St. Martin Parish Government	, Page 1 of	1	Check Number:	00085331
Invoice Date Invoice Number 07/01/2019 2019-01	Des REIM-LAW LIB EXP-INS-LDAA DUE GL-22112501-921122	scription ES-SOFTWARE-IT-AUDIT	Inv	bice Amount \$50,444.76
	Vendor Name DICIAL DISTRICT ATTORNE	Check No. Check 00085331 07/25/2		(Amount
			1	,
St. Martin Parish G	ses, the face of this document contains a colored	BACKGROUND AND MICROPRINTING IN THE BOI	RDER	
Master Account P.O. Box 9 301 W. Port Street		Vendor Number 424 (Date N	Check lumber)85331
St. Martinville, LA 70582 (337) 394-2200 St. Martin				
<u>PARISH</u> <u>covernment</u>			\$50	,444.76
Pay Fifty Thousand Four Hundred For	rty Four Dollars and 76 cents *****	**		
To The SIXTEENTH JUDICIAL D Order Of 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560	DISTRICT ATTORNE	FILE C		E
	SECURITY FEATURES INCLUDED. DETAILS	S ON BACK 🔒		

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JUL 12019

16th Judicial District Attorney

M. Bofill Duhé- District Attorney

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

VENDOR NUMBER CODE: 424

Bill To:

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

Law Library Expenses

Insurance - Automobile

IT Service Maintenance

Accounting Audit

LDAA Dues

Insurance - Professional Liability

Insurance - Employment Practices

Case Management Software Maintenance

ORIGINAL INVOICE

Copies of Invoices or Prepaid Entries Enclosed

DESCRIPTION

INVOICE#	2019-01

07/01/19

AMOUNT

40,999.02

23,050.98

8,045.94

7,018.50

15,133.50 22,698.00

21,000.00

51,696.00

189,641.94

50,444.76

50,444.76

\$

\$

\$

INVOICE

For: Reimbursement of Expenditures Approved 2019 Budget

EXPENDITURE

DATE

Jan-Jun 2019

SUSTOTAL

26.6%

TOTAL DUE

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

Percentage of Contribution

VENDOR

Thomson Reuter-West Publishing Corp.

Thomson Smith & Leach

Thomson Smith & Leach

Thomson Smith & Leach

Dynamic Networks LLC

Champagne & Company

Karpel Solutions

LDAA

Approved CAPICL

Sec P. 3 of Fund #21.

HAVE A GREAT DAY!

DATE

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ACCT# 1000286299 ' IBERIA PARISH DISTRICT ATTORNEY BO DUHE 300 S IBERIA ST STE 200 NEW IBERIA LA 70560-4543



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INVOICE # 839700930		WEST INFORMATION CHARGE JAN 01, 2019 - JAN 31,			PAGE 1
			CHARGE	TAX	TOTAL CHARGE
	DESCRIPTION		IN USD	IN USD	IN USD
WEST INFORMATION CH4	ARGES		6,845.67	0.00	6,845.67
	·				
IMPORTANT NEWS TIME SAVING TIP: You can Find information on account	now find answer maintenance, billi	s 24/7 to commonly asked custor ng, returns, refunds, OnePass, orc	ner service questi Jers, subscriptions	ions online at legalsolu s, contracts and more.	utions.com/support.
FOR BILLING INFORMATI 1-800-328-4880	ON CALL		1000286	299	А
		RETURN BOTTOM PORTION WITH	H PAYMENT		
INVOICE #	839700930				
INVOICE DATE	02/01/2019			C 11	
ACCOUNT #	1000286299		INFORMATION N 01, 2019 - JAN		
VENDOR #	41-1426973	JAI	· • · · · · · · · · · · · · · · · · · ·	51, 2017	
VAT REG#	EU826006554				
AMOUNT DUE IN USD	6,845.67				
DUE DATE	03/03/2019				
AMOUNT ENCLOSED IN U	SD	Thomson Reuters - West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292		IBERIA PARISH DISTF BO DUHE 300 S IBERIA ST STE NEW IBERIA LA 705	200

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

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INVOICE # 839700930 POSTING # 6126525295	BILLING SUMM A JAN 01, 2019 - JAN	RY 31, 2019			PAGE 1
			CHARGE	TAX	TOTAL CHARG
DESCRIPTION		UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES					
VEST PROFLEX (90516)					
MONTHLY CHARGES					
DATABASE CHARGES			2,082.90	0.00	2,082.90
DOWNLOADED SOFTWARE			278.08	0.00	278.08
TOTAL MONTHLY CHARGES			2,360.985	0.00 \$	2,360.98
OTAL WEST PROFLEX (90516) CHARGES			2,360.98SG	0.00SG	2,360.98
TOTAL DETAIL OF CHARGES			2,360.98SG	0.00SG	2,360.985
OTAL WEST INFORMATION CHARGES			2,360.98G	0.00G	2,360.98
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IBERIA PARISH DISTRICT ATTORNEY BO DUHE 300 S IBERLA ST STE 200 NEW IBERIA LA 70560-4543

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DESCRIPTION DETAIL OF CHARGES	UNITS	CHARGE IN USD	TAX	TOTAL CHARGE
DETAIL OF CHARGES	UNITS	IN USD		
			IN USD	IN USD
WEST PROFLEX (90516)				
MONTHLY CHARGES				ĺ
DATABASE CHARGES		2,076.49	0.00	2,076.49
DOWNLOADED SOFTWARE		486.64	0.00	486.64
TOTAL MONTHLY CHARGES		2,563.138	0.00\$	2,563.138
TOTAL WEST PROFLEX (90516) CHARGES		2,563.13SG	0.00SG	2,563.138
TOTAL DETAIL OF CHARGES		2,563.13SG	0.00SG	2,563.1380
TOTAL WEST INFORMATION CHARGES		2,563.13G	0.00G	2,563.13G
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۲ ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

INVOICE # 839700930 BIL POSTING # 6126525302 JAN 01,	LING SUMMARY 2019 - JAN 31, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		1,664.83	0.00	1,664.83
DOWNLOADED SOFTWARE		231.73	0.00	231.73
TOTAL MONTHLY CHARGES		1,896.56S	0.00S	1,896.565
TOTAL WEST PROFLEX (90516) CHARGES		1,896.56SG	0.00SG	1,896.56SG
ANCILLARY				
WESTLAW USAGE CHARGES				
DISPLAY IMAGES - PDF	1	25.00	0.00	25.00
TOTAL WESTLAW USAGE CHARGES		25.00S	0.00\$	25.00\$
TOTAL ANCILLARY CHARGES		25.00SG	0.00SG	25.00SG
TOTAL DETAIL OF CHARGES		1,921.56SG	0.00SG	1,921.56SG
TOTAL WEST INFORMATION CHARGES		1,921.56G	0.00G	1,921.56G



