2016 PRJ

1,234.40 REF SCH

WARRANT=010716 RUN=1 BI-WEEKL

2016/01/010051 01/21/2016 PRJ

1,234.40 REF TC

WARRANT=012116 RUN=1 BI-WEEKL

2016/02/020019 02/04/2016 PRJ

1,234.40 REF TC

WARRANT=020416 RUN=1 BI-WEEKL

2016/02/020084 02/18/2016 PRJ

1,361.60 REF SCH

WARRANT=021816 RUN=1 BI-WEEKL

2016/02/020085 02/18/2016 PRJ

1,361.60 REF SCH

WARRANT=021816 RUN=1 BI-WEEKL

2016/02/020086 02/18/2016 GRV

-1,361.60 REF SCH

REVERSE DUPLICATE PAYROLL

2016/03/030004 03/03/2016 PRJ

1,361.60 REF TC

WARRANT=030316 RUN=1 BI-WEEKL

2016/03/030072 03/17/2016 PRJ

1,361.60 REF SCH

WARRANT=031716 RUN=1 BI-WEEKL

2016/03/030123 03/31/2016 PRJ

1,361.60 REF TC

WARRANT=033116 RUN=1 BI-WEEKL

2016/04/040069 04/14/2016 PRJ

1,361.60 REF TC

WARRANT=041416 RUN=1 BI-WEEKL

2016/04/040133 04/28/2016 PRJ

1,361.60 REF TC

WARRANT=042816 RUN=1 BI-WEEKL

2016/05/050046 05/12/2016 PRJ

1,361.60 REF TC

WARRANT=051216 RUN=1 BI-WEEKL

2016/05/050090 05/26/2016 PRJ

1,361.60 REF TC

WARRANT=052616 RUN=1 BI-WEEKL

2016/06/060018 06/09/2016 PRJ

1,361.60 REF TC

WARRANT=060915 RUN=1 BI-WEEKL

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

**FILE COPY
NON-NEGOTIABLE**

VENDOR #:	424	16TH JUDICIAL DISTRICT ATTORNEY
REMIT #:		300 IBERIA STREET - SUITE 200
WEEK:		NEW IBERIA, LA 70560

PREPARED BY: Toni Camille DATE: 5/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-005

DATE: May 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

RECEIVED

MAY 05 2016

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

For:

To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of May 1, 2016

DESCRIPTION	AMOUNT
Angela Odinet (Split Between 3 Parishes)	176.68
Chester Cedars	530.04
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Robert Chevalier	530.04
Robert Odinet	530.04
ORIGINAL INVOICE	
TOTAL	\$ 3,714.60

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact
Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND; CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



16TH JUDICIAL DISTRICT ATTORNEY

424

NEW IBERIA, LA 70560

INVOICE DATE	INVOICE		DESCRIPTION	AMOUNT	ORG	OBJECT
4/1/2016	2016-004		REIMBURSE HEALTH INSURANCE	✓ 3,714.60	22112501	505040
			TOTAL:	3,714.60		

DATE: 4/10/2016

16th Judicial District Attorney

INVOICE

M. Bofill Duhé– District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-004**DATE: April 1, 2016****VENDOR NUMBER CODE: 424****Bill To:**

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of April 1, 2016

DESCRIPTION	AMOUNT
Angela Odinet (Split Between 3 Parishes)	176.68
Chester Cedars	530.04
Lynn Musumeche	530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	357.68
Nicholas Markowich	530.04
Pamela Lemoins	530.04
Robert Chevalier	530.04
Robert Odinet	530.04
ORIGINAL INVOICE	
TOTAL	\$ 3,714.60

RECEIVED

APR 04 2016

ST MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENTMake all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Daina Breau at 337-369-5265 or dbreaux@16jda.com**HAVE A GREAT DAY!**

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND; CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

SIXTEENTH JUDICIAL DISTRICT ATTORNEY
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 01/01/16-03/31/16

DATE: March 31, 2016

V424
25151455
588110

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of January-March 2016

VENDOR# 19633

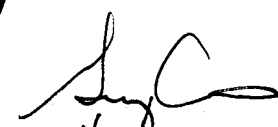
DESCRIPTION	AMOUNT
FINS Diversion Case Manager 1st Quarter Billing	6,250.00
RECEIVED APR 04 2016 ST MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT	
TOTAL	\$ 6,250.00

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breau at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!


4/6/16

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16TH JUDICIAL DISTRICT ATTORNEY

424

REMIT #:

NEW IBERIA, LA 70560

TOTAL:	3,714.60
---------------	-----------------

Toni Camille

DATE: 3/10/2016

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NON-NEGOTIABLE**

16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2016-002

DATE: February 1, 2016

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of February 1, 2016

DESCRIPTION	AMOUNT
Angela Odinet (Split Between 3 Parishes)	209.31
Chester Cedars	627.93
Lynn Musumeche	627.93
Martin "Bo" Duhé (Split Between 3 Parishes)	423.74
Nicholas Markowich	627.93
Pamela Lemoins	627.93
Robert Chevalier	627.93
Robert Odinet	627.93
ORIGINAL INVOICE	
TOTAL	\$ 4,400.63

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact
Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE





M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

TO: Kimberly Segura, Iberia Parish Government
Sean Hundley, St. Martin Parish Government
Paul Governale, St. Mary Parish Government

FROM: Angie Crochet

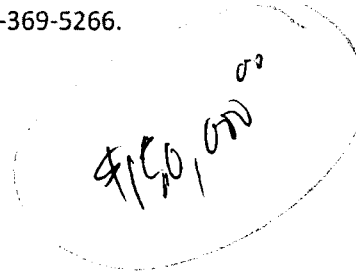
DATE: January 19, 2016

As of this date, our records show that we have not received payment for witness fee surplus. Please accept this letter as request of payment for the Witness Surplus Fees for the year of 2015. This payment is obligated and due by January 31, 2016, to the Criminal Court Fund of the Sixteenth Judicial District, as enacted in LA-R.S. 15:255, and stated in section P.(1).

Please submit your payment to Criminal Court Fund, 300 Iberia St., Suite 200, New Iberia, LA 70560.

Should you have any questions, I may be reached at 337-369-5266.

Angela D. Crochet
Financial Officer



V424

2811 2001
981128

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 10/01/15-12/31/15

DATE: December 31, 2015

25151455
58810

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of October-December, 2015

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager 4th Quarter Billing 10/01/15 - 12/31/2015	6,250.00
TOTAL	\$ 6,250.00

Make all checks payable to **16th Judicial District Attorney**

If you have any questions concerning this invoice, contact

Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 2016-001**DATE: January 1, 2016****VENDOR NUMBER CODE: 424**22112501
905040**Bill To:**

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:To Reimburse Health Insurance
Expense For District Attorney
and Assistant District Attorney's
In St Martin Parish for the
Month of January 1, 2016

DESCRIPTION	AMOUNT
Angela Odinet (Split Between 3 Parishes)	209.31
Chester Cedars	627.93
Lynn Musumeche	627.93
Martin "Bo" Duhé (Split Between 3 Parishes)	423.74
Nicholas Markowich	627.93
Pamela Lemoins	627.93
Wilbur Stiles	627.93
ORIGINAL INVOICE	
TOTAL	\$ 3,772.70

Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Daina Breaux at 337-369-5265 or dbreaux@16jda.com

HAVE A GREAT DAY!

St. Martin Parish Government

Page 1 of 1

 Check Number: **00062725**

Invoice Date	Invoice Number	Description	Invoice Amount
12/30/2015	1-2016	MONTHLY GL-10013101-510030	\$2,500.00
Vendor No.		Vendor Name	Check No.
424		SIXTEENTH JUDICIAL DISTRICT ATTORNE	00062725
		Check Date	Check Amount
		01/04/2016	\$2,500.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE


St. Martin Parish Government

 Master Account
 P.O. Box 9
 301 W. Port Street
 St. Martinville, LA 70582
 (337) 394-2200

Vendor Number	Check Date	Check Number
424	01/04/2016	00062725

\$2,500.00

Pay Two Thousand Five Hundred Dollars and 00 cents *****

 To The
Order Of

 SIXTEENTH JUDICIAL DISTRICT ATTORNE
 300 IBERIA ST
 SUITE 200
 NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

**FILE COPY
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**FILE COPY
NON-NEGOTIABLE**

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**FILE COPY
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DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A PRISMATIC BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE



FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number	Check Date	Check Number
424	09/10/2016	00066696

\$5,000.00

Pay Five Thousand Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**

St. Martin Parish Government

Page 1 of 1

Check Number: **00067686**

Invoice Date	Invoice Number	Description	Invoice Amount
10/31/2016	OCT2016	OCT 2016 GL-10011101-510030	\$5,000.00
Vendor No. 424		Vendor Name SIXTEENTH JUDICIAL DISTRICT ATTORNE	Check No. 00067686
			Check Date 11/10/2016
			Check Amount \$5,000.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



