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St. Martin Parish Government



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

Vendor 424

Check Date 12/22/2016

Check Number 00069267

\$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

SECURITY FEATURES INCLUDED. DETAILS ON BACK





# 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 V424 221120001 921122

DEC 15 2018

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

December 12, 2016

CCF-ALLOC-4

St. Martin Parish Government

Mr. Guy Cormier

PO Box 9

COURTHOUSE BLDG.

St. Martinville, LA

337-394-2220

BREAUX BRIDGE, LA

337-332-3585

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,

Angela D. Crochet Financial Officer

cc: Mr. Sean Hundley
Director of Finance

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	Parish Government		Page 1	Description			( N. S.	Invo	oice Amount	
nvoice Date	Invoice Number	LIE AL TILINIC	* * * * * * * * * * * * * * * * * * *	Description	· Aug routuit	D. C. 1801-96-96		1	\$3,184.	56
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St. Martin

## 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 11/29/2016 Check Number 00069033

\$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

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FILE COPY NON-NEGOTIABLE

SECURITY	FEATURES IN	CLUDED.	DETAILS	ΟN	BACK

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPF



# 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
12/1/2016	2016-012	REIMBURSE HEALTH INSURANCE	3,184.56	22112501	505040
12/1/2010	2010 0.2				
		TOTAL:	3,184.56		

PREPARED BY:

Toni Camille

DATE: <u>12/10/2016</u>

# 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			MOUNT
Lynn Musumeche Martin "Bo" Duhé (Split Between 3 Parishes) Nicholas Markowich Pamela Lemoins	RECEIVED  DEC 0 5 2016  ST MARTIN PARISH GOVERNMI ACCOUNTING DEPARTMEN Between 3 Parishes)	INT	530.04 357.68 530.04 530.04 530.04 176.68
ORIGINAL INVOIC	E		
	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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Martin F	Parish Government	Pa	ge 1 of 1			Invoice Amount
voice Date	Invoice Number		Description		1	\$66,500.00
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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 12/10/2016 Check Number 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

SECURITY FEATURES INCLUDED. DETAILS ON BACK



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

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 V424 22112001 921122

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

December 8, 2016

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

2016 Criminal Court Fund Allocation - 3<sup>rd</sup> Qtr Installment RE:

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, Ingula D. Civilet

Angela D. Crochet Financial Officer

cc:

Mr. Sean Hundley Director of Finance



DEC 15 (33

Courthouse Bldg. St. Martinville, LA 337-394-2220 Breaux Bridge, LA 337-332-3585 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. FRANKLIN, LA 337-828-4100 ext. 550 MORGAN CITY, LA 985-385-2333

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,

Angela D. Crochet Financial Officer

cc: Mr. Sean Hundley Director of Finance

			-£ 4	Check Number	: 00067685
Martin F	Parish Government	Page 1	of 1  Description		Invoice Amount
oice Date	Invoice Number		Description		\$3,184.56
01/2016	2016-011	HEALTH INSURANCE GL-22112501-505040			
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## 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 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

SECURITY FEATURES INCLUDED. DETAILS ON BACK



# 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	√ <sub>3,184.56</sub>	22112501	505040
		TOTAL:	3,184.56		

PREPARED BY: <u>Toni Camille</u> DATE: <u>11/10/2016</u>

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

OTOTOTO
STWARM PARSH 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  Martin "Bo" Duhé (Split Between 3 Parishes)  Nicholas Markowich  Pamela Lemoins  Renee Montegut  Robert Chevalier  W. Claire Howington (Employee Only - Split Between 3 Parishes)		530.04 357.68 530.04 530.04 530.04 530.04 176.68
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!** 

Martin Parish Gove	e Number		escription		lnv	oice Amount \$66,500.00
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SIXTEENTH JUDICIAL DISTRICT ATTORNE



424

## St. Martin Parish Government

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

Vendor Number 424

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Check Date 11/07/2016

Check Number 00067631

\$66,500.00

\$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** 

11/07/2016

SECURITY FEATURES INCLUDED. DETAILS ON BACK



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July 19, 016

2016-CCFALLO-2

St. Martin Parish Government

Mr. Guy Cormier

PO Box 9

St. Martinville, LA 70582

2016 Criminal Court Fund Allocation RE:

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

Mr. Sean Hundley cc: Director of Finance

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



Vendor No.

424

## 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 No.

00067268

Check Date 10/10/2016 Check Number 00067268

Check Amount

\$3,184.56

\$3,184.56

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

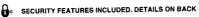
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SIXTEENTH JUDICIAL DISTRICT ATTORNE

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560 FILE COPY NON-NEGOTIABLE

Check Date

10/10/2016





# 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: <u>10/10/2016</u>

VHAN

## **16<sup>th</sup> Judicial District Attorney**

# NVOICE

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!** 

St. Martin P	arish Government	Page 1 of 1		Clieck Hall	Invoice Amount
Invoice Date	Invoice Number				\$6,250.00
09/30/2016	SEPT-2016	INV#07/01/16-09/30/16CASE MANAGER	•	İ	\$6,230.00
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## 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 10/06/2016

Check Number 00067143

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents

Order Of

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

FILE COPY NON-NEGOTIABLE





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

588110

# NVOICE

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
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

St. Martin Parish Government	Page 1 of 1	Check Number:	
Invoice Date Invoice Number	Description		nvoice Amount
09/01/2016   2016-009			\$2,654.52
09/01/2018 2010-009	HEALTH INS GL-22112501-505040		
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## St. Martin Parish Government

SIXTEENTH JUDICIAL DISTRICT ATTORNE

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROU

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

Vendor Number 424

00066695

Check Date 09/10/2016

Check Number 00066695

\$2,654.52

\$2,654.52

Pay Two Thousand Six Hundred Fifty Four Dollars and 52 cents \*

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

**FILE COPY NON-NEGOTIABLE** 

09/10/2016

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# ST. MARTIN PARISH GOVERNMENT DISBURSEMENT VOUCHER

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

WILLIAM DATE	INVOICE	DESCRIPTION	AMOUNT	ORG	OBJECT
INVOICE DATE		REIMBURSE HEALTH INSURANCE	2,654.52	22112501	505040
9/1/2016	2016-009	REINIDONOL HEALTH MOST WAS E			
			2 654 52		1
		TOTAL:	2,654.52	<u> </u>	<u> </u>

PREPARED BY:

Toni Camille

DATE: 9/10/2016

NVOICE

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!** 

Vendor Name \$3,007.88 08/10/2016 00066209 SIXTEENTH JUDICIAL DISTRICT ATTORNE



Vendor No.

424

## 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 No.

Check Date 08/10/2016

Check Number 00066209

Check Amount

\$3,007.88

Pay Three Thousand Seven Dollars and 88 cents \*\*\*\*\*\*

To The Order Of

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

**FILE COPY NON-NEGOTIABLE** 

Check Date

SECURITY FEATURES INCLUDED. DETAILS ON BACK



# ST. MARTIN PARISH GOVERNMENT DISBURSEMENT VOUCHER

VENDOR #:	424 16TH JUDICIAL DISTRICT ATTORNEY	
REMIT #:	300 IBERIA STREET - SUITE 200	
WEEK:	NEW IBERIA, LA 70560	
1122111		

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

PREPARED BY:

Toni Camille

DATE: 8/10/2016

NVOICE

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



#### 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!** 

Page 1

of 1

**Check Number:** 

00065686

Invoice Date	Parish Government		Page I	Description			
07/01/2016		HEALTH INS GL-22112501-					\$3,714.60
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Vendor No			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Check No. 00065686	Check Date 07/10/2016	Check Amount \$3,714.60
424	SIXTEENTH	UDICIAL DISTRIC	IAIIURNE		0000000	37710/2010	ΨΟ,1 1-1.00

## St. Martin Parish Government

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

Vendor 424

Check Date 07/10/2016

Check Number 00065686

\$3,714.60

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

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

FILE COPY NON-NEGOTIABLE

,	SECURITY	<b>FEATURES</b>	INCLUDED.	DETAILS	ON BA	C



# 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
7/1/2016	2016-007	REIMBURSE HEALTH INSURANCE	3,714.60	22112501	505040
77 1720 10					
				<u>-</u> .	
		TOTAL:	3,714.60	<u> </u>	<u> </u>

PREPARED BY:

Toni Camille

DATE: 7/10/2016

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

**HAVE A GREAT DAY!** 

Page 1 of

of 1

Check Number:

00065687

	Parish Government	Page 1 01 1			The standard Amount
Invoice Date	Invoice Number	Descriptio	n		Invoice Amount
06/30/2016		2 QTR 4/1/16-6/30/16 GL-25151455-588110			\$6,250.00
		GL-25151455-588110			
		Vendor Name	Check No.	Check Date	Check Amount
Vendor N			00065687	07/10/2016	\$6,250.00
424	SIXTEENTH JU	DICIAL DISTRICT ATTORNE	00000001	01/10/2010	Ψ0,200.00

St. Martin

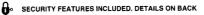
## St. Martin Parish Government

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424 Check Date 07/10/2016 Check Number 00065687

\$6,250.00

Pay Six Thousand Two Hundred Fifty 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 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		· · · · · · · · · · · · · · · · · · ·	
				<u> </u>	
			-		
		TOTAL:	6,250.00		