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		WEST INFORMATION CHARGE FEB 01, 2019 - FEB 28			PAGE 1
· · · · · · · · · · · · · · · · · · ·			CHARGE	TAX	TOTAL CHARGE
	DESCRIPTION		IN USD	IN USD	IN USD
WEST INFORMATION CH	IARGES		6,820.67	0.00	6,820.67
······					
MPORTANT NEWS IME SAVING TIP: You cau ind information on accoun	n now find answer It maintenance, billi	s 24/7 to commonly asked cust ng, returns, refunds, OnePass, c	omer service questions irders, subscriptions, co	online at legalsol ontracts and more	lutions.com/support.
IME SAVING TIP: You car	t maintenance, billi	s 24/7 to commonly asked cust ng, returns, refunds, OnePass, c	omer service questions orders, subscriptions, co 1000286299	online at legalsol ontracts and more	lutions.com/support.
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT	t maintenance, billi	s 24/7 to commonly asked cust ng, returns, refunds, OnePass, c	rders, subscriptions, co	online at legalsol ontracts and more	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT	t maintenance, billi	s 24/7 to commonly asked cust ng, returns, refunds, OnePass, c	orders, subscriptions, co	online at legalsol ontracts and more	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT	t maintenance, billi	ng, returns, refunds, OnePass, c	orders, subscriptions, co	online at legalsol ontracts and more	
IME SAVING TIP: You cai ind information on accoun FOR BILLING INFORMAT 1-800-328-4880	It maintenance, billi	ng, returns, refunds, OnePass, c	1000286299	ontracts and more	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT 1-800-328-4880	It maintenance, billi	ng, returns, refunds, OnePass, c RETURN BOTTOM PORTION WI	TH PAYMENT ST INFORMATION CH4	ARGES	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT 1-800-328-4880 INVOICE # INVOICE #	t maintenance, billi FION CALL 839870152 03/01/2019	ng, returns, refunds, OnePass, c RETURN BOTTOM PORTION WI	1000286299	ARGES	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT 1-800-328-4880 INVOICE # INVOICE JATE ACCOUNT #	t maintenance, billi FION CALL 839870152 03/01/2019 1000286299	ng, returns, refunds, OnePass, c RETURN BOTTOM PORTION WI	TH PAYMENT ST INFORMATION CH4	ARGES	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT 1-800-328-4880 INVOICE # INVOICE DATE ACCOUNT # VENDOR #	t maintenance, billi FION CALL 839870152 03/01/2019 1000286299 41-1426973	ng, returns, refunds, OnePass, c RETURN BOTTOM PORTION WI	TH PAYMENT ST INFORMATION CH4	ARGES	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT 1-800-328-4880 INVOICE # INVOICE DATE ACCOUNT # VENDOR # VAT REG#	t maintenance, billi FION CALL 839870152 03/01/2019 1000286299 41-1426973 EU826006554 6,820.67	ng, returns, refunds, OnePass, c RETURN BOTTOM PORTION WI	TH PAYMENT ST INFORMATION CH4	ARGES	
IME SAVING TIP: You can ind information on accoun FOR BILLING INFORMAT 1-800-328-4880 INVOICE # INVOICE DATE ACCOUNT # VENDOR # VAT REG# AMOUNT DUE IN USD	t maintenance, billi FION CALL 839870152 03/01/2019 1000286299 41-1426973 EU826006554 6,820.67 03/31/2019	ng, returns, refunds, OnePass, c RETURN BOTTOM PORTION WI	TH PAYMENT ST INFORMATION CH4	ARGES	A.

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

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INVOICE # 839870152 B POSTING # 6127010172 FEB	BILLING SUMMARY 01, 2019 - FEB 28, 2019		<u> </u>	PAGE 1
FOSTING # 012/0101/2 FEB	01, 2019 - FEB 28, 2019	CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		1,279.76	0.00	1,279.76
DOWNLOADED SOFTWARE		278.08	0.00	278.08
TOTAL MONTHLY CHARGES		1,557.84S	0.00 S	1,557.84S
TOTAL WEST PROFLEX (90516) CHARGES		1,557.84SG	0.00SG	1,557.8480
TOTAL DETAIL OF CHARGES		1,557.84SG	0.00SG	1,557.8480
TOTAL WEST INFORMATION CHARGES		1,557.84G	0.00G	1,557.84G

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

IMPORTANT NEWS

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	BILLING SUMMARY 01, 2019 - FEB 28, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST_PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		2,095.43	0.00	2,095.43
DOWNLOADED SOFTWARE		486.64	0.00	486.64
TOTAL MONTHLY CHARGES		2,582.07S	0.00\$	2,582.075
TOTAL WEST PROFLEX (90516) CHARGES		2,582.07SG	0.00SG	2,582.0750
TOTAL DETAIL OF CHARGES		2,582.07SG	0.00SG	2,582.0780
TOTAL WEST INFORMATION CHARGES		2,582.07G	0.00G	2,582.07G
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, ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

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INVOICE # 839870152 BILLING	SUMMARY			PAGE
	- FEB 28, 2019			1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		2,449.03	0.00	2,449.03
DOWNLOADED SOFTWARE		231.73	0.00	231.73
TOTAL MONTHLY CHARGES		2,680.76S	0.005	2,680.76\$
TOTAL WEST PROFLEX (90516) CHARGES		2,680.76SG	0.00SG	2,680.765
TOTAL DETAIL OF CHARGES		2,680.76SG	0.00SG	2,680.765
TOTAL WEST INFORMATION CHARGES		2,680.76G	0.00G	2,680.76G

ACCT# 1000286299 BERIA PARISH DISTRICT ATTORNEY BO DUHE 300 S IBERIA ST STE 200 NEW IBERIA LA 70560-4543



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INVOICE # 840031137		WEST INFORMATION CHAR MAR 01, 2019 - MAR			PAGE 1
			CHARGE	TAX	TOTAL CHARGE
	DESCRIPTION		IN USD	IN USD	IN USD
VEST INFORMATION CH	ARGES		6,845.67	0.00	6,845.67
d information on account	maintenance, billi	s 24/7 to commonly asked cus ng, returns, refunds, OnePass,	orders, subscriptions, co	ntracts and more	
DR BILLING INFORMAT 1-800-328-4880	ION CALL		1000286299		A
					,
		RETURN BOTTOM PORTION W	VITH PAYMENT		
WOICE #	840031137				
VOICE DATE	04/01/2019	117	EST INFORMATION CHA	PCES	
CCOUNT #	1000286299		IAR 01, 2019 - MAR 31,		
ENDOR #	41-1426973	-		-	
AT REG#	EU826006554				
MOUNT DUE IN USD	6,845.67				
UE DATE	05/01/2019				
MOUNT ENCLOSED IN U					
		Thomson Reuters - West Payment Center	IBER	IA PARISH DIST	RICT ATTORNEY

Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292

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

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

DESCRIPTION ETAIL OF CHARGES TEST PROFLEX (90516) MONTHLY CHARGES DATABASE CHARGES DOWNLOADED SOFTWARE	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARG
ETAIL OF CHARGES <u>'EST PROFLEX (90516)</u> MONTHLY CHARGES DATABASE CHARGES DOWNLOADED SOFTWARE	UNITS		IN USD	IN USD
Y <mark>EST PROFLEX (90516)</mark> MONTHLY CHARGES DATABASE CHARGES DOWNLOADED SOFTWARE		1 703 67		
MONTHLY CHARGES DATABASE CHARGES DOWNLOADED SOFTWARE		1 703 67		
DATABASE CHARGES DOWNLOADED SOFTWARE		1 703 67		i
DOWNLOADED SOFTWARE		1 703 67		
			0.00	1,703.67
		278.08	0.00	278.08
TOTAL MONTHLY CHARGES		1,981.758	0.005	1,981.75
OTAL WEST PROFLEX (90516) CHARGES		1,981.75SG	0.00SG	1,981.75
OTAL DETAIL OF CHARGES		1,981.75SG	0.00SG	1,981.75
OTAL WEST INFORMATION CHARGES		1,981.75G	0.00G	1,981.7
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IMPORTANT NEWS

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INVOICE # 840031137 POSTING # 6127595639	BILLING SU MAR 01, 2019 -		-, ;	<u> </u>	PAGE 1
FOSTING # 0127595059	MAR 01, 2019 -	MAR 31, 2019			<u></u>
DESCRIPTION		UNITS	CHARGE	TAX IN USD	TOTAL CHARGE IN USD
DETAIL OF CHARGES		UNITS	IN USD	IN USD	
WEST PROFLEX (90516)					
MONTHLY CHARGES					
DATABASE CHARGES			2,528.62	0.00	2,528.62
DOWNLOADED SOFTWARE			486.64	0.00	486.64
TOTAL MONTHLY CHARGES			3,015.26S	0.005	3,015.26\$
TOTAL WEST PROFLEX (90516) CHARGES			3,015.26SG	0.00SG	3,015.2650
TOTAL DETAIL OF CHARGES			3,015.268G	0.00SG	3,015.2680
TOTAL WEST INFORMATION CHARGES			3,015.26G	0.00G	3,015.26G
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ST MARTIN PARISH DISTRICT ATTORNEY MICHELLE BOUDREAUX 415 S MAIN ST SAINT MARTINVILLE LA 70582-4599

