

## Response to Public Records Request

COMES NOW, Brian Pope, City Marshal, who avers, as follows:

In accordance with Louisiana Public Records Act, La. R.S. 44:1, et seq., and Article XII, Section 3 of the Louisiana Constitution, Marshal Pope responds to the Public Records Request by Leslie Turk dated August 3, 2016, as follows:

***1. A copy of the 2015 budget, electronic or hard copy, prepared by your office.***

Attached hereto is LCG's 2016-2017 Proposed Budget for the City Marshal's Office. As you will see, the titles at the very top to show what the actual budget was for the Marshal's office for FY14-15, the Current Budget for FY15-16, the Actual Budget as of 4/30/2016, the Projected FY15-16, as well as the Proposed FY16-17 Budget.

Likewise, if you go to <http://lafayettela.gov/Budget/SiteAssets/Files/2016-ADOPTED-BUDGET-DOCUMENT.pdf>,

you will see at p. 141 thereon the Adopted Operating & Capital Budget for FY2015-2016 for the Marshal's office. See also bottom of page 359 and top of page 360 will provide the salaries and/or salary amounts allocated per position type for the Marshal's Office (it's pages 398 and 399 of 491). This is for FY2015-16. The Marshal did add three employees for this budgeted year.

Furthermore, with regards to LCG's Adopted Operating & Capital Budget for 2014-2015, this link will provide that information:

<http://www.lafayettela.gov/Budget/SiteAssets/Files/Archive/2015-adopted-budget.pdf>.

Specifically, bottom of page 348 and top of page 349 provide the salary and/or salary amounts allocated per position type (it's pages 386 and 387 of 469).

For information regarding LCG's Adopted Operating & Capital Budget for 2013-2014, this link provides that information:

<http://www.lafayettela.gov/Budget/SiteAssets/Files/Archive/2014adoptedbudget.pdf>.

Specifically, bottom of page 321 and top of page 322 (it's pages 359 and 360 of 441).

Additionally, for information regarding LCG's Adopted Operating & Capital Budget for 2012-2013, this link provides that information:

<http://www.lafayettela.gov/Budget/SiteAssets/Files/Archive/2013AdoptedBudget.pdf>.

Specifically, bottom of page 308 and top of page 309 (Pages 321 and 322 of 350) provide the salary and/or salary amounts allocate per position type.

LCG's Proposed Operating & 5-year Capital Improvement Budget for FY2016-2017 can be found at this link:

<http://www.lafayette.la.gov/Budget/SiteAssets/Files/FY2017-PROPOSED-BUDGET-DOCUMENT.pdf>.

For the specific information you seek, please refer to bottom of page 295 and the top of page 296 (pages 334 and 335 of 397).

Whether additional deputies or staff was added or lost in that time frame is likewise outlined on the pages that I referenced above.

Finally, for the information you seek requesting distribution of salaries per employee, please be advised that the individual per deputy breakdown is calculated by human resources by use of Manning Tables and a pay plan which determines salaries. This is handled by civil service by way of city ordinance. See also La. R.S. 13:2076. Please direct this specific inquiry to LCG Human Resources for a more complete response, as they have the information you request. Contact information: Ray Domingue - Human Resources: 291-8226; and/or Jenelle Doucet - Civil Service Pay Plan Admin: 291-8334.

***2. A copy of the proposed 2016 budget, electronic or hard copy, prepared by your office.***

See response to #1 above.

***3. A record of the last six months of expenditures, including dollar amount, vendor and item description, paid out of the marshal's cost account***

The computer software used by the Marshal's office does not generate reports in the format requested. The Public Records Act does not require a custodian to create a document. However, in an effort to provide reports that can be generated that are as close as possible to response to your request, attached please find Exhibit 1, which is the Purchase Journal for the past six months, which gives the date, Account ID/description, Invoice/CM#, Line Description, and amount.