PREPARED BY:

Toni Camille DATE: 7/10/2016

# 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

V-424

## For:

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

#### **VENDOR# 19633**

DESCRIPTION		AMOUNT	
FINS Diversion Case Manager			6,250.00
2nd Quarter Billing			
4/1/14-6/30/14			
25151455 588110			
588110	:		
·			
	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

St Martin	Parish Government	Page 1 of 1	Check Number:	00065799
Invoice Date		Description	Inv	oice Amount
	CYPB-2016	DA CHILDREN AND YOUTH PLANNING BOARD-2016		\$5,000.00
07/01/2016		GL-22112001-588111 D.A INTERVENTION PROGRAM FY 2016 GL-25151455-588110		\$35,000.00

Check Amount Check Date Check No. Vendor Name Vendor No. \$40,000.00 07/10/2016 00065799 SIXTEENTH JUDICIAL DISTRICT ATTORNE 424

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACK



## 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 07/10/2016

Check Number 00065799

\$40,000.00

Pay Forty 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

SECURITY FEATURES INCLUDED. DETAILS ON BACK





COURTHOUSE BLDG. St. Martinville, LA 337-394-2220 Breaux Bridge, LA 337-332-3585 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. 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

14.32/1/2010

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	35,000.00
	St Martin Health Unit Ordinance	
	Total Due	\$35,000.00
	Total Due	\$35,000.00

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

RECEIVED

JUN 3 0 5016

ST MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT

APPROVED

1/5/16

 $\sqrt{\phantom{a}}$ 



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

7211200111

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: 7/1/2016

Invoice Number:

**CYPB-2016** 

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

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

**RECEIVED** 

JUN 3 0 2016

ST MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT

APPROVED

ok Bilandia F	Pariah Government		Page 1 of 1		Check Nu	
St. Martin F Invoice Date 06/01/2016	Parish Government Invoice Number 2016-006	HEALTH INS	Description	o a Bark	<b>罗克克斯 8</b> 8	Invoice Amount \$3,714.60
		GL-22112501-505	JU4U			
!						
:						
Vendor N		Vendor Name		Check No.	Check Date	Check Amount
424	SIXTEENTH JU	JDICIAL DISTRICT A	ATTORNE	00065146	06/10/2016	\$3,714.60

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICHOPRINTING IN THE BA



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 06/10/2016

Check Number 00065146

00065146

\$3,714.60

Pay Three Thousand Seven Hundred Fourteen Dollars and 60 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		
WLLN.			

INVOICE DATE	INVOICE	DESCRIPTION	AMOUNT	ORG	OBJECT
6/1/2016	2016-006	REIMBURSE HEALTH INSURANCE	3,714.60	22112501	505040
0/1/2010	2010 000				
<del></del>					
			<u> </u>		
				<u>.                                    </u>	
		TOTAL:	3,714.60		

PREPARED BY:

Toni Camille DATE: 6/10/2016

# 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	The same has been been been	530.04
Pamela Lemoins		530.04
Robert Chevalier	JULY 02 7816	530.04
Robert Odinet	er edit och state (dit ett storit). Och statistik och böllstate	530.04
OR	PIGINAL 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!** 

**Check Number:** 

00065094

Invoice Date	Invoice Number	Description	1		Invoice Amount
	2016-CCFALLO	2016 CRIMINAL COURT FUND ALLOCAT	ION	2.34.3202 21. 4.3000 32.4	\$66,500.00
03/10/2019	2010-001 ALLO	2016 CRIMINAL COURT FUND ALLOCAT GL-22112001-921127			
					1
	<u> </u>				,
					Ì
					•
Vendor No	9.	Vendor Name	Check No.	Check Date	Check Amount
424		IDICIAL DISTRICT ATTORNE	00065094	06/03/2016	\$66,500.00

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 424

Check Date 06/03/2016

Check Number 00065094

\$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



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 22/12001

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

May 16, 2016

Courthouse Bldg.

St. Martinville, LA

337-394-2220

BREAUX BRIDGE, LA

337-332-3585

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



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

NEW A	NEW ACCOUNT CODE	ODE	DESCRIPTION	2016 PROPOSED	2015 PROJECTED	2015 PROPOSED	2014 AUDITED
ORG	OBJECT	PROJ		BUDGET	ACTUAL	BUDGET	
				-	-	_	
			JUROR COMP FEES				
2211270 1	921127		JURORS & WITNESSESS	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/OILT	11			
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	750,000.00	150,000.00	150,000.00	150,000.00
			CRIMINAL COURT FUND	266,000.00	00.0		00.0
			TOTAL OPERATING TRANSFERS OU	416,000.00	150,000.00	150,000.00	150,000.00
			EXCESS (DEFICIENCY)	00:00	(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 SIXTEENTH JUDICIAL	D RMT: 1	148196 2016 CRI	MINAL	2016 0 COURT F		101150 OCATION		05/16/2016 06/03/2016	.00 66,500.00		65094 06/03/2016
INVOICE: 2016-CCFA 22112001 921		JUDICIAL			N 3	1	66,5	500.00			-

<sup>\*\*</sup> 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 LINE DESC	T OB	DEBIT	CREDIT
2016 6 60158 APM 22112001-921122 06/03/2016 CODING APM 000-101150	000424	2016-CCFALLO	JUDICIAL OPERATIONS 2016 CRIMINAL COURT FUND AO SMB&T - MASTER CONTROL		66,500.00	66,500.00
06/03/2016 CODING	000424	2016-CCFALLO	ATION SMB&T - MASTER CONTROL		66,500.00	
APM 000-101150 06/03/2016 CODING APM 22112001-921127	000424	2016-CCFALLO	2016 CRIMINAL COURT FUND A0 TRANSFER - JUROR COMP		·	66,500.00
06/03/2016 CODING	000424	2016-CCFALLO	ATION			
			1 JOURNAL 2016/06/60158 TOTAL	ı	133,000.00	133,000.00

09/21/2016 09:11 9903sdel ST. MARTIN PARISH GOVERNMENT MODIFY INVOICES

P 3 apinvmnt

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



				Ocume	nts are starut	pay	9
09/20/2016 16:14 9903shun	ST. MARTIN PARISH OF YEAR-TO-DATE BUDGET			These various	Meter of Herent	190 M.	P 2  glytdbud
FOR 2016 13				1	COM NOUE JOUR	NAL DETAIL 2016 1	ro 2016 13
ACCOUNTS FOR: 2210 J ORIGINAL A		ISMTS REVISE	O BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
			424		1 11132016		
TOTAL OPERATING	G EXPENDITUR 0.00	0.00	0.00	7,629.55	0.00	λι γ <sup>σδ \</sup> -7,629.55	100.0%
92 TRANSFERS OUT				/	103	19/199	m thus
22112001 921127	TRANSFER - JURG	OR COMP 0.00	0.00	66,500.00	) Case	-66,500.00	100.0%
2016/06/060013 06,	/03/2016 API	66,500.00 VND	000424 PO	SIXTEENT	TH JUDIC 2016 CRIMIN	NAL COURT FUND ALLOC	65094
22112001 921128	TRANSFER-EXCES: 0.00	JUROR & WITNES 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	SIXTEENT	TH JUDIC WITNESS SUF	RPLUS FEES2015	63094
TOTAL TRANSFERS	S 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' OFFI	CE						
60 SALARIES & BENEF	<b>ITS</b>						
22112101 501010	SALARIES 0.00	0.00	0.00	25,488.80	0.00	-25,488.80	100.0%
2016/01/010015 01, 2016/01/010051 01, 2016/02/020019 02, 2016/02/020084 02, 2016/02/020085 02, 2016/02/020086 02, 2016/03/030004 03, 2016/03/030072 03, 2016/03/030123 03, 2016/04/040069 04, 2016/04/040133 04, 2016/05/050046 05, 2016/05/050090 05, 2016/06/060018 06	/21/2016 PRJ /04/2016 PRJ /18/2016 PRJ /18/2016 PRJ /18/2016 GRV /03/2016 PRJ /17/2016 PRJ /31/2016 PRJ /14/2016 PRJ /28/2016 PRJ /12/2016 PRJ /26/2016 PRJ	1,234.40 REF 1,234.40 REF 1,234.40 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF 1,361.60 REF	tc WATC WASCH WASCH WASCH WASCH WASCH WATC WATC WATC WATC WATC WATC WATC WATC	ARRANT=012116 RUN= ARRANT=020416 RUN= ARRANT=021816 RUN= EVERSE DUPLICATE PA ARRANT=030316 RUN= ARRANT=031716 RUN= ARRANT=041416 RUN= ARRANT=042816 RUN= ARRANT=042816 RUN= ARRANT=052616 RUN= ARRANT=052616 RUN=	L BI-WEEKL		

t. Martin l	Parish Government	Page 1	of 1		Check Number:	
nvoice Date	Invoice Number		Description		l lu	syoice Amount \$3,714.60
5/01/2016	Control of the contro	REIMBURSE HEALTH INS GL-22112501-505040				\$3,714.00
AA						
1						
		<u>.</u>				
Vendor N		Vendor Name		Check No.	Check Date Ch	heck Amount

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



424

## St. Martin Parish Government

SIXTEENTH JUDICIAL DISTRICT ATTORNE

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424

00064790

Check Date 05/10/2016 Check Number 00064790

\$3,714.60

\$3,714.60

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

o The order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560 FILE COPY NON-NEGOTIABLE

05/10/2016

# 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
5/1/2016	2016-005	REIMBURSE HEALTH INSURANCE	3,714.6	0 22112501	505040
					ļ
		TOTAL	3,714.6	50	

PREPARED BY:

Toni Camille

DATE: <u>5/10/2016</u>

# **16<sup>th</sup> 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 0 5 2016

For:

To Reimburse Health Insurance Expense For District Attorney and Assistant District Attorney's In St Martin Parish for the

ST MARTIN PARISH GOVERNMENT Month of May 1, 2016
ACCOUNTING DEPARTMENT

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!** 

**Check Number:** 00064266 of 1 Page 1 St. Martin Parish Government Invoice Amount Description Invoice Date Invoice Number \$3,714.60 REIMBURSE HEALTH INSURANCE 04/01/2016 | 2016-004 GL-22112501-505040

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



Vendor No.