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INVOICE # 840031137 POSTING # 6127595647	BILLING SUN MAR 01, 2019 - M				PAGE 1
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES					
WEST PROFLEX (90516)					
MONTHLY CHARGES					
DATABASE CHARGES			1,591.93	0.00	1,591.93
DOWNLOADED SOFTWARE			231.73	0.00	231.73
TOTAL MONTHLY CHARGES			1,823.66S	0.00S	1,823.66\$
TOTAL WEST PROFLEX (90516) CHARGES			1,823.66SG	0.00SG	1,823.66SG
ANCILLARY					
WESTLAW USAGE CHARGES					
DISPLAY IMAGES - PDF		1	25.00	0.00	25.00
TOTAL WESTLAW USAGE CHARGES			25.00S	0.00\$	25.005
TOTAL ANCILLARY CHARGES			25.00SG	0.00SG	25.00SG
TOTAL DETAIL OF CHARGES			1,848.66SG	0.00SG	1,848.66SG
TOTAL WEST INFORMATION CHARGES			1,848.66G	0.00G	1,848.66G
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ACCT# 1000286299 IBERIA PARISH DISTRIC BO DUHE 300 S IBERIA ST STE 200 NEW IBERIA LA 70560-4

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INVOICE # 840195736		WEST INFORMATION CHARG APR 01, 2019 - APR 30,			PAGE 1
		<u></u>	CHARGE	TAX	TOTAL CHARGE
D	ESCRIPTION		IN USD	IN USD	IN USD
WEST INFORMATION CHARC	GES		6,820.67	0.00	6,820.67
IMPORTANT NEWS		······································	······································		
		s 24/7 to commonly asked custo ng, returns, refunds, OnePass, or			
FOR BILLING INFORMATION 1-800-328-4880	T CALL		100028629	9	А
					· · · · · · · · · · · · · · · · · · ·
		RETURN BOTTOM PORTION WIT	H PAYMENT		
INVOICE #	840195736				
INVOICE DATE	05/01/2019				
ACCOUNT #	1000286299		T INFORMATION CH		
VENDOR #	41-1426973	AF	R 01, 2019 - APR 30	, 2019	
VAT REG#	EU826006554				
AMOUNT DUE IN USD	6,820.67				
DUE DATE	05/31/2019				
AMOUNT ENCLOSED IN USD					
		Thomson Reuters - West Payment Center		ERIA PARISH DISTI) DUHE	RICT ATTORNEY
		P.O. Box 6292 Carol Stream, IL 60197-6292	30	0 S IBERIA ST STE EW IBERIA LA 705	

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

IMPORTANT NEWS

INVOICE # 840195736 POSTING # 6128077324	BILLING SUMMARY APR 01, 2019 - APR 30, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARGI
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST_PROFLEX_(90516)				
MONTHLY CHARGES				
DATABASE CHARGES		1,457.64	0.00	1,457.64
DOWNLOADED SOFTWARE		268.28	0.00	268.28
TOTAL MONTHLY CHARGES		1,725.928	0.005	1,725.92
TOTAL WEST PROFLEX (90516) CHARGES		1,725.92SG	0.00SG	1,725.92
TOTAL DETAIL OF CHARGES		1,725.92SG	0.00SG	1,725.92
TOTAL WEST INFORMATION CHARGES		1,725.92G	0.00G	1,725.92
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IBERIA PARISH DISTRICT ATTORNEY BO DUHE 300 S IBERIA ST STE 200 NEW IBERIA LA 70560-4543

IMPORTANT NEWS

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	BILLING SUMMARY 01, 2019 - APR 30, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARG
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		1,563.36	0.00	1,563.36
DOWNLOADED SOFTWARE		469.49	0.00	469.49
TOTAL MONTHLY CHARGES		2,032.855	0.005	2,032.85
OTAL WEST PROFLEX (90516) CHARGES		2,032.85SG	0.00SG	2,032.85
OTAL DETAIL OF CHARGES		2,032.85SG	0.00SG	2,032.85
OTAL WEST INFORMATION CHARGES		2,032.85G	0.00G	2,032.85

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

IMPORTANT NEWS

INVOICE # 840195736 POSTING # 6128077332 A	BILLING SUMMARY PR 01, 2019 - APR 30, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARG
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST_PROFLEX_(90516)				
MONTHLY CHARGES				
DATABASE CHARGES		2,838.33	0.00	2,838.33
DOWNLOADED SOFTWARE		223.57	0.00	223.57
TOTAL MONTHLY CHARGES		3,061.90S	0.00S	3,061.90
TOTAL WEST PROFLEX (90516) CHARGES		3,061.90SG	0.00SG	1
TOTAL DETAIL OF CHARGES		3,061.90SG	0.00SG	3,061.905
TOTAL WEST INFORMATION CHARGES		3,061.90G	0.00G	3,061.90



INVOICE # 840359929		N CHARGES INVOICE - MAY 31, 2019			
		CHARGE	TAX	TOTAL CHARGE	
DESCRIP	LION	IN USD	IN USD	IN USD	
WEST INFORMATION CHARGES		6,820.67	0.00	6,820.67	

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

FOR BILLING INFORMATION CALL

1-800-328-4880

1000286299

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

IMPORTANT NEWS

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

INVOICE # 840359929 POSTING # 6128586929	BILLING SU MAY 01, 2019 - 1	MMARY MAY 31, 2019			PAGE 1
			CHARGE	TAX	TOTAL CHARGE
DESCRIPTION		UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES					
VEST PROFLEX (90516)					
MONTHLY CHARGES					
DATABASE CHARGES			1,209.73	0.00	1,209.73
DOWNLOADED SOFTWARE			268.28	0.00	268.28
TOTAL MONTHLY CHARGES			1,478.01S	0.00\$	1,478.015
OTAL WEST PROFLEX (90516) CHARGES			1,478.01SG	0.00SG	1,478.015
OTAL DETAIL OF CHARGES			1,478.01SG	0.00SG	1,478.015
OTAL WEST INFORMATION CHARGES			1,478.01G	0.00G	1,478.010

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

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IMPORTANT NEWS

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INVOICE # 840359929 POSTING # 6128586932	BILLING SUN MAY 01, 2019 - M				PAGE 1
			CHARGE	TAX	TOTAL CHARG
DESCRIPTION		UNITS	IN USD	IN USD	IN USD
ETAIL OF CHARGES					
VEST PROFLEX (90516)					
MONTHLY CHARGES					
DATABASE CHARGES			2,533.40	0.00	2,533.40
DOWNLOADED SOFTWARE			469.49	0.00	469.49
TOTAL MONTHLY CHARGES			3,002.895	0.00S	3,002.89
OTAL WEST PROFLEX (90516) CHARGES			3,002.89SG	0.00SG	3,002.89
OTAL DETAIL OF CHARGES			3,002.89SG	0.00SG	3,002.89
			5,00210550	0.0050	5,002.0
OTAL WEST INFORMATION CHARGES			3,002.89G	0.00G	3,002.8
					•

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

IMPORTANT NEWS

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*INDICATES A SYSTEM CREDIT

يتنا بالمتحجة المحادث

INVOICE # 840359929 POSTING # 6128586937 MA	BILLING SUMMARY Y 01, 2019 - MAY 31, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		2,116.20	0.00	2,116.20
DOWNLOADED SOFTWARE		223.57	0.00	223.57
TOTAL MONTHLY CHARGES		2,339.77\$	0.00S	2,339.775
TOTAL WEST PROFLEX (90516) CHARGES		2,339.77SG	0.00SG	2,339.778
TOTAL DETAIL OF CHARGES		2,339.77SG	0.00SG	2,339.778
TOTAL WEST INFORMATION CHARGES		2,339.77G	0.00G	2,339.77G