St. Martin Parish Government

Master Account
P.O. Box 9
301 W. Port Street
St. Martinville, LA 70582
(337) 394-2200

Vendor Number 424
Check Date 11/10/2016
Check Number 00067686

\$5,000.00

Pay Five Thousand Dollars and 00 cents *****

To The
Order Of

SIXTEENTH JUDICIAL DISTRICT ATTORNE
300 IBERIA ST
SUITE 200
NEW IBERIA, LA 70560

**FILE COPY
NON-NEGOTIABLE**



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V424
22112001
921122

16th Judicial District Criminal Court Fund

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2018-004

DATE: October 1, 2018

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

RECEIVED

OCT 09 2018

ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2018

DESCRIPTION	AMOUNT
2018 -4th Qtr Installment Criminal Court Fund deficit of 2018 Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)	66,500.00
ORIGINAL INVOICE	
TOTAL	\$ 66,500.00

Make checks payable to 16th Judicial District, Criminal Court Fund

If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com

APPROVED

Angela Crochet

10-10-18

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



1. *Isolation of the secretory inhibitors and effect on the endometrium.*
 2. *Effect of the secretory inhibitors on the endometrium.*

3rd gr.
V424
25151455
588110

16th Judicial District Attorney

INVOICE

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE # 07/01/18-09/30/18

DATE: September 30, 2018

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of July-September 2018

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager 3rd Quarter Billing RECEIVED OCT 04 2018 ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT	6,250.00
TOTAL	\$ 6,250.00

APPROVED
[Signature]
10-4-18

Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Brooke Landry at 337-551-4257 or blandry@16jda.com

HAVE A GREAT DAY!

✓

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE#

2018-01

DATE

07/01/18

VENDOR NUMBER CODE: 424

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

Reimbursement of Expenditures

Approved 2018 Budget

Copies of Invoices or Prepaid Entries Enclosed

DESCRIPTION	VENDOR	EXPENDITURE DATE	AMOUNT
Law Library Expenses	Thomson Reuter-West Publishing Corp.	Jan-Jun 2018	42,458.16
Insurance - Professional Liability	Thomson Smith & Leach	Jan-Jun 2018	23,050.98
Insurance - Automobile	Thomson Smith & Leach	Jan-Jun 2018	13,528.92
Insurance - Employment Practices	Thomson Smith & Leach	Jan-Jun 2018	7,018.50
LDAA Dues	LDAA	Jan-Jun 2018	15,133.50
Case Management Software Maintenance	Karpel Solutions	Jan-Jun 2018	18,662.82
Accounting Audit	Champagne & Company	Jan-Jun 2018	39,772.50
ORIGINAL INVOICE	Percentage of Contribution	SUBTOTAL	\$ 159,625.38
		26.6%	\$ 42,460.35
		TOTAL DUE	\$ 42,460.35

Make all checks payable to **16th Judicial District Attorney**
Michelle Boudreaux at 337-551-4273 or mboudreaux@16jda.com

HAVE A GREAT DAY!



M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

Courthouse Bldg., Suite 200
300 Iberia St., New Iberia, LA 70560
337-369-4420 | Fax 337-364-5302

Courthouse Bldg.
St. Martinville, LA
337-394-2220
Breaux Bridge, LA
337-332-3585

Courthouse Bldg.
Franklin, LA
337-828-4100 ext. 550
Morgan City, LA
985-385-2333

September 25, 2017

M. Larry Richard
Iberia Parish Government
300 Iberia Street, Suite 400
New Iberia, LA 70560

Guy Cormier
St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

David Hanagriff
St. Mary Parish Government
500 Main Street, 5th Floor
Courthouse Building
Franklin, LA 70538

Henry "Bo" Lagrange
St. Mary Parish Government
500 Main Street, 5th Floor
Courthouse Building
Franklin, LA 70538

RE: District Attorney – 2018 Budget Request

Gentlemen:

Thank you for your continued financial support of the Criminal Court Fund ("CCF") in 2017. You should have received a letter from Judge Thibodeaux and me requesting continued support for the CCF in 2018. A copy of that letter is attached.

As you are aware, many years ago the criminal court funds of Iberia, St. Martin and St. Mary were combined into one singular criminal court fund (hereinafter referred to as "CCF"). The revenue generated in the CCF is only one source of funding available to offset the reasonable and necessary expenses of the 16th Judicial District Attorney's office and the 16th Judicial District Judges. However, the primary responsibility for the payment of such expenses rests with and is mandated to the parish governments of Iberia, St. Martin and St. Mary Parishes. (see L.A. R.S. 16:6 and Reed vs. Washington Parish Policy Jury 518 So.2d 1044 (La. 1988)).

By the end of 2017, we are estimating that the District Attorney's consolidated expenses will have been reduced over \$1.0 million as compared to year-end 2013. This was primarily accomplished by shrinking our head count through attrition since salaries and benefits account for approximately 80% of our budgeted expenditures. Unfortunately, over that time span, annual revenue, over which we have

little or no control, has dropped by approximately \$1.8 million. This drop in revenue excludes the \$1 million dollars contributed by the parish governments to offset criminal court fund expenses.

Even with the Parishes' \$1.0 million payment, the CCF ended 2016 in a deficit and 2017 will have a similar outcome. With no fund balance in the CCF, the DA's General Fund has been offsetting its proportionate share of the CCF deficit. During the five-year period ending December 31, 2017, the fund balance in the District Attorney's General Fund will have been reduced by a projected \$4 million.

As a result, and in accordance with the mandated obligations of parish governments contained in LA R.S. 16:6, *Reed v. Washington Parish Police Jury*, 518 So. 2d 1044 (La. 1988), I am requesting, the parish governments of Iberia, St. Martin and St. Mary, reimburse the 16th Judicial District Attorney's office \$281,800. This amount is for the following expenses:

Law Library		\$75,000
Insurances:		
Professional Liability - Legal	\$45,000	
Auto	\$26,000	
Employment Practices	\$19,000	\$90,000
LDAA Dues		\$30,000
Case Management Software		
Maintenance		\$46,800
Accounting Audit		\$40,000
	TOTAL:	\$281,800

I would suggest that the percentage each parish would contribute toward this request would be consistent with the contribution that each parish currently produces for the CCF: Iberia Parish (38.1% or \$107,356.80); St. Mary Parish (35.3% or \$99,467.40); St. Martin Parish (26.6% or \$74,958.80). This reimbursement would be in addition to any other payments the District Attorney's office receives from the three parishes pursuant to statute or other payments historically paid.

I am also compelled to inform each of you that the recent Justice Reinvestment legislation adopted by the Louisiana Legislature in 2017 will have a significant impact on revenue to District Attorney's across the State when it becomes law on August 1, 2018. This legislative package has changed many facets of the criminal justice system. Most important for this discussion is the alteration of a defendant's obligation to pay the "financial obligations" associated with their convictions.

"Financial obligations" are defined as "... any fine, fee, cost, restitution, or other monetary obligation" imposed on a defendant as part of a criminal sentence, incarceration or as a condition of probation or parole.¹ A court must determine if a defendant would sustain a "substantial financial

¹ See La.C.Cr.P. art. 875.1

hardship”². “Substantial financial hardship” is presumptively determined to include all defendants who receive public assistance, such as Food Stamps, Temporary Assistance for Needy Families, Medicaid, Disability Insurance, resides in public housing, or earns less than two hundred percent of the Federal Poverty Guideline. From my experience, this definition of “substantial financial hardship” will encompass the vast majority of defendants.

If a Judge determines paying the “financial obligations” would place a defendant in a “substantial financial hardship”, the Judge can only impose one of two things: (1) waive all or any portion of a “financial obligation” or (2) order a payment plan that requires a defendant to make monthly payments to fulfill that “financial obligation”. If the Judge orders the second option, he/she can only order the defendant to pay the average gross daily income for one eight-hour workday. As an example, if a defendant earns the Louisiana minimum wage of \$7.25 multiplied by one eight-hour day equals fifty-eight dollars (\$58.00). Thus, the defendant is only obligated to pay \$58 dollars per month for any “financial obligation”. Accordingly, this change in the defendant’s obligation to pay his financial obligations, I predict, will result in a significant drop in revenue available for the criminal court fund and District Attorney’s office.

I welcome any discussion regarding my requests. This correspondence should not be interpreted as a waiver of any rights for reimbursement by my office or that of the District Judges, for the reasonable and necessary expenses mandated to be paid pursuant to LA R.S. 16:6 nor the right of reimbursement to offset those expenses as provided by LA R.S. 15:571.11. See also, *Reed v. Washington Parish Police Jury*, 518 So. 2d 1044 (La. 1988).