***4. A record of the last six months of deposits into the marshal's cost account, including dollar amount and payer.***

Attached as Exhibit #2 is the Cash Receipts Journal for March 1 through August 31, 2016, which provides the dollar amount and payer, as well as a Line Description.

5. *The current balance, i.e. as of the date of this request, of the marshal's cost account.*

Attached as Exhibit #3 is the Account Reconciliation which shows the balance in the Marshal's cost account as of September 9, 2016.

6. *A record of the balance of the marshal's cost account as of November 1, 2015.*

See attached as Exhibit #4

7. *A record of the balance of the marshal's cost account as of March 1, 2015.*

See attached as Exhibit #5.

Response: A search of the records of the City Marshal's Office and based on the advice of counsel, the records attached hereto and/or referenced by website links to LCG are the documents in the possession of the Marshal's office which are responsive to this Public Records Request.


**CERTIFICATION**

**BEFORE ME**, the undersigned Notary Public, duly commissioned and qualified in and for the aforesaid state and parish, personally came and appeared, **BRIAN POPE** who, after being first duly sworn, did depose and say:

That he is the Custodian of Records for the Lafayette City Marshal's Office and in connection with his duties as custodian, he has provided the foregoing response to the Public Records Request dated September 1, 2016, that he has read same, and that the response is true and correct to the best of his knowledge, information and belief.

  
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**BRIAN POPE**, Lafayette City Marshal

**SWORN TO AND SUBSCRIBED** before me, this 12<sup>th</sup> day of September, 2016.

  
\_\_\_\_\_  
NOTARY PUBLIC  
Printed Name: Joy C. Rabalais  
Notarial Number: 26476

**LAFAYETTE CONSOLIDATED GOVERNMENT  
2016-17 PROPOSED BUDGET  
ANNUAL BUDGET BY DEPARTMENT  
EO-LEGISLATIVE/JUDICIAL/OTHER**