ACCT# 1000286299 IBERIA PARISH DISTRICT ATTORNEY . . BO DUHE 300 S IBERIA ST STE 200 Market Constants NEW IBERIA LA 70560-4543

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INVOICE # 840526352	PAGE 1					
		CHARGE	TAX	TOTAL CHARGE		
DESCRIPTI	ON	IN USD	IN USD	IN USD		
WEST INFORMATION CHARGES		6,845.67	0.00	6,845.67		
IFJPORTANT 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		А		
	RETURN BOTTOM PORTION W	ITH PAYMENT				

WEST INFORMATION CHARGES JUN 01, 2019 - JUN 30, 2019

AMOUNT DUE IN USD 6,845.67 DUE DATE 07/31/2019 AMOUNT ENCLOSED IN USD

840526352

07/01/2019

1000286299

41-1426973

EU826006554

INVOICE #

INVOICE DATE

ACCOUNT #

VENDOR #

VAT REG#

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

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

1

INVOICE # 840526352	BILLING SU	MMARY			PAGE
POSTING # 6129172559	JUN 01, 2019	IUN 30, 2019			1
DESCRIPTION		LINITO	CHARGE	TAX	TOTAL CHARG
DESCRIPTION DETAIL OF CHARGES		UNITS	IN USD	IN USD	IN USD
VEST PROFLEX (90516)					
MONTHLY CHARGES			1 000 16	0.00	1 000 16
DATABASE CHARGES			1,880.16	0.00	1,880.16
DOWNLOADED SOFTWARE			268.28	0.00	268.28
TOTAL MONTHLY CHARGES			2,148.44S	0.005	2,148.44
OTAL WEST PROFLEX (90516) CHARGES			2,148.44SG	0.00SG	2,148.44
OTAL DETAIL OF CHARGES			2,148.44SG	0.00SG	2,148.44
TOTAL WEST INFORMATION CHARGES			2,148.44G	0.00G	2,148.44

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

IMPORTANT NEWS

INVOICE # 840526352 BI POSTING # 6129172566 JUN (ILLING SUMMARY 01, 2019 - JUN 30, 2019			PAGE 1
<u></u>		CHARGE	TAX	TOTAL CHARGI
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		2,224.89	0.00	2,224.89
DOWNLOADED SOFTWARE		469.49	0.00	469.49
TOTAL MONTHLY CHARGES		2,694.38\$	0.00S	2,694.38
TOTAL WEST PROFLEX (90516) CHARGES		2,694.38SG	0.00SG	2,694.385
ANCILLARY				
WESTLAW USAGE CHARGES				1
DISPLAY IMAGES - PDF	1	25.00	0.00	25.00
TOTAL WESTLAW USAGE CHARGES		25.00S	0.00 S	25.00
TOTAL ANCILLARY CHARGES		25.00SG	0.00SG	25.00
TOTAL DETAIL OF CHARGES		2,719.38SG	0.00SG	2,719.385
TOTAL WEST INFORMATION CHARGES		2,719.38G	0.00G	2,719.38
	,			

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

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	ILLING SUMMARY 01, 2019 - JUN 30, 2019			PAGE 1
		CHARGE	TAX	TOTAL CHARGE
DESCRIPTION	UNITS	IN USD	IN USD	IN USD
DETAIL OF CHARGES				
WEST PROFLEX (90516)				
MONTHLY CHARGES				
DATABASE CHARGES		1,754.28	0.00	1,754.28
DOWNLOADED SOFTWARE		223.57	0.00	223.57
TOTAL MONTHLY CHARGES		1,977.85S	0.005	1,977.855
TOTAL WEST PROFLEX (90516) CHARGES		1,977.85SG	0.00SG	1,977.858
TOTAL DETAIL OF CHARGES		1,977.85SG	0.00SG	1,977.855
TOTAL WEST INFORMATION CHARGES		1,977.85G	0.00G	1,977.85G
TOTAL WEST INFORMATION CHARGES		1,977.85G	0.000	1,977.050
		1		

OFFICE OF DISTRICT ATTY.

Savid	DESCRIPTION OF COVERAGE	EXPIRING PREMIUM	PROPOSED PREMIUM	
Social Services	Professional Liability	\$11,616	\$11,616	
	Broker Fee	\$350	\$350	
	Company Fee	\$75	\$75	
	Surplus Lines Tax	\$583.99	\$583.99	ADI
	Premium Total	\$12,624.99	\$12,624.99	$\sum 1$
	ubject to following information:	·		10/221

-Subject to following information:

1. Has there been an increase or decrease in annual revenue of 35% or more from the last reported revenue amount?

2. Has there been a merger, acquisition, divestiture, or change in ownership or control?

3. Any claims or circumstances that could give rise to a claim?

4. Any changes in types of services?

-Companies Approached:

Guide One

Schwing Insurance Agency Thomson, Smith & Leach		44,636.00 12,624.99	
	Jan-June	57,260.99	– Amount Paid
	2019	(11,159.00)	
		\$ 46,101.99	
		divide by 12	- 3,841.83
		multiply by 6	23,050.98
		Rounding	-
		Amount Billed	\$ 23,050.98
Calculation			
Schwing Insurance Agency	July-Dec		Amount Paid
Thomson, Smith & Leach	2019		Paid By Grant
		\$	Total Paid
		divide by 12	-
		multiply by 6	-
		Rounding	
		Amount Billed	\$-
		Amount Billed	Amount Billed
		Jan - Dec	July - Dec
		\$ 23,050.98	\$



NDAA LAWYERS PROFESSIONAL LIABILITY INSURANCE PREMIUM QUOTATIONS

DATE: 9/24/2018

POLICY NO. CEM 701

DATE OF EXPIRATION: October 1, 2018 12:01 a.m.

ENDORSEMENT NO. 652347

PREMIUM

ATTENTION:

PLEASE NOTE: This quote is valid until October 1, 2018

Mr. Jon Ransonet Allsouth Professional Liability, Inc. 1200 Camelia Boulevard Suite 202E Lafayette LA 70508

RE: NDAA INSURANCE PREMIUM QUOTATIONS 16TH JUDICIAL DISTRICT ATTORNEY'S OFFICE

Dear Mr. Ransonet:

Based upon the information provided in your insurance application, the following are premium quotations based on various limits of liability. Please indicate the coverages desired by checking off the appropriate sections, signing this form where requested and returning the form along with your PREMIUM PAYMENT. If you are purchasing new coverage(s), please be sure to complete the PRIOR ACIS COVERAGE section on Page 2.

PLEASE NOTE: COVERAGE A - LAWYERS PROFESSIONAL LIABILITY COVERAGE also includes the following coverages:

Al. Professional Liability:

Limits and deductibles at options chosen

- A2. Personal Injury Liability Coverage:
- Limits and deductibles at options chosen A3. Disciplinary Proceedings Costs (costs of defense only): All options - \$10,000 limit each claim, \$500 deductible each claim

COVERAGE A LAWYERS PROFESSIONAL LIABILITY COVERAGE

1.	\$100,000/\$300,000 limits		
		\$1,250 deductible each claim	\$ 26,185 []
		\$2,500 deductible each claim	\$ 24,614 []
		\$5,000 deductible each claim	\$ 23,305 []
2.	\$1,000,000/\$1,000,000 limits		
		\$1,250 deductible each claim	\$ 37,968 []
		\$2,500 deductible each claim	5 35,690 []
		\$5,000 deductible each claim	\$ 33,792 🗙
3.	\$2,000,000/\$2,000,000 limits		
		\$1,250 deductible each claim	\$ 55,054 []
		\$2,500 deductible each claim	\$ 51,751 []
		\$5,000 deductible each claim	\$ 48,998 []
4.	\$3,000,000/\$3,000,000 limits		
		\$1,250 deductible each claim	\$ 66,065 []
		\$2,500 deductible each claim	\$ 62,101 []
		\$5,000 deductible each claim	\$ 58,798 []

PLEASE NOTE:

If Premium Financing is required due to budgeting constraints, persecontact Complete Equity Markets, Inc. to make necessary arrangements.