424

St. Martin Parish Government

Vendor Name

SIXTEENTH JUDICIAL DISTRICT ATTORNE

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424

Check No.

00064266

Check Date 04/10/2016 Check Number 00064266

**Check Amount** 

\$3,714.60

\$3,714.60

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

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560 FILE COPY NON-NEGOTIABLE

Check Date

04/10/2016

# 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
4/1/2016	2016-004	REIMBURSE HEALTH INSURANCE	√3,714.60	22112501	505040
				<u></u>	
					ļ
		TOTAL:	3,714.60		

PREPARED BY:

Toni Camille

DATE: 4/10/2016

# **16<sup>th</sup> 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		AMO	UNT
Angela Odinet (Split Between 3 Parishes)			176.68
Chester Cedars	RECEI\	YED	530.04
Lynn Musumeche	KECEI		530.04
Martin "Bo" Duhé (Split Between 3 Parishes)	APR 0 4	2016	357.68
Nicholas Markowich			530.04
Pamela Lemoins	ET MADTIN PARISH	GOVERNMENT	530.04
Robert Chevalier	ACCOUNTING I		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!** 

t Martin I	Parish Government	و ي	Page 1	of 1		Check No		00064402
nvoice Date	Invoice Number	<u> </u>		Description			Inv	oice Amount
	MARCH-31-16	CASE MANAGER1 GL-25151455-588	ST QRT 01-0 3110	)1-16-03-31-201	6			\$6,250.00
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Vendor N	o.	Vendor Name			ck No.	Check Date		ck Amount
121		UDICIAL DISTRICT A	TTORNE	0006	34402	04/10/2016	\$6	3,250.00

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 424 Check Date 04/10/2016 Check Number 00064402

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents \*\*\*\*\*

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

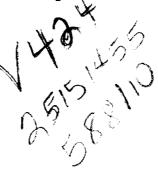
# 16<sup>th</sup> Judicial District Attorney

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

#### **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	6,250.00
1st Quarter Billing	
RECEIVED	
RESEIVES	
APR <b>0 4 2016</b>	
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 Breaux at 337-369-5265 or dbreaux@16jda.com

**HAVE A GREAT DAY!** 

4/4/16

Check Number:

00063772

St. Martin F	Parish Government	* 'Page 1 of 1	Check Hui	Invoice Amount
Invoice Date	Invoice Number	Description		\$3,714.60
03/01/2016	2016-003	HEALTH INSUFANCE GL-22112501-505040	and the same of th	\$5,714.00
0.00 Village V				
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1				
Vendor N	0.	Vendor Name	Check No. Check Date 00063772 03/10/2016	Check Amount \$3,714.60
424	SIXTEENTH JU	JDICIAL DISTRICT ATTORNE	00003772 03/10/2010	<del></del>

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 424 Check Date 03/10/2016 Check Number 00063772

\$3,714.60

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

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

#### 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
3/1/2016	2016-003	REIMBURSE HEALTH INSURANCE	3,714.60	22112501	505040
		TOTAL:	3,714.60		

PREPARED BY:

Toni Camille DATE: 3/10/2016

rtin Parish Government

Page 1

of 1

**Check Number:** 

00063226

	Parish Government	Page 1 of 1		Invoice Amount
Invoice Date		Description		\$4,400.63
02/01/2016	2016-002	2016-002 GL-22112501-505040		<b>V</b> 1, 100.00
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Vanda - N	<u>                                     </u>	Vendor Name	Check No. Check Date	Check Amount
Vendor N	0. 	JDICIAL DISTRICT ATTORNE	00063226 02/10/2016	\$4,400.63
424	SIXIEENINJ	DIGIAL DIGITAL ATTOMIC		<u></u>

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 424

Check Date 02/10/2016

Check Number 00063226

\$4,400.63

Pay Four Thousand Four Hundred Dollars and 63 cents

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

16<sup>th</sup> 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 143/2012

# 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!** 

St. Martin Parish Government

Page 1 of 1

Check Number:

00063094

	ansii Government	Description	Invoice Amount
Invoice Date	Invoice Number		\$150,000.00
U1/19/2U16	WIT-SUR-2015	WITNESS SURPLUS FEES2015 GL-22112001-921128	
	anna - e e e e e e e e e e e e e e e e e e		
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		Vendor Name Check No.   Check Da	ate Check Amount
Vendor N	o.		VIOLET C. 17
424	SIXTEENTH JU	IDICIAL DISTRICT ATTORNE 00063094 01/25/20	Ψ130,000.00

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 424 Check Date 01/25/2016 Check Number 00063094

\$150,000.00

Pay One Hundred Fifty Thousand Dollars and 00 cents \*\*\*\*\*

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560



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

1 1 1 1 1 b

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

1 NA

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St. Martin Parish Government

Page 1 of 1

Check Number:

00062923

it. Martin f	Parish Government	Page 1 or 1			Invoice Amount
nvoice Date	Invoice Number	Descrip	otion		\$6,250.00
12/31/2015	4TH QUARTER15	4TH QUARTER 10-01-15/12-31-15 GL-25151455-588110			Ψ0,200.00
	anning and the second	GL-23101-00 300110			
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			Check No.	Check Date	Check Amount
Vendor N	OLVETCHELL	Vendor Name	00062923	01/07/2016	\$6,250.00
424	SIXTEENTH	JUDICIAL DISTRICT ATTORNE	00002020	3.,0.,23.3	<del>+ - ,</del>

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 424 Check Date 01/07/2016 Check Number 00062923

\$6,250.00

Pay Six Thousand Two Hundred Fifty Dollars and 00 cents \*\*\*\*\*\*

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

## 16<sup>th</sup> 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

**Bill To:** 

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

# NVOICE

INVOICE # 10/01/15-12/31/15 DATE: December 31, 2015

39151455

#### 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			6,250.00
4th Quarter Billing			
14/11/15-12/31/2015			
	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

00062922 Check Number: of 1 Page 1 Invoice Amount St. Martin Parish Government Description \$3,772.70 Invoice Number Invoice Date 2016-001 12/30/2015 2016-001 GL-22112501-505040 Check Amount Check Date Check No. Vendor Name \$3,772.70 01/07/2016 Vendor No. 00062922 SIXTEENTH JUDICIAL DISTRICT ATTORNEY

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 424 Check Date 01/07/2016 Check Number 00062922

\$3,772.70

Pay Three Thousand Seven Hundred Seventy Two Dollars and 70 cents \*\*\*\*\*\*

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNEY 300 IBERIA STREET SUITE 200 NEW IBERIA, LA 70560

# 16<sup>th</sup> 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** 

33113501

**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
	627.93
Nicholas Markowich	627.93
Pamela Lemoins	627.93
Wilbur Stiles	
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!** 

Vendor No. Vendor Name Check No. Check Date Check Amount

Vendor No. SIXTEENTH JUDICIAL DISTRICT ATTORNE 00062725 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 424 Check Date 01/04/2016 Check Number 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

St Martin F	Parish Government	Page	Page 1 of 1		Check Number: 00063225 Invoice Amount		
Invoice Date	Invoice Number		Description	inv	\$2,500.00		
02/01/2016	02012016	MONTHLY RETAINER GL-10013101-510030					
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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



Vendor No.

424

#### St. Martin Parish Government

Vendor Name

SIXTEENTH JUDICIAL DISTRICT ATTORNE

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424

Check No.

00063225

Check Date 02/10/2016 Check Number 00063225

Check Amount

\$2,500.00

\$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

Check Date

02/10/2016

**Check Number:** 

00063718

t. Martin I	Parish Government	Page 1	OT			Invoice Amount
nvoice Date	Invoice Number		Description			\$2,500.00
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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



#### 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 03/10/2016

Check Number 00063718

\$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

**Check Number:** 

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St Martin Dar	ish Government	Page 1 o	f 1	Check Mumbe	
	Invoice Number		escription		Invoice Amount
103/13/2016 41	2016	MONTHLY GL-10013101-510030			\$2,500.00
			Check No.	Check Date	Check Amount
Vendor No. 424	SIXTEENTH JU	Vendor Name DICIAL DISTRICT ATTORNE	00064138	03/25/2016	\$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 424

Check Date 03/25/2016

Check Number 00064138

\$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

St. Martin Parish Government		Page 1	of 1	Check Number: 000647		
Invoice Date			Description	IIIV	\$2,500.00	
05/01/2016		MONTHLY RETAINER GL-10013101-510030				
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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



Vendor No.