Sincerely,



M. Bonil Duhé
District Attorney

cc: Paul Landry, Iberia Parish Council Finance Chairman
Kimberly Segura, Iberia Parish Finance Director
Sean Hundley, St. Martin Parish Finance Director
Paul Governale, St. Mary Parish Finance Director

² See La. R.S. 15:175

ACCT# 1000286299

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543



7/10/2018 10:10:10 AM

INVOICE # 837628704		WEST INFORMATION CHARGES INVOICE		PAGE	
		JAN 01, 2018 - JAN 31, 2018		1	
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES		6,862.94	0.00	6,862.94	

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INVOICE # 837628704
 POSTING # 6119902185

BILLING SUMMARY
 JAN 01, 2018 - JAN 31, 2018

PAGE
 1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		1,935.98	0.00	1,935.98
DOWNLOADED SOFTWARE		256.91	0.00	256.91
TOTAL MONTHLY CHARGES		2,192.89S	0.00S	2,192.89S
TOTAL WEST PROFLEX (50647) CHARGES		2,192.89SG	0.00SG	2,192.89SG
<u>ANCILLARY</u>				
WESTLAW USAGE CHARGES				
HOURLY DATABASE	12:43	206.39	0.00	206.39
COMMUNICATIONS	12:43	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		206.39S	0.00S	206.39S
TOTAL ANCILLARY CHARGES		206.39SG	0.00SG	206.39SG
TOTAL DETAIL OF CHARGES		2,399.28SG	0.00SG	2,399.28SG
TOTAL WEST INFORMATION CHARGES		2,399.28G	0.00G	2,399.28G

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INVOICE # 837628704
POSTING # 6119902186

BILLING SUMMARY
JAN 01, 2018 - JAN 31, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		2,718.85	0.00	2,718.85
DOWNLOADED SOFTWARE		321.13	0.00	321.13
TOTAL MONTHLY CHARGES		3,039.98S	0.00S	3,039.98S
TOTAL WEST PROFLEX (50647) CHARGES		3,039.98SG	0.00SG	3,039.98SG
<u>ANCILLARY</u>				
WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	3	261.00	0.00	261.00
TOTAL WESTLAW USAGE CHARGES		261.00S	0.00S	261.00S
TOTAL ANCILLARY CHARGES		261.00SG	0.00SG	261.00SG
TOTAL DETAIL OF CHARGES		3,300.98SG	0.00SG	3,300.98SG
TOTAL WEST INFORMATION CHARGES		3,300.98G	0.00G	3,300.98G

ST MARTIN PARISH DISTRICT ATTORNEY
MICHELLE BOUDREAUX
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INVOICE # 837628704
POSTING # 6119902187

BILLING SUMMARY
JAN 01, 2018 - JAN 31, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		970.00	0.00	970.00
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES		1,162.68S	0.00S	1,162.68S
TOTAL WEST PROFLEX (50647) CHARGES		1,162.68SG	0.00SG	1,162.68SG
TOTAL DETAIL OF CHARGES		1,162.68SG	0.00SG	1,162.68SG
TOTAL WEST INFORMATION CHARGES		1,162.68G	0.00G	1,162.68G

ACCT# 1000286299

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INVOICE # 837791794		WEST INFORMATION CHARGES INVOICE FEB 01, 2018 - FEB 28, 2018		PAGE 1
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES		6,406.55	0.00	6,406.55

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INVOICE # 837791794
 POSTING # 6120420120

BILLING SUMMARY
 FEB 01, 2018 - FEB 28, 2018

PAGE
 1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		2,511.92	0.00	2,511.92
DOWNLOADED SOFTWARE		256.91	0.00	256.91
TOTAL MONTHLY CHARGES		2,768.83S	0.00S	2,768.83S
TOTAL WEST PROFLEX (50647) CHARGES		2,768.83SG	0.00SG	2,768.83SG
<u>ANCILLARY</u>				
WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	1	11.00	0.00	11.00
TOTAL WESTLAW USAGE CHARGES		11.00S	0.00S	11.00S
TOTAL ANCILLARY CHARGES		11.00SG	0.00SG	11.00SG
TOTAL DETAIL OF CHARGES		2,779.83SG	0.00SG	2,779.83SG
TOTAL WEST INFORMATION CHARGES		2,779.83G	0.00G	2,779.83G

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INVOICE # 837791794
 POSTING # 6120420124

BILLING SUMMARY
 FEB 01, 2018 - FEB 28, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		2,408.41	0.00	2,408.41
DOWNLOADED SOFTWARE		321.13	0.00	321.13
TOTAL MONTHLY CHARGES		2,729.54S	0.00S	2,729.54S
TOTAL WEST PROFLEX (50647) CHARGES		2,729.54SG	0.00SG	2,729.54SG
TOTAL DETAIL OF CHARGES		2,729.54SG	0.00SG	2,729.54SG
TOTAL WEST INFORMATION CHARGES		2,729.54G	0.00G	2,729.54G

ST MARTIN PARISH DISTRICT ATTORNEY
MICHELLE BOUDREAUX
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INVOICE # 837791794
POSTING # 6120420128

BILLING SUMMARY
FEB 01, 2018 - FEB 28, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		704.50	0.00	704.50
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES		897.18S	0.00S	897.18S
TOTAL WEST PROFLEX (50647) CHARGES		897.18SG	0.00SG	897.18SG
TOTAL DETAIL OF CHARGES		897.18SG	0.00SG	897.18SG
TOTAL WEST INFORMATION CHARGES		897.18G	0.00G	897.18G

ACCT# 1000286299

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LEGAL SOLUTIONS

INVOICE # 837957646		WEST INFORMATION CHARGES INVOICE		PAGE	
		MAR 01, 2018 - MAR 31, 2018		1	
DESCRIPTION		CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES		6,395.55	0.00	6,395.55	

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INVOICE # 837957646 POSTING # 6120956876		BILLING SUMMARY MAR 01, 2018 - MAR 31, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		1,896.98	0.00	1,896.98
DOWNLOADED SOFTWARE		256.91	0.00	256.91
TOTAL MONTHLY CHARGES		2,153.89S	0.00S	2,153.89S
TOTAL WEST PROFLEX (50647) CHARGES		2,153.89SG	0.00SG	2,153.89SG
TOTAL DETAIL OF CHARGES		2,153.89SG	0.00SG	2,153.89SG
TOTAL WEST INFORMATION CHARGES		2,153.89G	0.00G	2,153.89G

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INVOICE # 837957646 POSTING # 6120956888		BILLING SUMMARY MAR 01, 2018 - MAR 31, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		2,359.53	0.00	2,359.53
DOWNLOADED SOFTWARE		321.13	0.00	321.13
TOTAL MONTHLY CHARGES		2,680.66S	0.00S	2,680.66S
TOTAL WEST PROFLEX (50647) CHARGES		2,680.66SG	0.00SG	2,680.66SG
TOTAL DETAIL OF CHARGES		2,680.66SG	0.00SG	2,680.66SG
TOTAL WEST INFORMATION CHARGES		2,680.66G	0.00G	2,680.66G

ST MARTIN PARISH DISTRICT ATTORNEY
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INVOICE # 837957646 POSTING # 6120956895		BILLING SUMMARY MAR 01, 2018 - MAR 31, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
WEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		1,368.32	0.00	1,368.32
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES		1,561.00S	0.00S	1,561.00S
TOTAL WEST PROFLEX (50647) CHARGES		1,561.00SG	0.00SG	1,561.00SG
TOTAL DETAIL OF CHARGES				
		1,561.00SG	0.00SG	1,561.00SG
TOTAL WEST INFORMATION CHARGES				
		1,561.00G	0.00G	1,561.00G

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INVOICE # 838130311	WEST INFORMATION CHARGES INVOICE APR 01, 2018 - APR 30, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	6,443.55	0.00	6,443.55

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INVOICE # 838130311 POSTING # 6121495985		BILLING SUMMARY APR 01, 2018 - APR 30, 2018			PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
DETAIL OF CHARGES					
<u>WEST PROFLEX (50647)</u>					
MONTHLY CHARGES					
DATABASE CHARGES		1,395.26	0.00	1,395.26	
DOWNLOADED SOFTWARE		256.91	0.00	256.91	
TOTAL MONTHLY CHARGES		1,652.17S	0.00S	1,652.17S	
TOTAL WEST PROFLEX (50647) CHARGES		1,652.17SG	0.00SG	1,652.17SG	
TOTAL DETAIL OF CHARGES		1,652.17SG	0.00SG	1,652.17SG	
TOTAL WEST INFORMATION CHARGES		1,652.17G	0.00G	1,652.17G	