CODE	EXPENDITURE	ACTUAL FY 14-15	CUR BUDGET FY 15-16	ACTUAL AT 04/30/2016	PROJECTED FY 15-16	PROPOSED FY 16-17	PROPOSED VS CURRENT
1011130	50430-0	13,007	13,253	13,253	13,253	7,533	-43.16 %
1011130	50500-0	299,855	311,191	144,341	311,191	328,763	5.65 %
<b>TOTAL PERSONNEL COSTS</b>		<b>1,862,357</b>	<b>1,943,563</b>	<b>1,029,329</b>	<b>1,943,563</b>	<b>1,946,242</b>	<b>0.14 %</b>
1011130	54010-0	10,450	250,000	104,233	250,000	250,000	0.00 %
1011130	60000-0	4,219	5,100	1,152	5,100	5,100	0.00 %
1011130	63000-0	440	170	76	170	500	194.12 %
1011130	65000-0	6,120	6,100	2,550	6,100	6,100	0.00 %
1011130	66000-0	10,283	10,300	4,679	10,300	10,300	0.00 %
1011130	67000-0	55,240	60,000	21,379	60,000	60,000	0.00 %
1011130	70123-614	16,906	17,521	13,754	17,521	12,300	-29.80 %
1011130	70200-0	8,869	9,000	8,762	9,000	9,000	0.00 %
1011130	70300-0	1,200	1,614	1,614	1,614	1,500	-7.06 %
1011130	70500-0	2,762	5,000	1,430	5,000	5,000	0.00 %
1011130	70550-0	3,444	3,800	1,722	3,800	3,800	0.00 %
1011130	70902-0	990	1,330	990	1,000	1,000	-24.81 %
1011130	70907-0	115,490	2,000	270	2,000	2,000	0.00 %
1011130	72600-0	135	519	45	519	574	10.60 %
1011130	72700-0	10,754	10,686	5,955	10,800	10,800	1.07 %
1011130	80770-0	1,672	0	0	0	0	0.00 %
<b>TOTAL NON-PERSONNEL COSTS</b>		<b>248,973</b>	<b>383,140</b>	<b>168,611</b>	<b>382,924</b>	<b>377,974</b>	<b>-1.35 %</b>
<b>TOTAL FUND 101</b>		<b>2,111,329</b>	<b>2,326,703</b>	<b>1,197,940</b>	<b>2,326,487</b>	<b>2,324,216</b>	<b>-0.11 %</b>
<b>EO-JUDICIAL-CITY MARSHAL</b>		<b>1,812,735</b>	<b>2,036,982</b>	<b>1,097,889</b>	<b>2,036,982</b>	<b>1,714,040</b>	<b>-15.85 %</b>
<b>1131 EO-CITY MARSHAL</b>		<b>1,812,735</b>	<b>2,036,982</b>	<b>1,097,889</b>	<b>2,036,982</b>	<b>1,714,040</b>	<b>-15.85 %</b>
1011131	50000-0	892,300	1,106,003	521,912	1,106,003	1,106,215	0.02 %
1011131	50200-0	31,472	40,716	14,150	40,716	10,358	-74.56 %
1011131	50300-0	0	2,059	0	2,059	3,370	63.67 %
1011131	50400-0	147,515	175,218	175,218	175,218	175,218	0.00 %
1011131	50415-0	3,269	4,392	1,968	4,392	4,561	3.85 %
1011131	50430-0	48,575	35,192	35,192	35,192	37,952	7.84 %
1011131	50500-0	173,521	203,531	93,998	203,531	212,198	4.26 %
1011131	50600-0	26,161	25,000	8,618	25,000	25,000	0.00 %
<b>TOTAL PERSONNEL COSTS</b>		<b>1,322,813</b>	<b>1,592,111</b>	<b>851,057</b>	<b>1,592,111</b>	<b>1,574,872</b>	<b>-1.08 %</b>
1011131	70123-614	32,369	31,800	0	31,800	39,505	24.23 %
1011131	70500-0	952	2,000	364	2,000	2,000	0.00 %
1011131	72600-0	87,988	83,809	35,505	83,809	92,747	10.66 %
1011131	78000-0	252,822	8,938	0	8,938	4,916	-45.00 %
<b>TOTAL NON-PERSONNEL COSTS</b>		<b>374,130</b>	<b>126,547</b>	<b>35,869</b>	<b>126,547</b>	<b>139,168</b>	<b>9.97 %</b>
<b>TOTAL FUND 101</b>		<b>1,696,944</b>	<b>1,718,658</b>	<b>886,926</b>	<b>1,718,658</b>	<b>1,714,040</b>	<b>-0.27 %</b>
1261131	50200-0	5,221	15,095	2,301	15,095	0	-100.00 %
<b>TOTAL PERSONNEL COSTS</b>		<b>5,221</b>	<b>15,095</b>	<b>2,301</b>	<b>15,095</b>	<b>0</b>	<b>-100.00 %</b>
<b>TOTAL FUND 126</b>		<b>5,221</b>	<b>15,095</b>	<b>2,301</b>	<b>15,095</b>	<b>0</b>	<b>-100.00 %</b>
4011131	89000-0	110,570	303,230	208,662	303,230	0	-100.00 %
<b>TOTAL NON-PERSONNEL COSTS</b>		<b>110,570</b>	<b>303,230</b>	<b>208,662</b>	<b>303,230</b>	<b>0</b>	<b>-100.00 %</b>

# THE INDEPENDENT

September 1, 2016

To: Brian Pope, custodian of records, Lafayette City Marshal's Office  
From: Christiaan Mader, on behalf of IND Media

In accordance with the Louisiana Public Records Act, La. R.S. 44:1 et seq., and Article XII, Section 3 of the Louisiana Constitution, IND Media requests the following public information:

1. *A copy of the 2015 budget, electronic or hard copy, prepared by your office.*
2. *A copy of the proposed 2016 budget, electronic or hard copy, prepared by your office.*
3. *A record of the last six months of expenditures, including dollar amount, vendor and item description, paid out of the marshal's cost account*
4. *A record of the last six months of deposits into the marshal's cost account, including dollar amount and payer*
5. *The current balance, i.e. as of the date of this request, of the marshal's cost account.*
6. *A record of the balance of the marshal's cost account as of November 1, 2015.*
7. *A record of the balance of the marshal's cost account as of March 1, 2015.*

Please feel free to contact me should you have any questions. I can be reached via email ([christiaanm@theind.com](mailto:christiaanm@theind.com)) or by phone (cell: 337 296 7138; office: 337 739 8628)

Thank you for your cooperation in this matter,

Christiaan Mader  
Staff Writer  
IND Media



**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
3/1/16	409300 Computer (Software) 205000 Accounts Payable	02/01/16-02/29/16	Transunion Risk and Alternative	202.00	202.00
3/1/16	421000 Office Expense 205000 Accounts Payable	03/01/16conventst	COX COMMUNICATIONS, INC.	55.14	55.14
3/1/16	421000 Office Expense 205000 Accounts Payable	03/01/16lafst	COX COMMUNICATIONS, INC.	87.20	87.20
3/1/16	419100 Medical Expenses 205000 Accounts Payable	18775	Business Health Services	1,516.32	1,516.32
3/1/16	423500 Printing & Binding 205000 Accounts Payable	2775	CHAMPAGNE'S PRINTING	68.55	68.55
3/1/16	428000 Telephones 205000 Accounts Payable	833565399	WEST PUBLISHING COMPANY	619.61	619.61
3/1/16	428000 Telephones 205000 Accounts Payable	833589195	WEST PUBLISHING COMPANY	782.75	782.75
3/1/16	426100 Security Equip. (Building) 205000 Accounts Payable	946206	ACADIANA SECURITY PLUS, INC.	34.00	34.00
3/1/16	403000 Advertising 205000 Accounts Payable	HA0316	James R. Perot	125.00	125.00
3/2/16	419100 Medical Expenses 205000 Accounts Payable	030216	BIG POPPA'S FITNESS GYM	40.00	40.00
3/2/16	421000 Office Expense 205000 Accounts Payable	11271	SOUTHERN OFFICE SUPPLY	235.89	235.89
3/2/16	423500 Printing & Binding 205000 Accounts Payable	2783	CHAMPAGNE'S PRINTING	78.85	78.85
3/3/16	429000 Training & Seminars 205000	741634	BARNEYS OF LAFAYETTE	15.95	15.95

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Accounts Payable				
3/7/16	404000 Auto Rental 205000 Accounts Payable	013000169910	Ally	960.93	960.93
3/8/16	421000 Office Expense 205000 Accounts Payable	0137803-001	CENTRAL OFFICE SUPPLIES	483.82	483.82
3/8/16	418500 LEGAL  205000 Accounts Payable	C-20155737	CCP Article 2126-Payment of Cost 3rd Circuit Court of Appeal Internal Rule #9-Filing Fee Schedule Lafayette Parish Clerk of Court	6,663.25	6,663.25
3/8/16	401000 Overtime 205000 Accounts Payable	USMarshalOTOct-D	LAF. CONSOLIDATED GOVT.	415.82	415.82
3/9/16	428000 Telephones 205000 Accounts Payable	9761818694	VERIZON WIRELESS	3,169.50	3,169.50
3/10/16	417400 K9 SUPPLIES 417400 K9 SUPPLIES 205000 Accounts Payable	031016	ALLAN DALE ROGER	44.16 85.25	129.41
3/10/16	432000 Uniforms 205000 Accounts Payable	1-1681-01	GUIDRY'S UNIFORMS	562.49	562.49
3/10/16	409100 Computer (Hardware) 205000 Accounts Payable	XJWT969C6	DELL MARKETING L.P.	19.24	19.24
3/11/16	421000 Office Expense 205000 Accounts Payable	223457	MELLO JOY DISTRIBUTING, INC.	134.40	134.40
3/11/16	423500 Printing & Binding 205000 Accounts Payable	2799	CHAMPAGNE'S PRINTING	55.95	55.95
3/13/16	421000 Office Expense 205000 Accounts Payable	3971736-MR16	PITNEY BOWES	22.39	22.39
3/14/16	418500 LEGAL	03/14/16STM		1,170.00	