424

St. Martin Parish Government

Vendor Name

SIXTEENTH JUDICIAL DISTRICT ATTORNE

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424

Check No.

00064789

Check Date 05/10/2016 Check Number 00064789

Check Amount

\$2,500.00

\$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

Check Date

05/10/2016

Page 1

of 1

**Check Number:** 

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5/11/2016 06	rish Government Invoice Number		Description			Invoice Amount
5/11/2016 06						\$2,500.0
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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



## 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 05/25/2016

Check Number 00064968

\$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

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED St. Martin Parish Government Master Account

Vendor Name

SIXTEENTH JUDICIAL DISTRICT ATTORNEY

Check Number Check Date Vendor Number 00065685 07/10/2016 424

07/10/2016

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

\$2,500.00

\$2,500.00

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

To The Order Of

Vendor No.

424

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

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SECURITY FEATURES INCLUDED. DETAILS ON BACK



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## 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 09/10/2016 Check Number 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

SECURITY FEATURES INCLUDED, DETAILS ON BACK



SIXTEENTH JUDICIAL DISTRICT ATTORNE 00067686 11/10/201

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



424

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

SECURITY FEATURES INCLUDED. DETAILS ON BACK

h Government	Page <b>1</b> of 1			Check Num		00080701
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301 W. Port Street			424	10/10/20	10 (	0000701
St. Martinville, LA 70582 (337) 394-2200						
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Thousand Five Hundred Dollars and 00 cents \*\*\*\*\*\*

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

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## 16th Judicial District Criminal Court Fund

INVOICE

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

For:

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

ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT

DESCRIPTION	AMOUNT
2018 -4th 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	
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 10-10-13

 Vendor No.
 Vendor Name
 Check No.
 Check Date
 Check Amount

 424
 SIXTEENTH JUDICIAL DISTRICT ATTORNE
 00080587
 10/05/2018
 \$6,250.00

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



St. Martin Parish Government

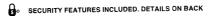
Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424

Check Date 10/05/2018 Check Number 00080587

\$6,250.00

Pay Six Thousand Two Hundred Fifty 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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A second of the

16<sup>th</sup> Judicial District Attorney

M. Bofill Duhé – District Attorney
300 Iberia Street – Suite 200

New Iberia, LA 70560

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		6,250.00	)
3rd Quarter Billing			
RECEIVED			
ÚCT <b>V 4</b> 2013			
ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT			
		APPROVED	
		10-4-17	_
			-
	TOTAL	\$ 6,250.0	)0

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

00079622 **Check Number:** 

Martin i⁴ariah Government		Invoice Amount
roice Date Invoice Number	Description 2019 26 6	
/01/2018   20 î8-01	REIM-OF EXPENDITURES APPROVED BUDGET 2018 26.6 GL-22112501-921122	ψ (2, tools)
	9-22112001-921122	
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		Check Date Check Amount
Vendor No.		08/10/2018 \$42,460.35
424 SIXTER	ENTH JUDICIAL DISTRICT ATTORNE 00079622	UO/ 1U/2U 10   \$42,700.55

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 08/10/2018

Check Number 00079622

\$42,460.35

Pay Forty Two Thousand Four Hundred Sixty Dollars and 35 cents \*\*\*\*\*\*

To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560

**FILE COPY NON-NEGOTIABLE** 





## 16<sup>th</sup> Judicial District Attorney

V 424 2501

## INVOICE

M. Bofill Duhé- District Attorney

300 Iberia Street – Suite 200 New Iberia, LA 70560

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

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 22112501

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		SUBTOTAL	\$ 159,625.38
	Percentage of Contribution	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!** 



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

September 25, 2017

Courthouse Bldg.

St. Martinville, LA

337-394-2220

337-332-3585

Breaux Bridge, LA

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

David Hanagriff St. Mary Parish Government 500 Main Street, 5<sup>th</sup> Floor Courthouse Building Franklin, LA 70538 Guy Cormier St. Martin Parish Government P.O. Box 9 St. Martinville, LA 70582

Henry "Bo" Lagrange St. Mary Parish Government 500 Main Street, 5<sup>th</sup> 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 16<sup>th</sup> Judicial District Attorney's office and the 16<sup>th</sup> 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 16<sup>th</sup> 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	TOTAL:	\$40,000 \$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. A court must determine if a defendant would sustain a "substantial financial"

<sup>&</sup>lt;sup>1</sup> See La.C.Cr.P. art. 875.1

hardship"<sup>2</sup>. "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. Bofill-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

<sup>&</sup>lt;sup>2</sup> See La. R.S. 15:175

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

INVOICE # 837628704	WEST INFORMATION CHARGES INVOICE JAN 01, 2018 - JAN 31, 2018	PAGE 1	
	CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	IN USD	IN USD	IN USD
WEST INFORMATION CHARGES	6,862.94	4 0.00	6,862.94

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INVOICE # 837628704 POSTING # 6119902185	BILLING SUMMARY JAN 01, 2018 - JAN 31, 2018			PAGE 1
	377. 37, 2010	CHARGE	TAX	TOTAL CHARG
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES				
VEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		1,935.98	0.00	1.935.98
DOWNLOADED SOFTWARE		256.91	0.00	256.9
TOTAL MONTHLY CHARGES	•	2,192.89\$	0.00\$	2,192.8
OTAL WEST PROFLEX (50647) CHARGES		2,192.89SG	0.00SG	2,192.8
NCILLARY				
WESTLAW USAGE CHARGES				
HOURLY DATABASE	12:43	206.39	0.00	206.39
COMMUNICATIONS	12:43	0.00	0.00	0.0
TOTAL WESTLAW USAGE CHARGES		206.398	0.00S	206.3
OTAL ANCILLARY CHARGES		206.39SG	0.00SG	206.3
OTAL DETAIL OF CHARGES		2,399.28SG	0.00SG	2,399.2
OTAL WEST INFORMATION CHARGES		2,399.28G	0.00G	2,399.2
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INVOICE # 837628704 POSTING # 6119902186 JA	BILLING SUMMARY AN 01, 2018 - JAN 31, 2018			PAGE 1
		CHARGE	TAX	TOTAL CHARG
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES				
VEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		2,718.85	0.00	2,718.85
DOWNLOADED SOFTWARE		321.13	0.00	321.13
TOTAL MONTHLY CHARGES		3,039.985	0.00\$	3,039.98
OTAL WEST PROFLEX (50647) CHARGES		3,039.98SG	0.00SG	3,039.98
NCH LADV				
NCILLARY WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	3	261.00	0.00	261.00
TOTAL WESTLAW USAGE CHARGES	3	261.00S	0.00 0.00 <b>S</b>	261.00 261.00
OTAL ANCILLARY CHARGES		261.00S 261.00SG	0.00S 0.00SG	261.00 261.00
		201.0053	0.003G	201.00
OTAL DETAIL OF CHARGES		3,300.98SG	0.00SG	3,300.98
OTAL WEST INFORMATION CHARGES		3,300.98G	0.00G	3,300.98
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ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

INVOICE # 837628704 POSTING # 6119902187 JAN	BILLING SUMMARY 01, 2018 - JAN 31, 2018			PAGE 1
		CHARGE	TAX	TOTAL CHARC
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES				
EST PROFLEX (50647)				
MONTHLY CHARGES		į		
DATABASE CHARGES		970.00	0.00	970.00
DOWNLOADED SOFTWARE		192.68	0.00	192.68
TOTAL MONTHLY CHARGES	ļ	1,162.68\$	0.00S	1,162.68
OTAL WEST PROFLEX (50647) CHARGES		1,162.68SG	0.00SG	1,162.6
OTAL DETAIL OF CHARGES		1,162.68SG	0.00SG	1,162.6
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OTAL WEST INFORMATION CHARGES		1,162.68G	0.00G	1,162.68
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### ACCT# 1000286299

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

INVOICE # 837791794	WEST INFORMATION ( FEB 01, 2018 - 1	FORMATION CHARGES INVOICE EB 01, 2018 - FEB 28, 2018				
		CHARGE	TAX	TOTAL CHARGE		
DESCRIP	TION	IN USD	IN USD	IN USD		
WEST INFORMATION CHARGES		6,406.55	0.00	6,406.55		

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	BILLING SUMMARY 01, 2018 - FEB 28, 2018			PAGE
		CHARGE	TAX	TOTAL CHAR
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES				
VEST PROFLEX (50647)				
MONTHLY CHARGES	j			
DATABASE CHARGES		2,511.92	0.00	2,511.9
DOWNLOADED SOFTWARE	[	256.91	0.00	256.9
TOTAL MONTHLY CHARGES	ľ	2,768.83S	0.00\$	2,768.8
OTAL WEST PROFLEX (50647) CHARGES		2,768.83SG	0.00SG	1
NCILLARY		·		
WESTLAW USAGE CHARGES				
DOCUMENT DISPLAYS	1	11.00	0.00	11.0
TOTAL WESTLAW USAGE CHARGES	1	11.00\$	0.00S	11.0
OTAL ANCILLARY CHARGES		11.00SG	0.00SG	11.0
OTHE INCIDENT CHINODS		11.0039	0.003G	11.0
OTAL DETAIL OF CHARGES		2,779.83SG	0.00SG	2,779.8
OTAL WEST INFORMATION CHARGES		2,779.83G	0.00G	2,779.8
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## IMPORTANT NEWS