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INVOICE # 838130311 POSTING # 6121495989	BILLING SUMMARY APR 01, 2018 - APR 30, 2018	PAGE 1		
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		3,190.41	0.00	3,190.41
DOWNLOADED SOFTWARE		321.13	0.00	321.13
TOTAL MONTHLY CHARGES		3,511.54S	0.00S	3,511.54S
TOTAL WEST PROFLEX (50647) CHARGES		3,511.54SG	0.00SG	3,511.54SG
TOTAL DETAIL OF CHARGES		3,511.54SG	0.00SG	3,511.54SG
TOTAL WEST INFORMATION CHARGES		3,511.54G	0.00G	3,511.54G

ST MARTIN PARISH DISTRICT ATTORNEY
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INVOICE # 838130311 POSTING # 6121495993		BILLING SUMMARY APR 01, 2018 - APR 30, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		1,039.16	0.00	1,039.16
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES		1,231.84S	0.00S	1,231.84S
TOTAL WEST PROFLEX (50647) CHARGES		1,231.84SG	0.00SG	1,231.84SG
<u>ANCILLARY</u>				
WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	1	48.00	0.00	48.00
TOTAL WESTLAW USAGE CHARGES		48.00S	0.00S	48.00S
TOTAL ANCILLARY CHARGES		48.00SG	0.00SG	48.00SG
TOTAL DETAIL OF CHARGES		1,279.84SG	0.00SG	1,279.84SG
TOTAL WEST INFORMATION CHARGES		1,279.84G	0.00G	1,279.84G

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

INVOICE # 838293010	WEST INFORMATION CHARGES INVOICE MAY 01, 2018 - MAY 31, 2018		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	9,775.02	0.00	9,775.02

IMPORTANT NEWS

IMPORTANT NEWS
TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support. Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL
1-800-328-4880

1000286299

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LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
 ACCOUNTS PAYABLE
 550 COURTHOUSE
 FRANKLIN LA 70538-0000

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
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INVOICE # 838293010 POSTING # 6122034565		BILLING SUMMARY MAY 01, 2018 - MAY 31, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
WEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		1,836.96	0.00	1,836.96
DOWNLOADED SOFTWARE		256.91	0.00	256.91
TOTAL MONTHLY CHARGES		2,093.87S	0.00S	2,093.87S
TOTAL WEST PROFLEX (50647) CHARGES		2,093.87SG	0.00SG	2,093.87SG
ANCILLARY				
WESTLAW USAGE CHARGES				
HOURLY DATABASE	3:26:37	3,353.39	0.00	3,353.39
COMMUNICATIONS	3:26:37	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	102	4.08	0.00	4.08
TOTAL OFFLINE TRANSMISSION	102	4.08	0.00	4.08
TOTAL WESTLAW USAGE CHARGES		3,357.47S	0.00S	3,357.47S
TOTAL ANCILLARY CHARGES		3,357.47SG	0.00SG	3,357.47SG
TOTAL DETAIL OF CHARGES		5,451.34SG	0.00SG	5,451.34SG
TOTAL WEST INFORMATION CHARGES		5,451.34G	0.00G	5,451.34G

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 NEW IBERIA LA 70560-4543

IMPORTANT NEWS

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 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838293010 POSTING # 6122034569		BILLING SUMMARY MAY 01, 2018 - MAY 31, 2018			PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
DETAIL OF CHARGES					
<u>WEST PROFLEX (50647)</u>					
MONTHLY CHARGES					
DATABASE CHARGES		2,769.28	0.00	2,769.28	
DOWNLOADED SOFTWARE		321.13	0.00	321.13	
TOTAL MONTHLY CHARGES		3,090.41S	0.00S	3,090.41S	
TOTAL WEST PROFLEX (50647) CHARGES		3,090.41SG	0.00SG	3,090.41SG	
TOTAL DETAIL OF CHARGES		3,090.41SG	0.00SG	3,090.41SG	
TOTAL WEST INFORMATION CHARGES		3,090.41G	0.00G	3,090.41G	

ST MARTIN PARISH DISTRICT ATTORNEY
 MICHELLE BOUDREAUX
 415 S MAIN ST
 SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.

Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838293010 POSTING # 6122034573		BILLING SUMMARY MAY 01, 2018 - MAY 31, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
WEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		1,018.59	0.00	1,018.59
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES		1,211.27S	0.00S	1,211.27S
TOTAL WEST PROFLEX (50647) CHARGES		1,211.27SG	0.00SG	1,211.27SG
ANCILLARY				
WESTLAW USAGE CHARGES				
DISPLAY IMAGES - PDF	1	22.00	0.00	22.00
TOTAL WESTLAW USAGE CHARGES		22.00S	0.00S	22.00S
TOTAL ANCILLARY CHARGES		22.00SG	0.00SG	22.00SG
TOTAL DETAIL OF CHARGES		1,233.27SG	0.00SG	1,233.27SG
TOTAL WEST INFORMATION CHARGES		1,233.27G	0.00G	1,233.27G

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543



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IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

[illegible]

LA DISTRICT ATTORNEY
 16TH JUDICIAL DISTRICT
 ACCOUNTS PAYABLE
 550 COURTHOUSE
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IMPORTANT NEWS

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INVOICE # 838465623
 POSTING # 6122606653

BILLING SUMMARY
 JUN 01, 2018 - JUN 30, 2018

PAGE
 1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
<u>WEST PROFLEX (50647)</u>				
MONTHLY CHARGES				
DATABASE CHARGES		2,632.12	0.00	2,632.12
DOWNLOADED SOFTWARE		256.91	0.00	256.91
TOTAL MONTHLY CHARGES		2,889.03S	0.00S	2,889.03S
TOTAL WEST PROFLEX (50647) CHARGES		2,889.03SG	0.00SG	2,889.03SG
TOTAL DETAIL OF CHARGES		2,889.03SG	0.00SG	2,889.03SG
TOTAL WEST INFORMATION CHARGES		2,889.03G	0.00G	2,889.03G

IBERIA PARISH DISTRICT ATTORNEY
BO DUHE
300 S IBERIA ST STE 200
NEW IBERIA LA 70560-4543

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838465623 POSTING # 6122606656		BILLING SUMMARY JUN 01, 2018 - JUN 30, 2018		PAGE 1	
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
DETAIL OF CHARGES					
WEST PROFLEX (50647)					
MONTHLY CHARGES					
DATABASE CHARGES		2,580.33	0.00	2,580.33	
DOWNLOADED SOFTWARE		321.13	0.00	321.13	
TOTAL MONTHLY CHARGES		2,901.46S	0.00S	2,901.46S	
TOTAL WEST PROFLEX (50647) CHARGES		2,901.46SG	0.00SG	2,901.46SG	
ANCILLARY					
WESTLAW USAGE CHARGES					
DOCUMENT DISPLAYS	1	11.00	0.00	11.00	
DISPLAY IMAGES - PDF	1	22.00	0.00	22.00	
TOTAL WESTLAW USAGE CHARGES		33.00S	0.00S	33.00S	
TOTAL ANCILLARY CHARGES		33.00SG	0.00SG	33.00SG	
TOTAL DETAIL OF CHARGES		2,934.46SG	0.00SG	2,934.46SG	
TOTAL WEST INFORMATION CHARGES		2,934.46G	0.00G	2,934.46G	

ST MARTIN PARISH DISTRICT ATTORNEY
MICHELLE BOUDREAUX
415 S MAIN ST
SAINT MARTINVILLE LA 70582-4599

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838465623 POSTING # 6122606657		BILLING SUMMARY JUN 01, 2018 - JUN 30, 2018		PAGE 1
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES				
WEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		412.38	0.00	412.38
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES		605.06S	0.00S	605.06S
TOTAL WEST PROFLEX (50647) CHARGES		605.06SG	0.00SG	605.06SG
ANCILLARY				
WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	2	59.00	0.00	59.00
DISPLAY IMAGES - ONLINE	1	87.00	0.00	87.00
TOTAL WESTLAW USAGE CHARGES		146.00S	0.00S	146.00S
TOTAL ANCILLARY CHARGES		146.00SG	0.00SG	146.00SG
TOTAL DETAIL OF CHARGES		751.06SG	0.00SG	751.06SG
TOTAL WEST INFORMATION CHARGES		751.06G	0.00G	751.06G

OFFICE OF THE DISTRICT ATTORNEY

Monthly Prepaid Entry

January

Date:

01/08/18

Michelle Boudreaux

Posted By:

JE#

01/18 Prepays

5270

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
General Liability Insurance				
001-4002-28-290	Pre-Trial Div. Insurance	29.59	29.59	Month-P/P Gen Liability Ins
001-4002-50-290	CCF - Iberia	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-52-290	CCF - St Martin	14.79	14.79	Month-P/P Gen Liability Ins
110-4002-30-290	Child Support Insurance	36.99	36.99	Month-P/P Gen Liability Ins
150-4105-50-290	Probation Insurance	36.99	36.99	Month-P/P Gen Liability Ins
Prepaid Insurance			001-152000	