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	205000 Accounts Payable		Kevin Stockstill		1,170.00
3/14/16	432000 Uniforms 205000 Accounts Payable	1-2032-02	GUIDRY'S UNIFORMS	119.98	119.98
3/15/16	423500 Printing & Binding 205000 Accounts Payable	112622	GULF SOUTH PRINTING & SPEC., INC.	141.83	141.83
3/15/16	429000 Training & Seminars 205000 Accounts Payable	742350	BARNEYS OF LAFAYETTE	165.00	165.00
3/16/16	409300 Computer (Software) 205000 Accounts Payable	1909501004550	IABC OF LAFAYETTE	59.00	59.00
3/17/16	421000 Office Expense 205000 Accounts Payable	03/17/16-04/30/16	DAILY WORLD	6.68	6.68
3/18/16	423500 Printing & Binding 205000 Accounts Payable	2807	CHAMPAGNE'S PRINTING	106.50	106.50
3/18/16	409000 Computer Expense 205000 Accounts Payable	XJWX3M8T7	DELL MARKETING L.P.	3,510.77	3,510.77
3/20/16	421000 Office Expense 205000 Accounts Payable	7106135 032016	KENTWOOD SPRINGS	100.03	100.03
3/21/16	403000 Advertising 205000 Accounts Payable	03/21/2016	Media Savant	3,750.00	3,750.00
3/21/16	421000 Office Expense 205000 Accounts Payable	31684	AWARDS & TROPHIES, INC.	168.90	168.90
3/21/16	416000 Equipment Maintenance 205000 Accounts Payable	38675	unit 80 BRUCE'S GLASS SERVICE	215.00	215.00
3/21/16	416000 Equipment Maintenance 205000 Accounts Payable	7535	HULCO PRINTERS, INC.	540.00	540.00

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3/21/16	416000 Equipment Maintenance 205000 Accounts Payable	7543	HULCO PRINTERS, INC.	932.58	932.58
3/22/16	421000 Office Expense 205000 Accounts Payable	18490086	Great American Financial Svcs	174.52	174.52
3/22/16	417300 K9 MAINTENANCE 205000 Accounts Payable	362183	LAFAYETTE VETERINARY CARE CENTER	360.00	360.00
3/22/16	417300 K9 MAINTENANCE 205000 Accounts Payable	362185	LAFAYETTE VETERINARY CARE CENTER	24.50	24.50
3/22/16	429000 Training & Seminars 205000 Accounts Payable	742721	BARNEYS OF LAFAYETTE	30.00	30.00
3/23/16	419100 Medical Expenses 205000 Accounts Payable	03/23/16STM	RED LERILLE'S	160.00	160.00
3/23/16	419100 Medical Expenses 205000 Accounts Payable	03/23/16stm	Dean Morgan, Kevin Poirrier ANYTIME FITNESS	65.00	65.00
3/23/16	432000 Uniforms 205000 Accounts Payable	1-1941-01	GUIDRY'S UNIFORMS	84.00	84.00
3/23/16	429000 Training & Seminars 205000 Accounts Payable	742761	BARNEYS OF LAFAYETTE	45.00	45.00
3/24/16	429000 Training & Seminars 205000 Accounts Payable	742782	BARNEYS OF LAFAYETTE	47.70	47.70
3/24/16	406000 Belts & Holsters 205000 Accounts Payable	742795	BARNEYS OF LAFAYETTE	304.41	304.41
3/25/16	421000 Office Expense 205000 Accounts Payable	03/25/16STM	GENERAL OFFICE SUPPLY CO.	72.90	72.90
3/26/16	429000 Training & Seminars 205000	742925	BARNEYS OF LAFAYETTE	16.10	16.10