INVOICE # 837791794 POSTING # 6120420124	BILLING SUMM FEB 01, 2018 - FEB	ARY 28, 2018			PAGE 1
			CHARGE	TAX	TOTAL CHARG
DESCRIPTION DETAIL OF CHARGES		UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES					
VEST PROFLEX (50647)					
MONTHLY CHARGES					
DATABASE CHARGES			2,408.41	0.00	2 400 41
DOWNLOADED SOFTWARE			321.13	0.00 0.00	2,408.41
TOTAL MONTHLY CHARGES			2,729.54S		321.13
OTAL WEST PROFLEX (50647) CHARGES			2,729.54SG	0.00S	2,729.54
Carac Visit Includes (Coor) Chinobs			2,729.545G	0.00SG	2,729.54
OTAL DETAIL OF CHARGES			2,729.54SG	0.00SG	2,729.54
OTAL WEST INFORMATION CHARGES			2,729.54G	0.00G	2,729.54
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ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

INVOICE # 837791794 POSTING # 6120420128 FEI	BILLING SUMMARY B 01, 2018 - FEB 28, 2018			PAGI
- North and William Control of the C		CHARGE	TAX	TOTAL CHAR
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES				
EST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		704.50	0.00	704.5
DOWNLOADED SOFTWARE		192.68	0.00	192.6
TOTAL MONTHLY CHARGES		897.18S	0.00\$	897.1
OTAL WEST PROFLEX (50647) CHARGES		897.18SG	0.00SG	897.1
OTAL DETAIL OF CHARGES		897.18SG	0.00SG	897.1
OTAL WEST INFORMATION CHARGES		897.18G	0.00G	897.1
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INVOICE # 837957646		WEST INFORMATION CHARGES INVOICE MAR 01, 2018 - MAR 31, 2018						
		CHARGE	TAX	TOTAL CHARGE				
DESCRIPT	NON	IN USD	IN USD	IN USD				
WEST INFORMATION CHARGES		6,395.55	0.00	6,395.55				

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INVOICE # 837957646 POSTING # 6120956876	BILLING SUI MAR 01, 2018 - N	MMARY MAR 31, 2018			PAGE 1
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES					
WEST PROFLEX (50647)					
MONTHLY CHARGES					
DATABASE CHARGES			1,896.98	0.00	1,896.98
DOWNLOADED SOFTWARE			256.91	0.00	256.91
TOTAL MONTHLY CHARGES			2,153.895	0.00\$	2,153.89\$
TOTAL WEST PROFLEX (50647) CHARGES			2,153.89SG	0.00SG	2,153.89SG
101.201 1201 2211 (0001), 01111011					,
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 SUMMAR MAR 01, 2018 - MAR 3	X 1, 2018			PAGE 1
			CHARGE	TAX	TOTAL CHARC
DESCRIPTION		UNITS	IN USD	IN USD_	IN USD
ETAIL OF CHARGES					
VEST PROFLEX (50647)					
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	2,680.6
OTAL WEST PROFLEX (50647) CHARGES			2,680.66SG	0.00SG	2,680.66
OTAL DETAIL OF CHARGES			2,680.66SG	0.00SG	2,680.66
OTAL WEST INFORMATION CHARGES			2,680.66G	0.00G	2,680.6
					1

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

## IMPORTANT NEWS

INVOICE # 837957646 POSTING # 6120956895	BILLING SUMMARY MAR 01, 2018 - MAR 31, 2018				PAGE 1	
			CHARGE	TAX	TOTAL CHARGE	
DESCRIPTION		UNITS	IN USD	IN USD	IN USD	
DETAIL OF CHARGES						
WEST PROFLEX (50647)						
MONTHLY CHARGES						
DATABASE CHARGES		Ì	1,368.32	0.00	1,368.32	
DOWNLOADED SOFTWARE			192.68	0.00	192.68	
TOTAL MONTHLY CHARGES			1,561.00\$	0.00\$	1,561.00S	
TOTAL WEST PROFLEX (50647) CHARGES			1,561.00SG	0.00SG	1,561.0080	
TOTAL DETAIL OF CHARGES			1,561.90SG	0.00SG	1,561.0080	
TOTAL WEST INFORMATION CHARGES			1,561.00G	0.00G	1,561.00G	



INVOICE # 838130311	PAGE 1			
		CHARGE	TAX	TOTAL CHARGE
DESCRIP	TION	IN USD	IN USD	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
		CHARGE	TAX	TOTAL CHARG
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
VEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		1,395.26	0.00	1,395.2
DOWNLOADED SOFTWARE		256.91	0.00	256.9
TOTAL MONTHLY CHARGES		1,652.178	0.00\$	1,652.1
OTAL WEST PROFLEX (50647) CHARGES		1,652.17SG	0.00SG	1,652.1
OTAL DETAIL OF CHARGES		1,652.17SG	0.00SG	1,652.3
OTAL WEST INFORMATION CHARGES		1,652.17G	0.00G	1,652.1

	BILLING SUMMARY 01, 2018 - APR 30, 2018			<b>PAGE</b> 1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (50647)				
MONTHLY CHARGES	l i			
DATABASE CHARGES	1	3,190.41	0.00	3,190.41
DOWNLOADED SOFTWARE	1	321.13	0.00	321.13
TOTAL MONTHLY CHARGES		3,511.54S	0.00\$	3,511.54S
TOTAL WEST PROFLEX (50647) CHARGES		3,511.54SG	0.00SG	3,511.5480
TOTAL DETAIL OF CHARGES		3,511.54SG	0.00SG	3,511.5480
TOTAL WEST INFORMATION CHARGES		3,511.54G	0.00G	3,511.54G
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ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

INVOICE # 838130311 POSTING # 6121495993	2018	PAG			
A STATE OF THE STA			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	U	NITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES					
WEST PROFLEX (50647)					
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	1,231.84\$
TOTAL WEST PROFLEX (50647) CHARGES			1,231.84SG	0.00SG	1,231.848
ANCILLARY					
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	48.008
TOTAL DETAIL OF CHARGES			1,279.84SG	0.00SG	1,279.848
TOTAL WEST INFORMATION CHARGES			1,279.84G	0.00G	1,279.840



INVOICE # 838293010	PAGE 1		
	CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	 IN USD	IN USD	IN USD
WEST INFORMATION CHARGES	9,775.02	0.00	9,775.02
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INVOICE # 838293010 POSTING # 6122034565	BILLING SUN MAY 01, 2018 - M				PAGE 1
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITS	IN USD	IN USD	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	0.00\$	2,093.875
TOTAL WEST PROFLEX (50647) CHARGES			2,093.87SG	0.00SG	2,093.87SG
ANCILLARY			İ		
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			3,357.47\$	0.00\$	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
	,				

INVOICE # 838293010 POSTING # 6122034569	BILLING SUM MAY 01, 2018 - N			PAGE 1		
			CHARGE	TAX	TOTAL CHARGE	
DESCRIPTION		UNITS	IN USD	IN USD	IN USD	
DETAIL OF CHARGES						
WEST PROFLEX (50647)						
MONTHLY CHARGES						
DATABASE CHARGES		ļ	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	3,090.4180	
TOTAL DETAIL OF CHARGES			3,090.41SG	0.00SG	3,090.4180	
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

INVOICE # 838293010 POSTING # 6122034573 M	BILLING SUM MAY 01, 2018 - M.				PAGE 1
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES					
WEST PROFLEX (50647)					
MONTHLY CHARGES				0.00	
DATABASE CHARGES			1,018.59	0.00	1,018.59
DOWNLOADED SOFTWARE			192.68	0.00 0.00S	192.68 1,211.27S
TOTAL MONTHLY CHARGES			1,211.278	0.00S 0.00SG	1,211.27SG
TOTAL WEST PROFLEX (50647) CHARGES			1,211.27SG	0.005G	1,211.2/30
ANCILLARY					
WESTLAW USAGE CHARGES				0.00	22.00
DISPLAY IMAGES - PDF		1	22.00	0.00	22.00
TOTAL WESTLAW USAGE CHARGES			22.00S	0.00\$	22.00S 22.00SG
TOTAL ANCILLARY CHARGES			22.00SG	0.00SG	22.0086
TOTAL DETAIL OF CHARGES			1,233.27SG	0.00SG	1,233.27SG
TOTAL WEST INFORMATION CHARGES			1,233.27G	0.00G	1,233.27G
					1

IBERIA PARISH DISTRICT ATTORNEY BO DUHE

300 S IBERIA ST STE 200 NEW IBERIA LA 70560-4543



INVOICE # 838465623 WEST INFORMATION CH JUN 01, 2018 - JU	,	PAGE 1	
	CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	IN USD	IN USD	IN USD
WEST INFORMATION CHARGES	6,574.55	0.00	6,574.55
TARRODTANIT NEWO			

### **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

## RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 838465623 INVOICE DATE 07/01/2018 ACCOUNT # 1000286299 41-1426973 VENDOR #