Property Insurance

001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Month-P/P Property Ins
001-4002-50-290	CCF - Iberia	31.53	31.53	Month-P/P Property Ins
001-4002-51-290	CCF - St Mary	31.53	31.53	Month-P/P Property Ins
001-4002-52-290	CCF - St Martin	31.53	31.53	Month-P/P Property Ins
110-4002-30-290	Child Support Insurance	78.80	78.80	Month-P/P Property Ins
150-4105-50-290	Probation Insurance	78.80	78.80	Month-P/P Property Ins
Prepaid Insurance			001-152000	

Professional Liability Insurance

001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month-P/P Pro Liability Ins
001-4002-50-290	CCF - Iberia	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	557.95	557.95	Month-P/P Pro Liability Ins
110-4002-30-290	Child Support Insurance	929.92	929.92	Month-P/P Pro Liability Ins
150-4105-50-290	Probation Insurance	371.97	371.97	Month-P/P Pro Liability Ins
180-4400-00-290	Family Service	1,052.08	1,052.08	Month-P/P Pro Liability Ins
		\$ 3,841.83	001-152000	

Auto Insurance

001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-P/P Auto Insurance
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance
001-4002-51-290	CCF - St Mary	751.58	751.58	Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81	375.81	Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	375.81	Month-P/P Auto Insurance
		\$ 2,254.82	001-152001	

General Fund Total	4,528.38
Child Support Total	1,045.71
Probation Total	863.57
Family Service Total	1,052.08
Prepaid Insurance Total	\$ 7,489.74

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 01/08/18

Michelle Boudreaux

Posted By:

JE# 01/18 Prepays

5270

Prepared By: #

G/L Account	G/L Title	Debit	Credit	Description
Employee Practices Liability				
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Prac Liab Ins
001-4002-50-290	Iberia	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-51-290	St Mary	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-52-290	St Martin	233.95	233.95	Month-P/P Emp Prac Liab Ins
110-4002-30-290	Child Support	389.91	389.91	Month-P/P Emp Prac Liab Ins
150-4105-50-290	Probation	155.97	155.97	Month-P/P Emp Prac Liab Ins
		\$ 1,169.75	001-152000	

General Fund Total	1,013.78
Child Support Total	389.91
Probation Total	155.97
Prepaid Insurance Total	<u><u>\$ 1,559.66</u></u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 01/08/18

Michelle Boudreaux

Posted By:

JE# 01/18 Prepaids

5270

Prepared By: #

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Maintenance Contract				
001-4002-26-270	Victim Assistance	128.27	128.27	Month-P/P Karpel Maint
001-4002-28-270	Pre-Trial Div. Insurance	320.67	320.67	Month-P/P Karpel Maint
001-4002-50-270	Iberia	641.33	641.33	Month-P/P Karpel Maint
001-4002-51-270	St Mary	641.33	641.33	Month-P/P Karpel Maint
001-4002-52-270	St Martin	641.33	641.33	Month-P/P Karpel Maint
001-4002-57-270	FINS Diversion	96.20	96.20	Month-P/P Karpel Maint
110-4002-30-270	Child Support	96.20	96.20	Month-P/P Karpel Maint
120-4002-35-270	Worthless Checks	128.27	128.27	Month-P/P Karpel Maint
150-4105-50-270	Probation	513.07	513.07	Month-P/P Karpel Maint
		\$ 3,110.47	001-152003	Month-P/P Karpel Maint

General Fund Total 2,469.13
Child Support Total 96.20
Worthless Ck Total 128.27
Probation Total 513.07
Prepaid Insurance Total \$ 3,206.67

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 02/01/18

Michelle Boudreaux

Posted By:

JE# 02/18 Prepays

5311

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
General Liability Insurance				
001-4002-28-290	Pre-Trial Div. Insurance	29.59	29.59	Month-P/P Gen Liability Ins
001-4002-50-290	CCF - Iberia	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-52-290	CCF - St Martin	14.79	14.79	Month-P/P Gen Liability Ins
110-4002-30-290	Child Support Insurance	36.99	36.99	Month-P/P Gen Liability Ins
150-4105-50-290	Probation Insurance	36.99	36.99	Month-P/P Gen Liability Ins
	Prepaid Insurance		001-152000	

Property Insurance

001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Month-P/P Property Ins
001-4002-50-290	CCF - Iberia	31.53	31.53	Month-P/P Property Ins
001-4002-51-290	CCF - St Mary	31.53	31.53	Month-P/P Property Ins
001-4002-52-290	CCF - St Martin	31.53	31.53	Month-P/P Property Ins
110-4002-30-290	Child Support Insurance	78.80	78.80	Month-P/P Property Ins
150-4105-50-290	Probation Insurance	78.80	78.80	Month-P/P Property Ins
	Prepaid Insurance		001-152000	

Professional Liability Insurance

001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month-P/P Pro Liability Ins
001-4002-50-290	CCF - Iberia	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	557.95	557.95	Month-P/P Pro Liability Ins
110-4002-30-290	Child Support Insurance	929.92	929.92	Month-P/P Pro Liability Ins
150-4105-50-290	Probation Insurance	371.97	371.97	Month-P/P Pro Liability Ins
180-4400-00-290	Family Service	1,052.08	1,052.08	Month-P/P Pro Liability Ins
	\$ 3,841.83		001-152000	

Auto Insurance

001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-P/P Auto Insurance
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance
001-4002-51-290	CCF - St Mary	751.58	751.58	Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81	375.81	Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	375.81	Month-P/P Auto Insurance
	\$ 2,254.82		001-152001	

General Fund Total	4,528.38
Child Support Total	1,045.71
Probation Total	863.57
Family Service Total	1,052.08
Prepaid Insurance Total	<u>\$ 7,489.74</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 02/01/18

Michelle Boudreaux

Posted By:

JE# 02/18 Prepaids

5311

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
Employee Practices Liability				
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Prac Liab Ins
001-4002-50-290	Iberia	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-51-290	St Mary	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-52-290	St Martin	233.95	233.95	Month-P/P Emp Prac Liab Ins
110-4002-30-290	Child Support	389.91	389.91	Month-P/P Emp Prac Liab Ins
150-4105-50-290	Probation	155.97	155.97	Month-P/P Emp Prac Liab Ins
		\$ 1,169.75	001-152000	

General Fund Total	1,013.78
Child Support Total	389.91
Probation Total	155.97
Prepaid Insurance Total	<u><u>\$ 1,559.66</u></u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 02/01/18

Michelle Boudreaux

Posted By:

JE# 02/18 Prepays

5311

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Maintenance Contract				
001-4002-26-270	Victim Assistance	128.27	128.27	Month P/P Karpel Maint
001-4002-28-270	Pre-Trial Div. Insurance	320.67	320.67	Month-P/P Karpel Maint
001-4002-50-270	Iberia	641.33	641.33	Month-P/P Karpel Maint
001-4002-51-270	St Mary	641.33	641.33	Month-P/P Karpel Maint
001-4002-52-270	St Martin	641.33	641.33	Month-P/P Karpel Maint
001-4002-57-270	FINS Diversion	96.20	96.20	Month-P/P Karpel Maint
110-4002-30-270	Child Support	96.20	96.20	Month-P/P Karpel Maint
120-4002-35-270	Worthless Checks	128.27	128.27	Month-P/P Karpel Maint
150-4105-50-270	Probation	513.07	513.07	Month-P/P Karpel Maint
		\$ 3,110.47	001-152003	Month-P/P Karpel Maint

General Fund Total	2,469.13
Child Support Total	96.20
Worthless Ck Total	128.27
Probation Total	513.07
Prepaid Insurance Total	<u>\$ 3,206.67</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 03/01/18

Michelle Boudreaux

Posted By:

JE# 03/18 Prepays

5344

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
General Liability Insurance				
001-4002-28-290	Pre-Trial Div. Insurance	29.59	29.59	Month-P/P Gen Liability Ins
001-4002-50-290	CCF - Iberia	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-52-290	CCF - St Martin	14.79	14.79	Month-P/P Gen Liability Ins
110-4002-30-290	Child Support Insurance	36.99	36.99	Month-P/P Gen Liability Ins
150-4105-50-290	Probation Insurance	36.99	36.99	Month-P/P Gen Liability Ins
Prepaid Insurance			001-152000	