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Accounts Payable				
3/28/16	417300 K9 MAINTENANCE 429000 Training & Seminars 205000 Accounts Payable	03/28/16STM		46.51	
				0.01	
			CREDIT CARD CENTER		46.52
3/28/16	428000 Telephones 423000 Postage 205000 Accounts Payable	03/28/16STM		86.39	
				37.56	
			CREDIT CARD CENTER		123.95
3/28/16	418500 LEGAL 205000 Accounts Payable	03/28/16STM		7,685.00	
			Kevin Stockstill		7,685.00
3/28/16	432000 Uniforms 205000 Accounts Payable	1-2757-01		462.90	
			GUIDRY'S UNIFORMS		462.90
3/28/16	417005 Insurance 205000 Accounts Payable	LWCCdiv2015		15,642.00	
			LAF. CONSOLIDATED GOVT.		15,642.00
3/28/16	418500 LEGAL 205000 Accounts Payable	SI-12991		1,987.50	
			Global Data Systems, Inc.		1,987.50
3/29/16	432000 Uniforms 205000 Accounts Payable	1-1770-01		147.99	
			GUIDRY'S UNIFORMS		147.99
3/29/16	432000 Uniforms 205000 Accounts Payable	1-2114-01		79.99	
			GUIDRY'S UNIFORMS		79.99
3/29/16	432000 Uniforms 205000 Accounts Payable	1-2437-01		24.00	
			GUIDRY'S UNIFORMS		24.00
3/29/16	400500 Salaries 205000 Accounts Payable	3/29/16transcript		450.00	
			Suzette McGee		450.00
3/30/16	430000 Transportation 205000 Accounts Payable	03/30/16STM		18.00	
			JACK GARDNERS 10 MINUTE OIL CHANGE		18.00
3/30/16	421000 Office Expense	2336		75.00	

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	205000 Accounts Payable		Waltswwhatever, LLC		75.00
3/30/16	423500 Printing & Binding 205000 Accounts Payable	2818	CHAMPAGNE'S PRINTING	175.90	175.90
3/30/16	429000 Training & Seminars 205000 Accounts Payable	743114	BARNEYS OF LAFAYETTE	23.75	23.75
3/30/16	429000 Training & Seminars 205000 Accounts Payable	743135	BARNEYS OF LAFAYETTE	17.59	17.59
3/31/16	419100 Medical Expenses 205000 Accounts Payable	00000000336286	SECON INC	22.00	22.00
3/31/16	400500 Salaries 205000 Accounts Payable	03/01/16-03/31/16	FLOYD A. ANTLEY, JR.	2,839.25	2,839.25
3/31/16	400500 Salaries 205000 Accounts Payable	03/01/16-03/31/16	Tommy Caillier	3,135.86	3,135.86
3/31/16	419100 Medical Expenses 205000 Accounts Payable	03/31/16STM	Bill Delahoussaye, Jean Paul Broussard CITY CLUB AT RIVER RANCH	67.00	67.00
3/31/16	402000 Accounting Fees 205000 Accounts Payable	0316 122	Kolder, Champagne, Slaven & Co	2,865.00	2,865.00
3/31/16	432000 Uniforms 205000 Accounts Payable	1-2134-01	GUIDRY'S UNIFORMS	119.99	119.99
3/31/16	400500 Salaries 205000 Accounts Payable	3/25,3/26,3/27	Leroy Calais	595.00	595.00
3/31/16	400500 Salaries 205000 Accounts Payable	3/25,3/26,3/27	Tyrell Fenroy	595.00	595.00
3/31/16	429000 Training & Seminars 205000 Accounts Payable	743176	BARNEYS OF LAFAYETTE	515.49	515.49