WEST INFORMATION CHARGES JUN 01, 2018 - JUN 30, 2018

VAT REG#

EU826006554

AMOUNT DUE IN USD

6,574.55

DUE DATE

07/31/2018

AMOUNT ENCLOSED IN USD

Thomson Reuters - West Payment Center

P.O. Box 6292

Carol Stream, IL 60197-6292

IBERIA PARISH DISTRICT ATTORNEY

BO DUHE

300 S IBERIA ST STE 200 NEW IBERIA LA 70560-4543

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

INVOICE # 838465623 II POSTING # 6122606653 JUN	BILLING SUMMARY 01, 2018 - JUN 30, 2018			PAGE 1
		CHARGE	TAX	TOTAL CHARG
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
VEST PROFLEX (50647)				
MONTHLY CHARGES				
DATABASE CHARGES		2,632.12	0.00	2,632.1
DOWNLOADED SOFTWARE	l l	256.91	0.00	256.9
TOTAL MONTHLY CHARGES		2,889.03S	0.00S	2,889.0
OTAL WEST PROFLEX (50647) CHARGES		2,889.03SG	0.00SG	2,889.0
OTAL DETAIL OF CHARGES		2,889.03SG	0.00SG	2,889.0
OTAL WEST INFORMATION CHARGES		2,889.03G	0.00G	2,889.0
	3			

## IMPORTANT NEWS

INVOICE # 838465623 POSTING # 6122606656	BILLING SUMN JUN 01, 2018 - JUN	MARY I 30, 2018			PAGE 1
			CHARGE	TAX	TOTAL CHARG
DESCRIPTION ETAIL OF CHARGES		UNITS	IN USD	IN USD	IN USD
UNITED DO DELL'EN L'ESCATO					
YEST PROFLEX (50647)					
MONTHLY CHARGES					
DATABASE CHARGES			2,580.33	0.00	2,580.3
DOWNLOADED SOFTWARE			321.13	0.00	321.1
TOTAL MONTHLY CHARGES			2,901.46\$	0.00S	2,901.4
OTAL WEST PROFLEX (50647) CHARGES			2,901.46SG	0.00SG	2,901.4
NCILLARY					
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	0.00\$	33.00
OTAL ANCILLARY CHARGES			33.00SG	0.00SG	33.0
OTAL DETAIL OF CHARGES		3	2,934.46SG	0.00SG	2,934.4
OTAL WEST INFORMATION CHARGES			2 024 466	0.00.5	
OTAL WEST INFORMATION CHARGES			2,934.46G	0.00G	2,934.4
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ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

## IMPORTANT NEWS

INVOICE # 838465623 POSTING # 6122606657	BILLING SUM JUN 01, 2018 - JU	IMARY JN 30, 2018			PAGE 1
			CHARGE	TAX	TOTAL CHARG
DESCRIPTION DETAIL OF CHARGES		UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES					
VEST PROFLEX (50647)					
MONTHLY CHARGES			İ		
DATABASE CHARGES			412.38	0.00	412.38
DOWNLOADED SOFTWARE			192.68	0.00	192.68
TOTAL MONTHLY CHARGES			605.06S	0.00\$	605.06
OTAL WEST PROFLEX (50647) CHARGES			605.06SG	0.00SG	605.06
NCILLARY					
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	0.00\$	146.00
OTAL ANCILLARY CHARGES			146.00SG	0.00SG	146.00
					1.0.00
OTAL DETAIL OF CHARGES			751.06SG	0.00SG	751.06
OTAL WEST INFORMATION CHARGES			751.06G	0.00G	751.06
			.52.000	0.000	751.00
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## OFFICE OF THE DISTRICT ATTORNEY **Monthly Prepaid Entry**

January

		Januar y				
Date:	01/08/18		Michelle Boudreaux Posted By: 5270			
JE#	01/18 Prepaids					
			Procomi	m 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 Uability 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 Insura	nce					
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	Month-P/P Property Ins		
150-4105-50-290	Probation Insurance	78.80	78.80	Month-P/P Property Ins		
250 ,250 55 255		Prepaid Insurance	001-152000	<b>-</b>		
Professional Lia		742.02	742.02	Televis Did One Hishibu Inc		
001-4002-28-290	Pre-Trial Div. Insurance	743.93		Month-P/P Pro Liability Ins		
001-4002-50-290	CCF - Iberia	557.95		Month-P/P Pro Liability Ins		
001-4002-51-290	CCF - St Mary	557.95		Month-P/P Pro Liability Ins		
001-4002-52-290	CCF - St Martin	557.95		Month-P/P Pro Liability Ins		
110-4002-30-290	Child Support Insurance			Month-P/P Pro Liability Ins		
150-4105-50-290	Probation Insurance	371.97		Month-P/P Pro Liability Ins		
180-4400-00-290	Family Service	1,052.08	· · · · · · · · · · · · · · · · · · ·	Month-P/P Pro Liability Ins		
		\$ 3,841.83	001-152000	)		
Auto Insurance				7		
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	001-15200			
		4 520 20				
	General Fund Total	4,528.38				
	Child Support Total	1,045.71				
	Probation Total	863.57				
	Family Service Total					
P	repaid Insurance Total	\$ 7,489.74				

# OFFICE OF THE DISTRICT ATTORNEY Monthly Prepaid Entry

Date:	01/08/18	Michelle Boudreaux	
		Posted By:	
JE#	01/18 Prepaids	5270	
		Processors Sura #	

G/L Account	G/L Title	Debit	Credit	Description
<b>Employee Practi</b>	ces Liability			_
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Patriana e Promo postina constituidas
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
<b>Probation Total</b>	155.97
<b>Prepaid Insurance Total</b>	\$ 1,559.66

# OFFICE OF THE DISTRICT ATTORNEY Monthly Prepaid Entry

Date:	01/08/18	Michelle Boudreaux		
		Posted By:		
JE#	01/18 Prepaids	5270		
		Programm Right #		

G/L Account	G/L Title	Debit	Credit	Description			
KARPEL Maintenance Contract							
001-4002-26-270	Victim Assistance	128.27	128.27	Charles we know home			
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
<b>Child Support Total</b>	96.20
Worthless Ck Total	128.27
<b>Probation Total</b>	513.07
Prepaid Insurance Total	\$ 3,206.67

Michelle Boudreaux 02/01/18 Date: Posted By: 5311 02/18 Prepaids 3E# Procomm Run # Credit Description G/L Title Debit G/L Account **General Liability Insurance** Month-P/P Gen Liability Ins 001-4002-28-290 Pre-Trial Div. Insurance 29.59 29.59 14.79 Month-P/P Gen Liability Ins 14.79 001-4002-50-290 CCF - Iberia 14.79 Month-P/P Gen Liability Ins 14.79 001-4002-51-290 CCF - St Mary 14.79 Month-P/P Gen Liability Ins 14.79 001-4002-52-290 CCF - St Martin 36.99 Month-P/P Gen Liability Ins 110-4002-30-290 Child Support Insurance 36.99 36.99 Month-P/P Gen Liability Ins 36.99 150-4105-50-290 Probation Insurance 001-152000 Prepaid Insurance **Property Insurance** Month-P/P Property Ins 001-4002-28-290 Pre-Trial Div. Insurance 63.04 63.04 31.53 Month-P/P Property Ins 001-4002-50-290 CCF - Iberia 31.53 31.53 31.53 Month-P/P Property Ins 001-4002-51-290 CCF - St Mary 31.53 Month-P/P Property Ins 001-4002-52-290 CCF - St Martin 31.53 78.80 78.80 Month-P/P Property Ins 110-4002-30-290 Child Support Insurance 78.80 Month-P/P Property Ins 150-4105-50-290 Probation Insurance 78.80 001-152000 Prepaid Insurance **Professional Liability Insurance** 743.93 Penth P.P. Pro Lebetty Els 743.93 001-4002-28-290 Pre-Trial Div. Insurance 557.95 557.95 | Month-P/P Pro Liability Ins 001-4002-50-290 CCF - Iberia 557.95 | Month-P/P Pro Liability Ins 557.95 001-4002-51-290 CCF - St Mary 557.95 | Month-P/P Pro Liability Ins 557.95 929.92 | Month-P/P Pro Liability Ins 110-4002-30-290 Child Support Insurance 929.92 371.97 Month-P/P Pro Liability Ins 150-4105-50-290 Probation Insurance 371.97 1,052.08 1,052,08 | Month-P/P Pro Liability Ins 180-4400-00-290 Family Service 001-152000 3,841.83 **Auto Insurance** 375.81 Month-4/91 Auto Insurar-co 375.81 001-4002-26-290 Victim Assistance Ins 375.81 | Month-P/P Auto Insurance 375.81 001-4002-28-290 Pre-Trial Div. Insurance 751.58 751.58 | Month-P/P Auto Insurance 001-4002-51-290 CCF - St Mary 375.81 Month-P/P Auto Insurance 375.81 001-4002-57-290 Fins Diversion Insurance 375.81 | Month-P/P Auto Insurance 150-4105-50-290 Probation Insurance 375.81 001-152001 2,254.82 4,528.38 **General Fund Total Child Support Total** 1,045.71 863.57 **Probation Total Family Service Total** 1,052.08