Property Insurance

001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Month-P/P Property Ins
001-4002-50-290	CCF - Iberia	31.53	31.53	Month-P/P Property Ins
001-4002-51-290	CCF - St Mary	31.53	31.53	Month-P/P Property Ins
001-4002-52-290	CCF - St Martin	31.53	31.53	Month-P/P Property Ins
110-4002-30-290	Child Support Insurance	78.80	78.80	Month-P/P Property Ins
150-4105-50-290	Probation Insurance	78.80	78.80	Month-P/P Property Ins
Prepaid Insurance			001-152000	

Professional Liability Insurance

001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month-P/P Pro Liability Ins
001-4002-50-290	CCF - Iberia	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	557.95	557.95	Month-P/P Pro Liability Ins
110-4002-30-290	Child Support Insurance	929.92	929.92	Month-P/P Pro Liability Ins
150-4105-50-290	Probation Insurance	371.97	371.97	Month-P/P Pro Liability Ins
180-4400-00-290	Family Service	1,052.08	1,052.08	Month-P/P Pro Liability Ins
\$ 3,841.83			001-152000	

Auto Insurance

001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-P/P Auto Insurance
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance
001-4002-51-290	CCF - St Mary	751.58	751.58	Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81	375.81	Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	375.81	Month-P/P Auto Insurance
\$ 2,254.82			001-152001	

General Fund Total	4,528.38
Child Support Total	1,045.71
Probation Total	863.57
Family Service	1,052.08
Prepaid Insurance Total	<u>\$ 7,489.74</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 03/01/18

Michelle Boudreaux

Posted By:

JE# 03/18 Prepaids

5344

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
Employee Practices Liability				
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Prac Liab Ins
001-4002-50-290	Iberia	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-51-290	St Mary	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-52-290	St Martin	233.95	233.95	Month-P/P Emp Prac Liab Ins
110-4002-30-290	Child Support	389.91	389.91	Month-P/P Emp Prac Liab Ins
150-4105-50-290	Probation	155.97	155.97	Month-P/P Emp Prac Liab Ins
		\$ 1,169.75	001-152000	

General Fund Total	1,013.78
Child Support Total	389.91
Probation Total	155.97
Prepaid Insurance Total	<u><u>\$ 1,559.66</u></u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 03/01/18

Michelle Boudreaux

Posted By:

JE# 03/18 Prepays

5344

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Maintenance Contract				
001-4002-26-270	Victim Assistance	128.27	128.27	Month-P/P Karpel Maint
001-4002-28-270	Pre-Trial Div. Insurance	320.67	320.67	Month-P/P Karpel Maint
001-4002-50-270	Iberia	641.33	641.33	Month-P/P Karpel Maint
001-4002-51-270	St Mary	641.33	641.33	Month-P/P Karpel Maint
001-4002-52-270	St Martin	641.33	641.33	Month-P/P Karpel Maint
001-4002-57-270	FINS Diversion	96.20	96.20	Month-P/P Karpel Maint
110-4002-30-270	Child Support	96.20	96.20	Month-P/P Karpel Maint
120-4002-35-270	Worthless Checks	128.27	128.27	Month-P/P Karpel Maint
150-4105-50-270	Probation	513.07	513.07	Month-P/P Karpel Maint
		\$ 3,110.47	001-152003	Month-P/P Karpel Maint

General Fund Total	2,469.13
Child Support Total	96.20
Worthless Ck Total	128.27
Probation Total	513.07
Prepaid Insurance Total	<u>\$ 3,206.67</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 04/01/18

Michelle Boudreaux
 Posted By:

JE# 04/18 Prepays

5378
 Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
General Liability Insurance				
001-4002-28-290	Pre-Trial Div. Insurance	29.59	29.59	Month-P/P Gen Liability Ins
001-4002-50-290	CCF - Iberia	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	14.79	14.79	Month-P/P Gen Liability Ins
001-4002-52-290	CCF - St Martin	14.79	14.79	Month-P/P Gen Liability Ins
110-4002-30-290	Child Support Insurance	36.99	36.99	Month-P/P Gen Liability Ins
150-4105-50-290	Probation Insurance	36.99	36.99	Month-P/P Gen Liability Ins
	Prepaid Insurance		001-152000	

Property Insurance

001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Month-P/P Property Ins
001-4002-50-290	CCF - Iberia	31.53	31.53	Month-P/P Property Ins
001-4002-51-290	CCF - St Mary	31.53	31.53	Month-P/P Property Ins
001-4002-52-290	CCF - St Martin	31.53	31.53	Month-P/P Property Ins
110-4002-30-290	Child Support Insurance	78.80	78.80	Month-P/P Property Ins
150-4105-50-290	Probation Insurance	78.80	78.80	Month-P/P Property Ins
	Prepaid Insurance		001-152000	

Professional Liability Insurance

001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month-P/P Pro Liability Ins
001-4002-50-290	CCF - Iberia	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	557.95	557.95	Month-P/P Pro Liability Ins
110-4002-30-290	Child Support Insurance	929.92	929.92	Month-P/P Pro Liability Ins
150-4105-50-290	Probation Insurance	371.97	371.97	Month-P/P Pro Liability Ins
180-4400-00-290	Family Service	1,052.08	1,052.08	Month-P/P Pro Liability Ins
		3,841.83	001-152000	

Auto Insurance

001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-P/P Auto Insurance
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance
001-4002-51-290	CCF - St Mary	751.58	751.58	Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81	375.81	Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	375.81	Month-P/P Auto Insurance
		\$ 2,254.82	001-152001	

 General Fund Total 4,528.38
 Child Support Total 1,045.71
 Probation Total 863.57
 Family Service Total 1,052.08
Prepaid Insurance Total \$ 6,437.66

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 04/01/18

Michelle Boudreaux

Posted By:

JE# 04/18 Prepays

5378

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
<u>Employee Practices Liability</u>				
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Prac Liab Ins
001-4002-50-290	Iberia	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-51-290	St Mary	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-52-290	St Martin	233.95	233.95	Month-P/P Emp Prac Liab Ins
110-4002-30-290	Child Support	389.91	389.91	Month-P/P Emp Prac Liab Ins
150-4105-50-290	Probation	155.97	155.97	Month-P/P Emp Prac Liab Ins
		\$ 1,169.75	001-152000	

General Fund Total	1,013.78
Child Support Total	389.91
Probation Total	155.97
Prepaid Insurance Total	<u><u>\$ 1,559.66</u></u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 04/01/18

Michelle Boudreaux

Posted By:

JE# 04/18 Prepaids

5378

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Maintenance Contract				
001-4002-26-270	Victim Assistance	128.27	128.27	Month-P/P Karpel Maint
001-4002-28-270	Pre-Trial Div. Insurance	320.67	320.67	Month-P/P Karpel Maint
001-4002-50-270	Iberia	641.33	641.33	Month-P/P Karpel Maint
001-4002-51-270	St Mary	641.33	641.33	Month-P/P Karpel Maint
001-4002-52-270	St Martin	641.33	641.33	Month-P/P Karpel Maint
001-4002-57-270	FINS Diversion	96.20	96.20	Month-P/P Karpel Maint
110-4002-30-270	Child Support	96.20	96.20	Month-P/P Karpel Maint
120-4002-35-270	Worthless Checks	128.27	128.27	Month-P/P Karpel Maint
150-4105-50-270	Probation	513.07	513.07	Month-P/P Karpel Maint
		\$ 3,110.47	001-152003	Month-P/P Karpel Maint

General Fund Total	2,469.13
Child Support Total	96.20
Worthless Ck Total	128.27
Probation Total	513.07
Prepaid Insurance Total	<u>\$ 3,206.67</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 05/01/18

Michelle Boudreaux

Posted By:

JE# 05/18 Prepays

5398

Precomm Run #

G/L Account	G/L Title	Debit	Credit	Description
General Liability Insurance				
001-4002-28-290	Pre-Trial Div. Insurance	29.59	29.59	Month-P/P Gen Liability Ins
001-4002-50-290	CCF - Iberia	14.81	14.81	Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	14.81	14.81	Month-P/P Gen Liability Ins
001-4002-52-290	CCF - St Martin	14.81	14.81	Month-P/P Gen Liability Ins
110-4002-30-290	Child Support Insurance	36.98	36.98	Month-P/P Gen Liability Ins
150-4105-50-290	Probation Insurance	36.98	36.98	Month-P/P Gen Liability Ins
	Prepaid Insurance		001-152000	

Property Insurance

001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Month-P/P Property Ins
001-4002-50-290	CCF - Iberia	31.52	31.52	Month-P/P Property Ins
001-4002-51-290	CCF - St Mary	31.51	31.51	Month-P/P Property Ins
001-4002-52-290	CCF - St Martin	31.51	31.51	Month-P/P Property Ins
110-4002-30-290	Child Support Insurance	78.81	78.81	Month-P/P Property Ins
150-4105-50-290	Probation Insurance	78.81	78.81	Month-P/P Property Ins
	Prepaid Insurance		001-152000	