NOTE: This quotation extends coverage to the Victim/Witness Program and the Child Support Enforcement Unit. To increase Disciplinary Proceedings Costs of Defense Limits to \$50,000/\$150,000, please include an extra payment of \$4,000.00.

Special Conditions and Exclusions:

Coverage is extended to: Family Services Division and Probation Services for work done for and on behalf of Named Assured

The NDAA Lawyers Professional Liability Insurance Policy is underwritten by the following insurance carrier(s):

Lloyd's, London 100.00%

This coverage is a benefit of NDAA membership. It is required Insureds be NDAA members in good standing.

A. Insert TOTAL PREMIUM for ALL coverages chosen:

B. Broker fee (5% of A)

C. Add A + B and insert here (This is the total to remit):

Premium MUST be received before October 1, 2018

Late payment of premium may result in a lapse in your coverage and additional premium may be required to reinstate any prior acts coverage.

Please remit your check for the full premium made payable to:

NDAA Insurance Services

1190 Flex Court Lake Zurich IL 60047 Attention: Mike Powell

Phone (847) 541-0900 or (800) 323-6234

Name of person completing form

(Sign here and type name below)

Date processed

NDAA INSURANCE SERVICES

(INDAA**4(10002256/3040-00/QN#184228 AR.)

\$ 42510

\$ 2,126

NOTE:

\$ 44.636

Page 3

THOMSON SMITH&LEACH

P. O. Box 599 Franklin, LA 70538 Phone: (337) 828-0580 Fax: (337) 828-3589
 Invoice #
 1500
 Page
 1 of 1

 Account Number
 Date

 OFFIOFD-01
 12/28/2018

 BALANCE DUE ON
 1/1/2019

 AMOUNT PAID
 Amount Due

 \$16,092.00
 \$16,092.00

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Office of District Attorney 16th Judicial District 300 Iberia Street - Suite 200 New Iberia, LA 70560

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Business Auto		PolicyNu	mber: BA-5K1	13582		Effective: 1/1/201	9 to	1/1/2020
(tem #	Trans Eff Date	Due DateTrans	Descript	ion				Amount
23055	1/1/2019	1/1/2019 RENB	Renewal	of Commercial Auto Eff	fective 1/	/1/2019		\$16,092.00
				Total Invoic	e Balan	ce:		\$16,092.00
						OK Argel	c Q(Juciet 28/18
	Thomson Smit	th & Leach	Jan-June	16,092.00 divide by 12 multiply by 6 Rounding Amount Billed	Amoi \$, 1	
	Thomson Smit	h & Leach	July-Dec	16,092.00 divide by 12 multiply by 6 Rounding Amount Billed	Amou \$	nt Paid 1,341.00 8,046.00 0.06 8,046.06		

Jan - June July - Dec \$ 8,045.94 \$ 8,046.06	Amount Billed Jan - June		Am	iount Billed
\$ 8,045.94 \$ 8,046.06			July - Dec	
	<u>\$</u>	8,045.94	\$	8,046.06

OFFICE OF DISTRICT ATTY.

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PREMIUM SUMMARY

AOC 10/23/18

DESCRIPTION OF COVERAGE	EXPIRING PREMIUM	PROPOSED PREMIUM
Employment Practices Liability	\$17,500	\$17,500
Broker Fee	\$350	\$350
Surplus Lines Tax	\$865.73	\$865.73
Premium Total	\$18,715.73	/ \$18,715.73

-Companies Approached:

Ace/Chubb

lon lune	10 745 70	
		Amount Paid
2019		Paid By Grant
	\$ 14,036.80	Total Paid
	divide by 12	- 1,169.73
	multiply by 6	7,018.38
	Rounding	0.12
	Amount Billed	\$ 7,018.50
July-Dec	-	Amount Paid
2019	-	Paid By Grant
	\$	Total Paid
		i i i i i i i i i i i i i i i i i i i
		-
		-
	Rounding	-
	Amount Billed	\$ -
		Amount Billed
		July - Dec
	\$ 7,018.50	\$
		2019 (4,678.93) \$ 14,036.80 divide by 12 multiply by 6 Rounding Amount Billed July-Dec 2019 - \$ - divide by 12 multiply by 6 Rounding Amount Billed Jan - June



1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date	Invoice #

Invoice

1/1/2019	17207
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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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

\$2,522.25

Invoice

New e-mail address? Enter here:

Louisiana District Attorneys Association

1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date	Invoice #
1/1/2019	17207

Item	Description	Qty		Rate	Amount
Assessments	February 2019 Assessments - FY 2019	1	2,	522.25	2,522.25
For billing inquiries	s, contact LDAA Headquarters at	Total			\$2,522.25

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1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date	Invoice #
2/1/2019	17271

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

1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date	Invoice #
2/1/2019	17271

Item	Description	Qty	Rate	Amount
Assessments	March 2019 Assessment - FY 2019	1	2,522.25	2,522.25
	tact LDAA Headquarters at	otal		\$2,522.25

Invoice

Invoice

1645 Nicholson Drive Baton Rouge, LA 70802-8143

ate	Invoice #

Invoice

Invoice

Date	Invoice #
3/1/2019	17354

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.

225-343-0171

Balance Due

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

\$2,522.25

New e-mail address? Enter here:

Louisiana District Attorneys Association

1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date	Invoice #
3/1/2019	17354

Item	Description	Qty		Rate	Amount
Assessments	April 2019 Assessment - FY 2019	1	2	,522.25	2,522.25
For billing inquiries, cor	ntact LDAA Headquarters at	Total	L		\$2,522.25

1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date	Invoice #		
4/1/2019	17412		

Invoice

Bill To

, **t**

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 #		
4/1/2019	17412		

Item	Description		Qty		Rate	Amount	
Assessments	May 2019 Assessment - FY 2019		1	2,	522.25	2,522.25	
		×					
						¢2,522,25	
For billing inquirie	For billing inquiries, contact LDAA Headquarters at		Total		\$2,522.25		

225-343-0171

Louisiana District Attorneys Association

1645 Nicholson Drive Baton Rouge, LA 70802-8143

Invoice Date Invoice

Dute	
5/1/2019	17474

Bill To

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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

Invoice

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

Date	Invoice #
5/1/2019	17474

Item	Description		Qty		Rate	Amount
Assessments	June 2019 Assessments - FY 2019		1	2,	522.25	2,522.25
· · · · · · · · · · · · · · · · · · ·						
For billing inquirie	es, contact LDAA Headquarters at	To	tal			\$2,522.2

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

Louisiana District Attorneys Association

1645 Nicholson Drive Baton Rouge, LA 70802-8143

Date Invoice # 6/1/2019 17567

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

\$2,522.25

Invoice

New e-mail address? Enter here:

Louisiana District Attorneys Association

1645 Nicholson Drive Baton Rouge, LA 70802-8143

	Date	Invoice #
,	6/1/2019	17567

Item	Description	Qty		Rate	Amount
Assessments	July 2019 Assessments - FY 2020	1	2,	.522.25	2,522.25
	<u> </u>		<u> </u>	:	
For billing inquiries, con	tact LDAA Headquarters at	Fotal			\$2,522.25