7,489.74

Prepaid Insurance Total \$

**Michelle Boudreaux** 

001-152000

155.97 Month-P/P Emp Prac Liab Ins

Date:	02/01/18		Michelle Boudreaux Posted By:		
JE#	02/18 Prepaids			311	
			Procor	nm Run #	
G/L Account	G/L Title	Debit	Credit	Description	
<b>Employee Practi</b>	ces 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	

155.97

1,169.75

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

02/01/18

150-4105-50-290 Probation

Date: 02/01/18		Michelle Boudreaux Posted By:		
<b>-</b>		Procomm Run #		

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Mainten	ance 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
	į	\$ 3,110.47	001-152003	Month-P/P Karpel Maint

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

Date:	ate: 03/01/18 Michelle Boudre			oudreaux
			Poste	d By:
			_	
JE#	03/18 Prepaids		534	
			Procomp	n Run #
G/L Account	G/L Title	Debit	Credit	Description
<b>General Liability</b>	Insurance			
001-4002-28-290	Pre-Trial Div. Insurance	29.59	29.59	Atomic Pylinder Calendin Dos
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
	F	Prepaid Insurance	001-152000	
Property Insura				la.
001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Yours P. Frogerty Ins
001-4002-50-290	CCF - Iberia	31.53	31.53	Month-P/P Property Ins
001-4002-51 <b>-</b> 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
	F	Prepaid Insurance	001-152000	
Professional Lia	T T			]
001-4002-28-290	Pre-Trial Div. Insurance	743.93		Month PaP Pro Lability Ins
001-4002-50-290	CCF - Iberia	557.95	<del></del>	Month-P/P Pro Liability Ins
001-4002-51-290	CCF - St Mary	557.95		Month-P/P Pro Liability Ins
001-4002-52-290	CCF - St Martin	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		Month-P/P Pro Liability Ins
		\$ 3,841.83	001-152000	
Auto Insurance	<b>.</b>		275.04	1
001-4002-26-290	Victim Assistance Ins	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		
	- ·			
P	repaid Insurance Total	φ /,τοσ./τ		

Date:	03/01/18	Michelle Boudreaux		
		Posted By:		
JE#	03/18 Prepaids	5344		
		Procomm Run #		

G/L Account	G/L Title	Debit	Credit	Description
<b>Employee Practi</b>	ces Liability			_
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month P/P Emp Praciliab 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
	<del></del>	\$ 1,169.75	001-152000	1

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

Date: <b>03/01/18</b>		Michelle Boudreaux		
		Posted By:		
JE#	03/18 Prepaids	5344		
<b>-</b>		Procomm Dun #	_	

G/L Account	G/L Title	Debit	Credit	Description
KARPEL Mainten	ance 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

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

Date:	04/01/18		Michelle Boudreaux			
			Posted By:			
JE#	04/18 Prepaids		53	78		
			Procomr	n Run #		
G/L Account	G/L Title	Debit	Credit	Description		
<b>General Liability</b>	Insurance					
001-4002-28-290	Pre-Trial Div. Insurance	29.59		Month-P/F Gen Liability Ins		
001-4002-50-290	CCF - Iberia	14.79		Month-P/P Gen Liability Ins		
001-4002-51-290	CCF - St Mary	14.79		Month-P/P Gen Liability Ins		
001-4002-52-290	CCF - St Martin	14.79		Month-P/P Gen Liability Ins		
110-4002-30-290	Child Support Insurance	36.99		Month-P/P Gen Liability Ins		
150-4105-50-290	Probation Insurance	36.99	36.99	Month-P/P Gen Liability Ins		
	į.	Prepaid Insurance	001-152000			
Property Insura	nce					
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		
130-4103 30 230	_	Prepaid Insurance	001-152000	, , ,		
<b>Professional Lia</b>	bility Insurance			1		
001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Compute PyP Pero Clandity Gas		
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		Month-P/P Pro Liability Ins		
		3,841.83	001-152000			
AA- T						
Auto Insurance	Victim Assistance Ins	375.81	375.81	Month-199 Auto Insurance		
001-4002-26-290 001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance		
	CCF - St Mary	751.58		Month-P/P Auto Insurance		
001-4002-51-290	·		375.81	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	\$ 2,254.82	001-152001	J '		
	Compred Found Total	4 E30 30				
	General Fund Total	4,528.38				
	Child Support Total	1,045.71				
	Probation Total	863.57				
_	Family Service Total	1,052.08				
Pi	repaid Insurance Total	\$ 6,437.66				

Date:	04/01/18	Michelle Boudreaux
		Posted By:
JE#	04/18 Prepaids	5378
		Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
<b>Employee Practi</b>	ces 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
	<u></u>	\$ 1,169.75	001-152000	-

\_..\_..

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

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 Mainten	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	

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

Date:	05/01/18		Michelle Boudreaux			
Date.			Posted By:			
JE#	05/18 Prepaids		53	98		
			Procomi	n Run #		
G/L Account	G/L Title	Debit	Credit	Description		
<b>General Liability</b>	Insurance					
001-4002-28-290	Pre-Trial Div. Insurance	29.59		Mornin PJP Genical by Ins		
001-4002-50-290	CCF - Iberia	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		
	Ī	Prepaid Insurance	001-152000			
Property Insura	nce					
001-4002-28-290	Pre-Trial Div. Insurance	63.04	63.04	Month Ryk Hoperty Ins		
001-4002-50-290	CCF - Iberia	31.52	31.52	Month-P/P Property Ins		
001-4002-50-290	CCF - St Mary	31.51	31.51	Month-P/P Property Ins		
001-4002-51-290	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		
150-4105-50-250		Prepaid Insurance	001-152000			
	1	rrepala Irisarance	001 132000			
<b>Professional Lia</b>	bility Insurance			<b>,</b>		
001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Month PVP 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			
<u>Auto Insurance</u>						
001-4002-26-290	Victim Assistance Ins	375.81	375.81	Month-9/P Auto Insurance		
001-4002-28-290	Pre-Trial Div. Insurance	375.81	375.81	Month-P/P Auto Insurance		
001-4002-28-290	CCF - St Mary	751.58		Month-P/P Auto Insurance		
001-4002-51-290	Fins Diversion Insurance		375.81	Month-P/P Auto Insurance		
150-4105-50-290	Probation Insurance	375.81		Month-P/P Auto Insurance		
150-4105-50-290	Propadon insulance	\$ 2,254.82	001-152001	<b>-</b>		
	General Fund Total	4,528.39				
	Child Support Total	1,045.71				
	Probation Total	863.57				
	Family Service Total	1,052.08				
Pi	repaid Insurance Total	<del></del>				
• •	paia 21104141100 10441					

Date:	05/01/18	Michelle Boudreaux
		Posted By:
JE#	05/18 Prepaids	5398
		Procomm Rup #

G/L Account	G/L Title	Debit	Credit	Description
<b>Employee Practi</b>	ces Liability			
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P.P Emp Praciliab 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
<b>Child Support Total</b>	389.91
<b>Probation Total</b>	155.97
Prepaid Insurance Total	\$ 1,559.66

Date:	05/01/18	Michelle Boudreaux	
		Posted By:	
JE#	05/18 Prepaids	5398	
		Procomm Run #	

G/L Account	G/L Title	Debit	Credit	Description
<b>KARPEL Mainten</b>				
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

\_..\_..

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

Date:	06/01/18	_	Michelle E	Soudreaux
		_	Poste	d By:
JE#	06/18 Prepaids	<del></del>		22
			Procom	m Run #
G/L Account	G/L Title	Debit	Credit	Description
<b>General Liability</b>	<u>/ Insurance</u>			1
001-4002-28-290	Pre-Trial Div. Insurance	28.96		Month-PyP Gen Dability Ins
001-4002-50-290	CCF - Iberia	14.48		Month-P/P Gen Liability Ins
001-4002-51-290	CCF - St Mary	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
	1	Prepaid Insurance	001-152000	
Property Insura	nce			
001-4002-28-290	Pre-Trial Div. Insurance	64.00	64.00	Month-PyP 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	, , ,
<b>Professional Lia</b>	bility Insurance			1
001-4002-28-290	Pre-Trial Div. Insurance	743.93	743.93	Monthly Piero pathly 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	Conti-Pat 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		Month-P/P Auto Insurance
001-4002-57-290	Fins Diversion Insurance	375.81		Month-P/P Auto Insurance
150-4105-50-290	Probation Insurance	375.81	· · · · · · · · · · · · · · · · · · ·	Month-P/P Auto Insurance
	[	\$ 2,254.82	001-152001	i ionari i i i i i i i i i i i i i i i i i i
	General Fund Total	4,529.19		
	<b>Child Support Total</b>	1,046.13		
	Probation Total	863.99		
	Family Service Total	1,052.08		
Pt	repaid Insurance Total	\$ 7,491.39		
	-			

Date:	06/01/18	Michelle Boudreaux
		Posted By:
JE#	06/18 Prepaids	5422
	<del></del>	Procomm Run #

G/L Account	G/L Title	Debit	Credit	Description
<b>Employee Practi</b>	ces Liability			_
001-4002-28-290	Pre-Trial Div. Insurance	311.93	311.93	Month-P/P Emp Praciliab 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
<b>Probation Total</b>	155.97
Prepaid Insurance Total	\$ 1,559.66
:	

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)
$\Box$	on reverse side.