Professional Liability Insurance

001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month-P/P Pro Liability Ins
001-4002-50-290	CCF - Iberia	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	557.95	557.95	Month-P/P Pro Liability Ins
110-4002-30-290	Child Support Insurance	929.92	929.92	Month-P/P Pro Liability Ins
150-4105-50-290	Probation Insurance	371.97	371.97	Month-P/P Pro Liability Ins
180-4400-00-290	Family Service	1,052.08	1,052.08	Month-P/P Pro Liability Ins
	\$ 3,841.83		001-152000	

Auto Insurance

001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-P/P Auto Insurance
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance
001-4002-51-290	CCF - St Mary	751.58	751.58	Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81	375.81	Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	375.81	Month-P/P Auto Insurance
	\$ 2,254.82		001-152001	

General Fund Total	4,528.39
Child Support Total	1,045.71
Probation Total	863.57
Family Service Total	1,052.08
Prepaid Insurance Total	<u>\$ 7,489.75</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 05/01/18

Michelle Boudreaux

Posted By:

JE# 05/18 Prepaids

5398

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
<u>Employee Practices Liability</u>				
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Prac Liab Ins
001-4002-50-290	Iberia	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-51-290	St Mary	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-52-290	St Martin	233.95	233.95	Month-P/P Emp Prac Liab Ins
110-4002-30-290	Child Support	389.91	389.91	Month-P/P Emp Prac Liab Ins
150-4105-50-290	Probation	155.97	155.97	Month-P/P Emp Prac Liab Ins
		\$ 1,169.75	001-152000	

General Fund Total	1,013.78
Child Support Total	389.91
Probation Total	155.97
Prepaid Insurance Total	<u><u>\$ 1,559.66</u></u>

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OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 05/01/18

Michelle Boudreaux

Posted By:

JE# 05/18 Prepaids

5398

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Maintenance Contract				
001-4002-26-270	Victim Assistance	128.27	128.27	Month-P/P Karpel Maint
001-4002-28-270	Pre-Trial Div. Insurance	320.67	320.67	Month-P/P Karpel Maint
001-4002-50-270	Iberia	641.33	641.33	Month-P/P Karpel Maint
001-4002-51-270	St Mary	641.33	641.33	Month-P/P Karpel Maint
001-4002-52-270	St Martin	641.33	641.33	Month-P/P Karpel Maint
001-4002-57-270	FINS Diversion	96.20	96.20	Month-P/P Karpel Maint
110-4002-30-270	Child Support	96.20	96.20	Month-P/P Karpel Maint
120-4002-35-270	Worthless Checks	128.27	128.27	Month-P/P Karpel Maint
150-4105-50-270	Probation	513.07	513.07	Month-P/P Karpel Maint
		\$ 3,110.47	001-152003	Month-P/P Karpel Maint

General Fund Total	2,469.13
Child Support Total	96.20
Worthless Ck Total	128.27
Probation Total	513.07
Prepaid Insurance Total	<u>\$ 3,206.67</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 06/01/18

Michelle Boudreaux

Posted By:

JE# 06/18 Prepays

5422

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
General Liability Insurance				
001-4002-28-290	Pre-Trial Div. Insurance	28.96	28.96	Month-P/P Gen Liability Ins
001-4002-50-290	CCF - Iberia	14.48	14.48	Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	14.48	14.48	Month-P/P Gen Liability Ins
001-4002-52-290	CCF - St Martin	14.48	14.48	Month-P/P Gen Liability Ins
110-4002-30-290	Child Support Insurance	36.21	36.21	Month-P/P Gen Liability Ins
150-4105-50-290	Probation Insurance	36.21	36.21	Month-P/P Gen Liability Ins
	Prepaid Insurance		001-152000	

Property Insurance

001-4002-28-290	Pre-Trial Div. Insurance	64.00	64.00	Month-P/P Property Ins
001-4002-50-290	CCF - Iberia	32.00	32.00	Month-P/P Property Ins
001-4002-51-290	CCF - St Mary	32.00	32.00	Month-P/P Property Ins
001-4002-52-290	CCF - St Martin	32.00	32.00	Month-P/P Property Ins
110-4002-30-290	Child Support Insurance	80.00	80.00	Month-P/P Property Ins
150-4105-50-290	Probation Insurance	80.00	80.00	Month-P/P Property Ins
	Prepaid Insurance		001-152000	

Professional Liability Insurance

001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month-P/P Pro Liability Ins
001-4002-50-290	CCF - Iberia	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95	557.95	Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	557.95	557.95	Month-P/P Pro Liability Ins
110-4002-30-290	Child Support Insurance	929.92	929.92	Month-P/P Pro Liability Ins
150-4105-50-290	Probation Insurance	371.97	371.97	Month-P/P Pro Liability Ins
180-4400-00-290	Family Service	1,052.08	1,052.08	Month-P/P Pro Liability Ins
	\$ 3,841.83		001-152000	

Auto Insurance

001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-P/P Auto Insurance
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance
001-4002-51-290	CCF - St Mary	751.58	751.58	Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81	375.81	Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	375.81	Month-P/P Auto Insurance
	\$ 2,254.82		001-152001	

General Fund Total	4,529.19
Child Support Total	1,046.13
Probation Total	863.99
Family Service Total	1,052.08
Prepaid Insurance Total	<u>\$ 7,491.39</u>

OFFICE OF THE DISTRICT ATTORNEY
Monthly Prepaid Entry

Date: 06/01/18

Michelle Boudreaux

Posted By:

JE# 06/18 Prepaids

5422

Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
Employee Practices Liability				
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Prac Liab Ins
001-4002-50-290	Iberia	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-51-290	St Mary	233.95	233.95	Month-P/P Emp Prac Liab Ins
001-4002-52-290	St Martin	233.95	233.95	Month-P/P Emp Prac Liab Ins
110-4002-30-290	Child Support	389.91	389.91	Month-P/P Emp Prac Liab Ins
150-4105-50-290	Probation	155.97	155.97	Month-P/P Emp Prac Liab Ins
		\$ 1,169.75	001-152000	

General Fund Total	1,013.78
Child Support Total	389.91
Probation Total	155.97
Prepaid Insurance Total	<u><u>\$ 1,559.66</u></u>

H:\mboudreaux\My Documents\Billing & Journals\[2018 Parish Gov't Contributions-BILLINGS.xlsx]Billing Summary

Louisiana District Attorneys Association

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

Date	Invoice #
1/1/2018	16394

Bill To

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due**\$2,522.25****Louisiana District Attorneys Association**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

Date	Invoice #
1/1/2018	16394

Item	Description	Qty	Rate	Amount
Assessments	February 2018 Assessments - FY 2018	1	2,522.25	2,522.25

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total**\$2,522.25**

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Date	Invoice #
2/1/2018	16465

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here: _____

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Date	Invoice #
2/1/2018	16465

Item	Description	Qty	Rate	Amount
Assessments	March 2018 Assessments - FY 2018	1	2,522.25	2,522.25

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total	100	100	100
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\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Date	Invoice #
3/1/2018	16527

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here: _____

\$2,522.25

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

Date	Invoice #
3/1/2018	16527

Item	Description	Qty	Rate	Amount
Assessments	April 2018 Assessments - FY 2018	1	2,522.25	2,522.25

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

Date	Invoice #
4/1/2018	16607

Bill To

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due

\$2,522.25

Louisiana District Attorneys Association

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Invoice

Date	Invoice #
4/1/2018	16607

Item	Description	Qty	Rate	Amount
Assessments	May 2018 Assessment - FY 2018	1	2,522.25	2,522.25

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Total

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Date	Invoice #
5/1/2018	16685

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

New e-mail address? Enter here: _____

\$2,522.25

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Date	Invoice #
5/1/2018	16685

Item	Description	Qty	Rate	Amount
Assessments	June 2018 Assessments - FY 2018	1	2,522.25	2,522.25

For billing inquiries, contact LDAA Headquarters at
225-343-0171

<p> Total </p>	<p> 100 </p>
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\$2,522.25

Louisiana District Attorneys Association

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

Invoice

Date	Invoice #
6/1/2018	16739

Bill To

Honorable Martin B. Duhe'
District Attorney, 16th J.D.
300 IBERIA ST
SUITE 200
NEW IBERIA LA 70560-4583

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due**\$2,522.25****Louisiana District Attorneys Association**

1645 Nicholson Drive
Baton Rouge, LA 70802-8143

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Invoice

Date	Invoice #
6/1/2018	16739

Item	Description	Qty	Rate	Amount
Assessments	July 2018 Assessments - FY 2019	1	2,522.25	2,522.25
			Total	\$2,522.25