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

Invoice



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Bill To:					Date		Invoice.	
16th District Attorney's Office-LA Attn: Michelle Boudreaux 300 Iberia Street Suite 200 New Iberia, LA 70560 United States					09/12/20	18	39871	•
Terms Due Date	PO Nu	mber	Reference		<u> </u>			·
Due Upon Receipt 09/12/2018				ing for 2018	8-2019			
Managed Services Details			<u> </u>	Qua	Intity		Price	Amoun
Agreement PBK Annual Maintenance								
Annual PBK Maintenance				10	4.00	\$4	50.00	\$46,800.00
				Total M	anaged Se	ervices D	etails:	\$46,800.00
Make checks payat	ble to: NFW AD	DRESS	<u>,. </u>		Invoice S			\$46,800.00
	Karpel So					les Tax:	·	\$0.00
9717	' Landmark Park	way Dr. Ste	200			ce Total:		\$46,800.00
	St. Louis, M	U 63127			ra	yments: Credits:		\$0.00 \$0.00
					Balar	ice Due:		\$46,800.00
Karpel Software N	Maintenance	Jan-June	•		5,800.00			
		2019			1,404.00	_Paid b	y Grant	
				Contraction of the local division of the loc	5,396.00	-		
					by 12	\$	3,783.00	
					ly by 6	\$	22,698.00	
					unding	\$	-	
				Total	Billed	\$	22,698.00	
Karpel Software N	Maintenance	July-Oct		46	5,800.00	Amou	nt Paid	
		2019			L,404.00		y Grant	
				\$ 45	5,396.00			
				divide	by 12	\$	3,783.00	
				multip	ly by 4	\$	15,132.00	
				Less ro	unding	\$	-	
				Total	Billed	\$	15,132.00	
Karpel Software N	/laintenance	Nov-Dec			-	Amour	nt Paid	
		2019			-	Paid by	y Grant	
				\$	-	-		
				divide	by 12	\$	-	
				multip	ly by 2	\$	-	
		۸۳۵۰	nt Billed	Amour	+ D; ~-4		unt Dill-J	
			June	Amoun			unt Billed	
			2,698.00	July - \$ 15			ov - Dec	-
		<u> </u>	<u>_,0.00.00</u>	<u>حت خ</u>	,132.00	\$	-	

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INVOICE NO: 378 DATE: January 1, 2019

To: ATTN: Michelle Boudreaux 16th District Attorney

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Andy Cawyer					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOU	INT
	Monthly Contract January, 2019		\$ 3,50	00.00
		·		
			\$	0.00
			\$	0.00
			\$	0.00
			\$	0.00
, <u> </u>		SUBTOTAL	\$	0.00
		SALES TAX		
	SHIPPING	G & HANDLING		
		TOTAL DUE	\$ 3,50	00.00

Make all checks payable to: Dynamic Networks

If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

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INVOICE NO: 381 DATE: February 1, 2019

To: ATTN: Michelle Boudreaux 16th District Attorney Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Andy Cawyer					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOU	INT
	Monthly Contract February 2019		\$ 3,50	00.00
			\$	0.00
			\$	0.00
			\$	0.00
			\$	0.00
L		SUBTOTAL	\$	0.00
		SALES TAX		
	SHIPPING	G & HANDLING		
		TOTAL DUE	\$ 3,50	00.00

Make all checks payable to: Dynamic Networks

If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

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INVOICE NO: 384 DATE: March 1, 2019

To: ATTN: Michelle Boudreaux 16th District Attorney Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Andy Cawyer					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOL	JNT
	Monthly Contract March 2019		\$ 3,50	00.00
			•	
			\$	0.00
			\$	0.00
			\$	0.00
			\$	0.00
		SUBTOTAL	\$	0.00
		SALES TAX		
	SHIPPING	& HANDLING		
		TOTAL DUE	\$ 3,50	00.00

Make all checks payable to: Dynamic Networks If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

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INVOICE NO: 387 DATE: April 1, 2019

To: ATTN: Michelle Boudreaux 16th District Attorney

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Andy Cawyer					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOL	JNT
	Monthly Contract April 2019		\$ 3,5	00.00
			\$	0.00
			\$	0.00
			\$	0.00
			\$	0.00
		SUBTOTAL	\$	0.00
		SALES TAX		
	SHIPPING	G & HANDLING		
		TOTAL DUE	\$ 3,5	00.00

Make all checks payable to: Dynamic Networks

If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

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INVOICE NO: 390 DATE: May 1, 2019

To: ATTN: Michelle Boudreaux 16th District Attorney

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Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Andy Cawyer					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUN	NT
	Monthly Contract May 2019		\$ 3,50	0.00
			\$	0.00
			\$	0.00
			\$	0.00
			\$	0.00
		SUBTOTAL	\$	0.00
		SALES TAX		
	SHIPPING	G & HANDLING		
		TOTAL DUE	\$ 3,50	0.00

Make all checks payable to: Dynamic Networks If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

الاخات بالمحجب ويعف الهبد فلعب

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INVOICE NO: 393 DATE: June 1, 2019

To: ATTN: Michelle Boudreaux 16th District Attorney

.

Ship To:

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Andy Cawyer					

بمريحا بالمرجب المراجع المرجع المرجع المراجع والمراجع

QUANTITY	DESCRIPTION	UNIT PRICE	AMOU	INT
	Monthly Contract May 2019 Sune		\$ 3,50	00.00
			\$	0.00
			\$	0.00
				0.00
			\$	0.00
		SUBTOTAL	\$	0.00
		SALES TAX		
	Sł	HIPPING & HANDLING		
		TOTAL DUE	\$ 3,50	00.00

Make all checks payable to: Dynamic Networks If you have any questions concerning this invoice, call: Andy Cawyer, 337-344-0807

Champagne & Company, LLC

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

April 30, 2019

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200 NEW IBERIA,LA 70560-4583	Invoice No.	2258
	Client No.	204070

AUDIT OF YOUR DECEMBER 31, 2018 FINANCIAL STATEMENTS

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LOUISIANA LEGISLATIVE AUDITOR ADDITIONAL AGREED-UPON PROCEDURES

-	FUND NO.	SUB. ACCT. NO.		AMOUNT	Invoice
CCF	001	123501 4002-25-285	16% 41%	3,526.40 9,036.40	
-	001 110	4002-28-285 4002-30-285	5% 10%	1,102.00 2,204.00	G. I Por
	150 180	4105-50-285 4400-00-285	13% 15%	2,865.20 3,306.00	CC Fly
		2700/		22,040.00 <u>.</u>	00 a
CCF	001 001	123501 4002-25-285	16% 41%	333.60 854.85	
	001 110	4002-28-285 4002-30-285	5% 10%	104.25 208.50	
	150	4105-50-285	13%	271.05	
-	180	4400-00-285	15%	312.75 035.00	C

2.085.00

22,040.00

nvoice Total \$____24,125.00

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G.F. 112097-50+ Prob 52136-25+ CCF 3260-60+ Fly SUC 320+6275+ 000

21-712-50%

Over 120 Balance 0.00 24,125.00 Champagne & Company, LLC

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

May 31, 2019

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

· ·

300 IBERIA STREET, SUITE 200	Invoice No.	2381
NEW IBERIA,LA 70560-4583	Client No.	204070

AUDIT OF STATEMEI	YOUR DECEMBER 3	81, 2018	FINANCIAL	\$ 24,785.00
	A LEGISLATIVE AUD		and the second data provide the second	4,420.00
001	123501	16%	3,965.60	Invoice Total \$ <u>29,205.00</u>
001	4002-25-285	41%	10,161.85	
001	4002-28-285	5%	1,239.25	
	4002-20-205	10%	2,478.50	
150	4105-50-285	13%	3,222.05	G.F. 13,434.30+
180	4400-00-285	15%	3,717.75	Prob 3,790.05+
100				CCF 4+672+00+
	2017-			Fly Sいこ 4→380+75+ 004
001	123501	16%	707.20	20+204-50#
001	4002-25-285	41%	1,812.20	207204-50%
001	4002-28-285	5%	221.00	
-110	4002-30-285	10%	442.00	-
150	4105-50-285	13%	574.60	
180	4400-00-285	15%	663.00	
	27.0°			
<u>SU</u>	IBTOTAL			
001	\$ 18,107.10		13,434.30	Over 120 Balance
-110	\$			0.00 29,205.00
150	\$ 3,796.65			
180	\$ 4,380.75			
071	4,6728	<i></i> с		