Balance Due

\$2,522.25

New e-mail address? Enter here:

#### 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

## Invoice

Date	Invoice #
2/1/2018	16465

Bill To

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

$\Box$	Please check box if address	is incorrect or has	changed, an	d indicate change(s)
Ш	on reverse side.			

Balance Due

\$2,522.25

New e-mail address? Enter here:

#### Louisiana District Attorneys Association

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1645 Nicholson Drive Baton Rouge, LA 70802-8143

#### Invoice

Date	Invoice #
2/1/2018	16465

Item	Description	Qty	Rate	Amount
Assessments	March 2018 Assessments - FY 2018	1	2,522.25	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 #
3/1/2018	16527

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
Ш	on reverse side.

Balance Due

\$2,522.25

New e-mail address? Enter here:

#### Louisiana District Attorneys Association

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.

Balance Due

\$2,522.25

New e-mail address? Enter here:

Louisiana District Attorneys Association

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1645 Nicholson Drive Baton Rouge, LA 70802-8143

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
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

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 #
5/1/2018	16685

Bill To

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

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

Balance Due \$2,522.25

New e-mail address? Enter here:

Louisiana District Attorneys Association

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1645 Nicholson Drive Baton Rouge, LA 70802-8143 Invoice

Date	Invoice #
5/1/2018	16685

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

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 #
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

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

Balance Due

\$2,522.25

New e-mail address? Enter here:

#### Louisiana District Attorneys Association

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

1645 Nicholson Drive Baton Rouge, LA 70802-8143 Invoice

\$2,522.25

Date	Invoice #
6/1/2018	16739

Item	Description	Qty	Rate	Amount
Assessments	July 2018 Assessments - FY 2019	1	2,522.25	2,522.25
With.				

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

Total

# 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
	e dinegal		12.220.00

\$9172.50

<del></del>					
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

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

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
	14000	7	30 385 411
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
	3776		40050

Invoice Total \$<u>35,330.00</u>

#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

Invoice No. Client No.

910 204070

NEW IBERIA, LA 70560-4583

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

#41025C

_						
	0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
L	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



Vendor No.

424

St. Martin Parish Government

Vendor Name

SIXTEENTH JUDICIAL DISTRICT ATTORNE

Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 70582 (337) 394-2200 Vendor Number 424

Check No.

00078851

Check Date 07/02/2018 Check Number 00078851

Check Amount

\$66,500.00

\$66,500.00

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

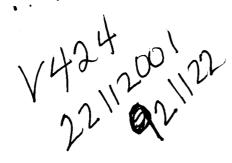
To The Order Of SIXTEENTH JUDICIAL DISTRICT ATTORNE 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560 FILE COPY NON-NEGOTIABLE

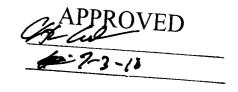
Check Date

07/02/2018

SECURITY FEATURES INCLUDED. DETAILS ON BACK







#### NVOICE

# 16th Judicial District Criminal Court Fund

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

For:

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

**INVOICE # 2018-003** 

**DATE: July 1, 2018** 

#### Bill To:

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

DESCRIPTION	AMOUNT
2018 - 3rd Qtr Installment	66,500.00
Criminal Court Fund deficit of 2018	<b>**</b>
Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)	RECEIVED
	JUN <b>2 9</b> 2018
ORIGINAL INVOICE	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



00078850 Check Number:

. Martin Parish	Government	Page 1	of 1	Check Number	
voice Date	Involce Number	9	Description		nvoice Amount
7/01/2018 EI-201	000000000000000000000000000000000000000	ARLY INTERVENTION PROGR	RAM-05-10-0589-OR		\$35,000.00
		GL-25151455-588110			
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Vendor No.		Vendor Name		Check Date	Check Amount
424	SIXTEENTH IIII	DICIAL DISTRICT ATTORNE	00078850	07/02/2018	\$35,000.00
424	3/1/22/11/100				

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 07/02/2018

Check Number 00078850

\$35,000.00

Pay Thirty 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

SECURITY FEATURES INCLUDED, DETAILS ON BACK





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



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

## **Invoice**

Bill To:

St. Martin Parish Government

ıτ

16th Judicial District

District Attorney

St. Martinville, LA 70582

P.O. Box 9

300 Iberia St., Ste. 200 New Iberia, LA 70560

Invoice Date: 07/01/18

Invoice Number:

From:

EI-2018

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

APPROVED

7-3-18

Vendor No. Vendor Name Check No. Check Date Check Amount  Oncommendation of the Check Amount  Oncommen					
A2A SIXTEENTH JUDICIAL DISTRICT ATTORNE 00070010 101100010	Vendor No.	Vendor Name SIXTEENTH JUDICIAL DISTRICT ATTORNE	Check No. 00078849	Check Date 07/02/2018	

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 07/02/2018 Check Number 00078849

\$6,250.00

Pay Six Thousand Two Hundred Fifty 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

SECURITY FEATURES INCLUDED, DETAILS ON BACK



16<sup>th</sup> 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

7424 455

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	6,250.00
2nd Quarter Billing	
RECEIVED	
JUL <b>03</b> 2018	
ST. MARTIN PARISH GOVERNMENT	
ACCOUNTING DEPARTMENT	
TOTAL	£ 250.00
IOIAL	\$ 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@16jdaxcprpROVED

**HAVE A GREAT DAY!** 

1-3-1h

Invoice Number :

Description

00078848 Check Number:

Invoice Amount

Invoice Date	Invoice Number • CYPB-2018	2018-CHILDREN-YOUTH PLANNING BOA	RD-14-12-1085-0	OR	\$5,000.00
5770 1720 10		GL-22112001-588111			
. Vendor N	0.	Vendor Name	1 1		Check Amount
424	SIXTEENTH JU	JDICIAL DISTRICT ATTORNE	00078848	07/02/2018	\$5,000.00
L	<u> </u>		ROUND AND MICROPRINTI	NO WELL BODDED	



#### 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 07/02/2018

Check Number 00078848

\$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** 

SECURITY FEATURES INCLUDED. DETAILS ON BACK





Courthouse Bldg. St. Martinville, LA 337-394-2220 Breaux Bridge, LA 337-332-3585 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 2211288111 2211288111

> 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:

CYPB-2018

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

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

RECEIVED

JUL 03 2018

ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT

> APPROVED 1-2-18

Vendor No.		Vendor Name	Check No.	Check Date	Check Amount
		OICIAL DISTRICT ATTORNE	00077430	04/17/2018	\$66,500.00
424	SIXIEERIIIOE	NOIAE DIGITAGE ALL COMME			<u> </u>

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 04/17/2018 Check Number 00077430

\$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

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1	SECURITY FEATURES INCL	UDED. DETAIL	S ON BACK

23/02/122 173/20/22

## 16th Judicial District Criminal Court Fund

INVOICE

300 Iberia Street - Suite 200 New Iberia, LA 70560 Phone 337-369-4420 Fax 337-369-4484 INVOICE # 2018-002 DATE: April 1, 2018

deficit of 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

DESCRIPTION

2018 - 2nd Qtr Installment
Criminal Court Fund deficit of 2018
Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)

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 4-16-10 ST. MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT

Vendor No.	SIXTEENTH JUI	Vendor Name DICIAL DISTRICT ATTORNE	Check No. 00076105	Check Date 02/02/2018	Check Amount \$150,000.00

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 02/02/2018 Check Number 00076105

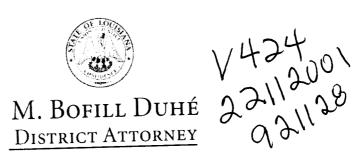
\$150,000.00

Pay One Hundred Fifty 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

SECURITY FEATURES INCLUDED. DETAILS ON BACK





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, 16<sup>th</sup> Judicial District Attorney

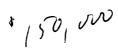
DATE: January 31, 2018

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.



Description

**Check Number:** 

00075646

Invoice Amount

01/08/2018	2018-1	1ST QRT CRIMINAL CO GL-22112001-92112	2	, 2010 / 1220		\$66,500.	
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		Vendor Name	1	Check No.	Check Date	Check Amount	
Vendor No 424		UDICIAL DISTRICT ATT		00075646	01/10/2018	\$66,500.00	
424		POSES, THE FACE OF THIS DOCUMENT			NC IN THE POPPER		

### 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

Check Number 00075646

01/10/2018

\$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

SECURITY FEATURES INCLUDED. DETAILS ON BACK



## 16th Judicial District Criminal Court Fund

INVOICE

300 Iberia Street – Suite 200 New Iberia, LA 70560 Phone 337-369-4420 Fax 337-369-4484 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	66,500.00
Criminal Court Fund deficit of 2018	
Annual Cost Sharing Allocation - \$266,000 (26.6% of \$1,000,000)	
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

JAN UZ LIE

REGEWED

ST MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT

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		Vendor Name	Check No.	Check Date	Check Amount
Vendor No.			00077608	04/30/2018	\$6,250.00
424	SIXTEENTH JUD	DICIAL DISTRICT ATTORNE	00077608	04/30/2010	φ0,200.00
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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 04/30/2018 Check Number 00077608

\$6,250.00

Pay Six Thousand Two Hundred Fifty 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

SECURITY FEATURES INCLUDED	. DETAILS	ON	BACK