For billing inquiries, contact LDAA Headquarters at
225-343-0171

Champagne & Company, LLC

113 East Bridge Street
PO Box 250
Breaux Bridge, LA 70517
337-332-4020

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200
NEW IBERIA, LA 70560-4583

Invoice No. 669
Date April 30, 2018
Client No. 204070

AUDIT OF YOUR DECEMBER 31, 2017 FINANCIAL
STATEMENTS

\$ 12,230.00

Current Amount Due \$ 12,230.00

FUND NO.	SUB. ACCT. NO.		AMOUNT
001	123501	16%	1,956.80
001	4002-25-285	41%	5,014.30
001	4002-28-285	5%	611.50
110	4002-30-285	10%	1,223.00
150	4105-50-285	13%	1,589.90
180	4400-00-285	15%	1,834.50
			12,230.00

\$9172.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
12,230.00	0.00	0.00	0.00	0.00	12,230.00

Champagne & Company, LLC

113 East Bridge Street
PO Box 250
Breaux Bridge, LA 70517
337-332-4020

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200
NEW IBERIA, LA 70560-4583

Invoice No. 800
Date May 31, 2018
Client No. 204070

AUDIT OF YOUR DECEMBER 31, 2017 FINANCIAL
STATEMENTS

\$ 30,335.00

LOUISIANA LEGISLATIVE AUDITOR AGREED-UPON
PROCEDURES

4,995.00

Invoice Total \$ 35,330.00

FUND NO.	SUB. ACCT. NO.		AMOUNT
001	123501	16%	4,853.60
001	4002-25-285	41%	12,437.35
001	4002-28-285	5%	1,516.75
110	4002-30-285	10%	3,033.50
150	4105-50-285	13%	3,943.55
180	4400-00-285	15%	4,550.25
	<i>Proof</i>		<i>30,335.00</i>
001	123501	16%	799.20
001	4002-25-285	41%	2,047.95
001	4002-28-285	5%	249.75
110	4002-30-285	10%	499.50
150	4105-50-285	13%	649.35
180	4400-00-285	15%	749.25
	<i>Proof</i>		<i>4,995.00</i>

\$26,497.50

- 120	Over 120	Balance
0.00	0.00	35,330.00

Champagne & Company, LLC

113 East Bridge Street
PO Box 250
Breaux Bridge, LA 70517
337-332-4020

June 30, 2018

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200
NEW IBERIA, LA 70560-4583

Invoice No. 910
Client No. 204070

AUDIT OF YOUR DECEMBER 31, 2017 FINANCIAL
STATEMENTS

\$ 3,695.00

LOUISIANA LEGISLATIVE AUDITOR AGREED-UPON
PROCEDURES

1,775.00

Invoice Total \$ 5,470.00

FUND NO.	SUB. ACCT. NO.		AMOUNT
001	123501	16%	875.20
001	4002-25-285	41%	2,242.70
001	4002-28-285	5%	273.50
110	4002-30-285	10%	547.00
150	4105-50-285	13%	711.10
180	4400-00-285	15%	820.50
			<u>5,470.00</u>

\$4102.50

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,470.00	0.00	0.00	0.00	0.00	5,470.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



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APPROVED
[Signature]
7-3-18

16th Judicial District Criminal Court Fund

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2018-003

DATE: July 1, 2018

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2018

DESCRIPTION	AMOUNT
2018 - 3rd Qtr Installment	66,500.00
Criminal Court Fund deficit of 2018	
Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)	
ORIGINAL INVOICE	RECEIVED JUN 29 2018 ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT
TOTAL	\$ 66,500.00

Make checks payable to **16th Judicial District, Criminal Court Fund**

If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com

✓

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M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

Invoice

Bill To: St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

From: 16th Judicial District
District Attorney
300 Iberia St., Ste. 200
New Iberia, LA 70560

Invoice Date: 07/01/18

Invoice Number: **EI-2018**

07/01/18	District Attorney Early Intervention Program FY 2018 - Ordinance # 05-10-0589-OR St Martin Health Unit Ordinance	35,000.00
	Total Due	\$35,000.00

If you have any questions, please contact Brooke Landry at 337-551-4257.

RECEIVED

JUL 03 2018

ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

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A handwritten signature in black ink, appearing to read "C. L. Landry".

7-3-18

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16th Judicial District Attorney

M. Bofill Duhé— District Attorney

300 Iberia Street – Suite 200

New Iberia, LA 70560

Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 04/01/18-06/30/18

DATE: June 30, 2018

Bill To:

St Martin Parish Government

Courthouse Building

PO Box 9

St Martinville, LA 70582-0009

For:

To Reimburse salaries,
benefits & administrative
expenses incurred by the
FINS Diversion case manager.
Month of April-June 2018

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager 2nd Quarter Billing	6,250.00
<div>RECEIVED</div> <div>JUL 03 2018</div> <div>ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT</div>	
TOTAL	\$ 6,250.00

Make all checks payable to **16th Judicial District Attorney**
If you have any questions concerning this invoice, contact
Brooke Landry at 337-551-4257 or blandry@16jda.com

APPROVED

[Signature]
7-3-18

HAVE A GREAT DAY!

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER





M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREAUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

V 424
22112001
588111

Invoice

Bill To: St. Martin Parish Government
P.O. Box 9
St. Martinville, LA 70582

From: 16th Judicial District
District Attorney
300 Iberia St., Ste. 200
New Iberia, LA 70560

Invoice Date: 07/01/18

Invoice Number: **CYPB-2018**

07/01/18	District Attorney-Children & Youth Planning Board FY 2018 - Ordinance No. 14-12-1085-OR Fund No. 221 Judicial Operations	5,000.00
	Total Due	\$5,000.00

If you have any questions, please contact Brooke Landry at 337-551-4257.

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ACCOUNTING DEPARTMENT

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[Signature]

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16th Judicial District Criminal Court Fund

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2018-002

DATE: April 1, 2018

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2018

DESCRIPTION	AMOUNT
2018 - 2nd Qtr Installment Criminal Court Fund deficit of 2018 Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)	66,500.00
ORIGINAL INVOICE	
TOTAL	\$ 66,500.00

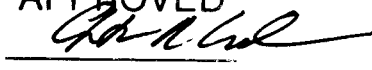
Make checks payable to 16th Judicial District, Criminal Court Fund

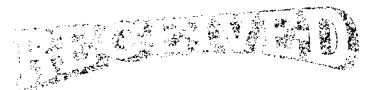
If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com

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ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

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M. BOFILL DUHÉ
DISTRICT ATTORNEY

16TH JUDICIAL DISTRICT
Iberia • St. Martin • St. Mary

COURTHOUSE BLDG.
ST. MARTINVILLE, LA
337-394-2220
BREUX BRIDGE, LA
337-332-3585

COURTHOUSE BLDG., SUITE 200
300 IBERIA ST., NEW IBERIA, LA 70560
337-369-4420 | Fax 337-364-5302

COURTHOUSE BLDG.
FRANKLIN, LA
337-828-4100 EXT. 550
MORGAN CITY, LA
985-385-2333

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22/12/2001
92/128

TO: Kimberly Segura, Iberia Parish Government
Sean Hundley, St. Martin Parish Government
Paul Governale, St. Mary Parish Government

FROM: Angie Crochet, 16th Judicial District Attorney

DATE: January 31, 2018

RE: Witness Surplus Fees

Please accept this letter as request of payment for the Witness Surplus Fees for the year of 2017. As enacted in LA-R.S. 15:255, and stated in section P.(1), this payment is obligated and due by January 31, 2018, to the Criminal Court Fund of the Sixteenth Judicial District.

Please submit your payment to Criminal Court Fund, 300 Iberia St., Suite 200, New Iberia, LA 70560, **no later than February 23, 2018.**

Should you have any questions, I may be reached at 337-551-4247.

\$ 150,000



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16th Judicial District Criminal Court Fund

300 Iberia Street – Suite 200
New Iberia, LA 70560
Phone 337-369-4420 Fax 337-369-4484

INVOICE

INVOICE # 2018-001

DATE: January 1, 2018

Bill To:

St Martin Parish Government
Courthouse Building
PO Box 9
St Martinville, LA 70582-0009

For:

Parish Government cost sharing
for the Criminal Court Fund
deficit of 2018

DESCRIPTION	AMOUNT
2018 - 1st Qtr Installment Criminal Court Fund deficit of 2018 Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)	66,500.00
<i>ORIGINAL INVOICE</i>	
TOTAL	\$ 66,500.00

Make checks payable to **16th Judicial District, Criminal Court Fund**

If you have any questions, please contact

Angela Crochet - 337-551-4247 or acrochet@16jda.com

Michelle Boudreaux - 337-551-4273 or mboudreaux@16jda.com



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JAN 02 2018

ST. MARTIN PARISH GOVERNMENT
ACCOUNTING DEPARTMENT

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