Champagne & Company, LLC 113 East Bridge Street

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

June 30, 2019

DISTRICT ATTORNEY'S OFFICE SIXTEENTH JUDICIAL DISTRICT

300 IBERIA STREET, SUITE 200	Invoice No.	2477
NEW IBERIA,LA 70560-4583	Client No.	204070

AUDIT OF YOUR DECEMBER 31, 2018 FINANCIAL	
STATEMENTS	

ADDITIONAL WORK REGARDING GASB 75 (NEW OPEB STANDARD)

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		-
SUB. ACCT. NO.		AMOUNT
CCF -		
123501	16%	373.60
4002-25-285	41%	957.35
4002-28-285	5%	116.75
4002-30-285	10%	233.50
4105-50-285	13%	303.55
4400-00-285	15%	350.25
िन्छ्यर न		2535.00-
CCF		2,535,00-
	16%	2 <i>335.00</i>
CCF —	16% 41%	7
<u>CCF</u> 123501		284.00
<u>CCF</u> 123501 4002-25-285	41%	284.00 727.75
CCF 123501 4002-25-285 4002-28-285	41% 5%	284.00 727.75 88.75
CCF 123501 4002-25-285 4002-28-285 4002-30-285	41% 5% 10%	284.00 727.75 88.75 177.50
	CCF 123501 4002-25-285 4002-28-285 4002-30-285 4105-50-285	CCF 123501 16% 4002-25-285 41% 4002-28-285 5% 4002-30-285 10% 4105-50-285 13%

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Invoice Total

2,335.00

1,775.00

4,110.00

Over 120	Balance
0.00	4,110.00

	Parish Governmen		Page 1	of 1	Check Numb	
Invoice Date 07/01/2019	Invoice Numbe CYPB-2019	er FY 2019 CHILDREN GL-22112001-588	& YOUTH 3111	Description PLANNING BOARD		Invoice Amount \$5,000.00
Vendor No. 424	SIXTEE	Vendor Name NTH JUDICIAL DISTRICT AT	<u> </u>	Check N 0008749	98 11/27/2019	Check Amount \$5,000.00
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	Master Account P.O. Box 9 301 W. Port Street St. Martinville, LA 7				Vendor Check Number Date 424 11/27/2019	Check Number 00087498
St. Mar PARI COVERNM	(337) 394-2200 tin <u>S H</u>					\$5,000.00
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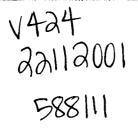
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Courthouse Bldg. St. Martinville, LA 337-394-2220 Breaux Bridge, LA 337-332-3585



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

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Invoice

Bill To:	St. Martin Parish Government	From:	16th Judicial District
	P.O. Box 9		District Attorney
	St. Martinville, LA 70582		300 Iberia St., Ste. 200

New Iberia, LA 70560

Invoice Date: 07/01/19

Invoice Number:

CYPB-2019

07/01/19	District Attorney-Children & Youth Planning Board FY 2019 - 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.

Invoice Date	1 Invoice Number			Description	-			بسل ا	oice Amount
······································		2019-004-CRIMINAL COUI	RT I	2000.000000000000000000000000000000000	udido xu	CATIC		Inv	\$66,500.00
	. .	GL-22112001-921122							
Vendor No.		Vendor Name			Check No		Check Date	Chec	* Amount
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	FOR SECURITY PURPOS	ES, THE FACE OF THIS DOCUMENT CONTAIN	IS A C	OLORED BACKGRO	UND AND MICROF	RINTING	N THE BORDER		
	🕈 St. Martin Parish G	overnment							
任	Master Account P.O. Box 9					Vendo Numbe	er Da		Check Number
	301 W. Port Street St. Martinville, LA 70582					424	10/10	/2019 00	086713

\$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

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M. BOFILL DUHÉ DISTRICT ATTORNEY

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

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

V 44 24 45 V 45 14 V 515 10 Z 500 S COURTHOUSE BLDG. FRANKLIN, LA 337-828-4100 EXT. 550 MORGAN CITY, LA 985-385-2333

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

Invoice

St. Martin Parish Government	From:	16th Judicial District
P.O. Box 9		District Attorney
St. Martinville, LA 70582		300 Iberia St., Ste. 200
		New Iberia, LA 70560
		P.O. Box 9

Invoice Date: 07/01/19

Invoice Number:

El-2019

07/01/19	District Attorney Early Intervention Program FY 2019 - 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.

APP 7-29-

St. Martin Parish Governme

	Parish Government	Page 1	of 1	Check Number:	00085333
Invoice Date			Description	Invo	bice Amount
04/01/2019	2ND-C/RT-2019	2ND QRT CRIMINAL COURT	DEFICIT-APRIL-2019-002		\$66,500.00
		GL-22112001-921122			
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	P.O. Box 9		Numbe	r Date N	umber
	301 W. Port Street St. Martinville, LA 70582		424	07/25/2019 000)85333
	(337) 394-2200				
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	NEW IBERIA, LA 70560				-
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16th Judicial District Criminal Court Fund

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

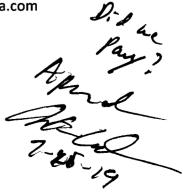
Bill To: St Martin Parish Government Courthouse Building PO Box 9 St Martinville, LA 70582-0009 INVOICE # 2019-002 DATE: April 1, 20**5**9

> For: Parish Government cost sharing for the Criminal Court Fund deficit of 2019

DESCRIPTION	AMOUNT
2019 - 2nd Otr Installment	66,500.00
Criminal Court Fund deficit of 2019	
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







M. BOFILL DUHÉ District Attorney

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

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

142 2019

n an Araba An Araba An Araba

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

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

May 31, 2019

St. Martin Parish Government Mr. Chester Cedars PO Box 9 St. Martinville, LA 70582

RE: 2019 Criminal Court Fund Allocation – 1st and 2nd Quarter Installment

Dear Mr. Cedars,

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 2019.

Although our initial request for 2019 funding was redirected to the District Attorney General Fund, Mr. Duhé advised me to continue the deficit billing requests to be paid directly to the Criminal Court Fund as it was originally agreed upon.

Enclosed are invoices for the 1st and 2nd Quarters of 2019. Please process these payments at your earliest convenience. Should you have any questions, I may be reached at 337-551-4247.

Sincerely,

iliste et Enchet

Angela D. Crochet Financial Officer

cc: Mr. Sean Hundley Director of Finance

St. Martin	Parish Government	Page 1 of 1	Check Numbe	or: 00085332
	🦾 🖉 Invoice Number	Descriptio	n saaana ahaana ahaana ahaana ahaana ahaa	Invoice Amount
01/25/2019	2019-1ST-QRT	1ST QRT INSTALLMENT-CRIMINAL CO	URT	CO 500 00
•*	•	DEFICI-2019-001 GL-22112001-921122		\$66,500.00
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Vendor No		Vendor Name	Check No. Check Date C	heck Amount
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	T St. Martin Parish C	iovernment		
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	301 W. Port Street St. Martinville, LA 70582		424 07/25/2019	00085332
	(337) 394-2200			
	TIN S.H.			
GOVERNM	ENT			\$66,500.00
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Pay Sixty	Six Thousand Five Hundred	Dollars and 00 cents ******		
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	NEW IBERIA, LA 70560			
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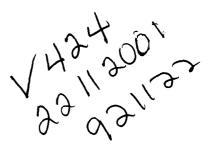
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16th Judicial District Criminal Court Fund

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

Bill To: St Martin Parish Government Courthouse Building PO Box 9 St Martinville, LA 70582-0009 INVOICE

INVOICE # 2019-001 DATE: January 1, 2019



For: Parish Government cost sharing for the Criminal Court Fund deficit of 2019

DESCRIPTION	AMOUNT
2019 - 1st Qtr Installment	66,500.00
Criminal Court Fund deficit of 2019	
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 7-21-19 -- hd 221 ユリメ・ット 92112



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

2019

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

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

May 31, 2019

St. Martin Parish Government Mr. Chester Cedars PO Box 9 St. Martinville, LA 70582

RE: 2019 Criminal Court Fund Allocation – 1st and 2nd Quarter Installment

Dear Mr. Cedars,

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Sincerely,

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Angela D. Crochet Financial Officer

cc: Mr. Sean Hundley Director of Finance

St. Martin	Parish Government	Page 1	of 1		Check	Number:	00085334
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07/01/2019	3RQ-QRT-2019	3RD QRT-CRIMINAL COURT GL-22112001-921122	DEFICIT-JU	JLY-2019-003			\$66,500.00
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St Mar	(337) 394-2200						
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GOVERNM						\$6	6,500.00
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	NEW IBERIA, LA 70560						-
		SECURITY FEATURES INCLUDED). DETAILS ON BAC	к 🔒			

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16th Judicial District Criminal Court Fund

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

Bill To: St Martin Parish Government Courthouse Building PO Box 9 St Martinville, LA 70582-0009 INVOICE # 2019-003 DATE: July 1, 2019

For: Parish Government cost sharing for the Criminal Court Fund deficit of 2019

DESCRIPTION	AMOUNT
2019 - 3rd Qtr Installment	66,500.00
Criminal Court Fund deficit of 2019	•
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

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ST MARTIN PARCH GOVERNMENT ACCOUNTING DEPARTMENT



	Parish Government	Page 1 of 1		Check Number:	00082832
Invoice Date 12/31/2018		Descripti REIMBURSEMENT FOR EXPENSES-LA GL-22112501-921122			voice Amount \$31,474.15
Vendor No 424		Vendor Name DICIAL DISTRICT ATTORNE	Check No. Check 00082832 02/26/2		eck Amount 31,474.15
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T	St. Martin Parish G Master Account P.O. Box 9 301 W. Port Street	Sovernment	Vendor Number 424	Check Date 02/26/2019 (Check Number)0082832
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To The Order Of	SIXTEENTH JUDICIAL D 300 IBERIA ST SUITE 200 NEW IBERIA, LA 70560		FILE ONON-NEG		.E
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INVOICE

16th Judicial District Attorney 300 Iberia Street – Suite 200 lew Iberia, LA 70560 hone 337-369-4420

VENDOR NUMBER CODE: 424

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

Copies of Invoices or Prepaid Entries Enclosed

INVOICE# 2018-02

DATE

12/31/18

For: **Reimbursement of Expenditures** Approved 2018 Budget

DESCRIPTION	VENDOR	EXPENDITURE DATE	AMOUNT
Law Library Expenses	Thomson Reuter-West Publishing Corp.	Jul-Dec, 2018	39,584.14
Insurance - Professional Liability	Thomson Smith & Leach	Jul-Dec, 2018	23,051.01
Insurance - Automobile	Thomson Smith & Leach	Jul-Dec, 2018	13,529.08
Insurance - Employment Practices	Thomson Smith & Leach	Jul-Dec, 2018	7,018.30
LDAA Dues	LDAA	Jul-Dec, 2018	15,133.50
Case Management Software Maintenance	Karpel Solutions	Jul-Dec, 2018	20,007.84
Accounting Audit	Champagne & Company	Jul-Dec, 2018	-
ORIGINAL INVOICE		SUBTOTAL	\$ 118,323.87
	Percentage of Contribution	26.6%	\$ 31,474.15
		TOTAL DUE	\$ 31,474.15

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

1/hund 1/2-25-19 2-25-19

HAVE A GREAT DAY!

St. Martin Parish Governme

Dana 1 of 1 Check Number 00092612

	Parish Government			
Invoice Date 01/15/2019	Castron and a superior state and a second state of the second stat	Description 2018 WITNESS SURPLUS FEES GL-22112001-921128		Invoice Amount \$150,000.00
Vendor No 424		Vendor Name DICIAL DISTRICT ATTORNE	Check No. Check Date 00082612 02/11/2019	Check Amount \$150,000.00
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T	St. Martin Parish	Government	Vendor Check	Check
	P.O. Box 9 301 W. Port Street St. Martinville, LA 70582		Number Date 424 02/11/201	Number 9 00082612
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M. BOFILL DUHÉ District Attorney

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

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

V 424 22112001 921128

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, 16th Judicial District Attorney

DATE: January 15, 2019

RE: 2018 Witness Surplus Fees

Please accept this letter as request of payment for the Witness Surplus Fees for the year of 2018. As enacted in LA-R.S. 15:255, and stated in section P.(1), this payment is obligated and due by January 31, 2019, 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 22, 2019. 4150,000.00

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

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

St. Martin	Parish Government
Invoice Date	Invoice Number

Page 1 of 1

Description

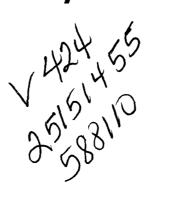
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	NEW IBERIA, LA 70560			

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16th Judicial District Attorney

M. Bofill Duhé- District Attorney

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



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

INVOICE # 07/01/19-09/30/19 DATE: September 30, 2019

INVOICE

For:

To Reimburse salaries, benefits & administrative expenses incurred by the FINS Diversion case manager. Month of July-September, 2019

VENDOR# 19633

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

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

Appro

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HAVE A GREAT DAY!

Date

St. Martin Parish Governme

Page 1 of 1

	Parish Government	Page of		
	Invoice Number	Description REIM-FOR FINS CASE MANAGER APRI GL-25151455-588110		Invoice Amount \$6,250.00
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		SECURITY FEATURES INCLUDED. DETAILS ON BA	ск 🗛	

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16th Judicial District Attorney

M. Bofill Duhé- District Attorney

300 Iberia Street – Suite 200 New Iberia, LA 70560 Phone 337-369-4420 Fax 337-369-4484 INVOICE # 04/01/19-06/30/19 DATE: June 30, 2019

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, 2019

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager	6,250.00
2nd Quarter Billing	
	RECEIVED
RECEIVED	SIMAP
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 Brooke Landry at 337-551-4257 or blandry@16jda.com

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HAVE A GREAT DAY!

St. Martin I	Parish Government	Page 1	of 1	Check Number	
Invoice Date	Parish Government Invoice Number 19:T-QRT-2019	Page 1 FINS CASE MANAGER JAN-N GL-25151455-588110	Description		:: 00083562 Invoice Amount \$6,250.00
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16th Judicial District Attorney

M. Bofill Duhé- District Attorney

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



INVOICE

INVOICE # 01/01/19-03/31/19 DATE: March 31, 2019

For:

To Reimburse salaries, benefits & administrative expenses incurred by the FINS Diversion case manager. Month of January-March, 2019

Bill To:

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

VENDOR# 19633

DESCRIPTION	AMOUNT
FINS Diversion Case Manager	6,250.00
1st Quarter Billing	
RECEIVED	
- 中国 秋子 2018 	
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 Brooke Landry at 337-551-4257 or blandry@16jda.com

APPROVED 4-6-19 Chry. to Enj N. 251 Lin 588.110

HAVE A GREAT DAY!

St.	Martin	Parish	Governme	n
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St. Martin I	Parish Government	Page 1	of 1		Check	Number:	00081893
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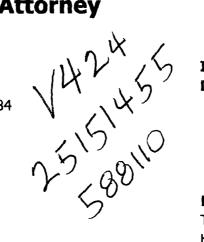
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16th Judicial District Attorney

M. Bofill Duhé- District Attorney

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



INVOICE

INVOICE # 10/01/18-12/31/18 DATE: December 31, 2018

For:

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

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

VENDOR# 19633

DESCRIPTION		AMOUNT
FINS Diversion Case Manager		6,250.00
4th Quarter Billing		
RECEIVED		
2 6 2018		
SE MARTIN PARISH GOVERNMENT ACCOUNTING DEPARTMENT		
		APPROVED
.	TOTAL	\$ 6,250.00

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

HAVE A GREAT DAY!