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
3/31/16	418500 LEGAL 205000 Accounts Payable	March2016STM	Charles K Middleton	5,830.00	5,830.00
4/1/16	409300 Computer (Software) 205000 Accounts Payable	04/01/16	Transunion Risk and Alternative	200.75	200.75
4/1/16	428500 Testing 205000 Accounts Payable	04/01/16 002	Spartan Services Group LLC	1,360.00	1,360.00
4/1/16	421000 Office Expense 205000 Accounts Payable	04/01/16ConvSt	COX COMMUNICATIONS, INC.	55.14	55.14
4/1/16	421000 Office Expense 205000 Accounts Payable	04/01/16LafSt	COX COMMUNICATIONS, INC.	87.20	87.20
4/1/16	428000 Telephones 205000 Accounts Payable	833737486	WEST PUBLISHING COMPANY	619.61	619.61
4/1/16	428000 Telephones 205000 Accounts Payable	833761423	WEST PUBLISHING COMPANY	782.75	782.75
4/1/16	426100 Security Equip. (Building) 205000 Accounts Payable	958104	ACADIANA SECURITY PLUS, INC.	34.00	34.00
4/1/16	403000 Advertising 205000 Accounts Payable	HA0416	James R. Perot	125.00	125.00
4/4/16	419100 Medical Expenses 205000 Accounts Payable	04/04/16	BIG POPPA'S FITNESS GYM	40.00	40.00
4/5/16	432000 Uniforms 205000 Accounts Payable	1-2851-01	GUIDRY'S UNIFORMS	61.58	61.58
4/5/16	418500 LEGAL 205000 Accounts Payable	SI-13112	Global Data Systems, Inc.	5,265.00	5,265.00
4/6/16	407000 Bullet-Proof Vests 205000	118868	TEECO SAFETY	1,414.00	1,414.00

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Accounts Payable				
4/6/16	421000 Office Expense 205000 Accounts Payable	224020	MELLO JOY DISTRIBUTING, INC.	122.70	122.70
4/6/16	406000 Belts & Holsters 205000 Accounts Payable	743478	BARNEYS OF LAFAYETTE	93.50	93.50
4/6/16	406000 Belts & Holsters 205000 Accounts Payable	743485	BARNEYS OF LAFAYETTE	34.72	34.72
4/6/16	429000 Training & Seminars 205000 Accounts Payable	743486	BARNEYS OF LAFAYETTE	30.00	30.00
4/7/16	404000 Auto Rental 205000 Accounts Payable	013000170068	Ally	960.93	960.93
4/7/16	432000 Uniforms 205000 Accounts Payable	1-2757-02	GUIDRY'S UNIFORMS	191.55	191.55
4/7/16	421000 Office Expense 205000 Accounts Payable	377494	LaFleur's Florist & Gifts	54.50	54.50
4/8/16	417300 K9 MAINTENANCE 205000 Accounts Payable	363908	LAFAYETTE VETERINARY CARE CENTER	54.80	54.80
4/9/16	428000 Telephones 205000 Accounts Payable	9763463790	VERIZON WIRELESS	3,336.75	3,336.75
4/12/16	421000 Office Expense 205000 Accounts Payable	1000300507	PITNEY BOWES, INC	100.28	100.28
4/13/16	432000 Uniforms 205000 Accounts Payable	1-2757-03	GUIDRY'S UNIFORMS	417.95	417.95
4/13/16	415000 Emergency Equipment 205000 Accounts Payable	11	Emerg-Equip	1,315.00	1,315.00
4/13/16	415000	12		1,315.00	

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Emergency Equipment 205000 Accounts Payable		Emerg-Equip		1,315.00
4/14/16	418000 Insurance` 205000 Accounts Payable	04/18/16-04/18/17		39,503.69	
			Hub International Gulf South Limited		39,503.69
4/14/16	433500 Weapons (Shotguns/Rifles 205000 Accounts Payable	0496		3,022.96	
			Distant Thunder USA		3,022.96
4/14/16	406000 Belts & Holsters 205000 Accounts Payable	1-1681-02		15.99	
			GUIDRY'S UNIFORMS		15.99
4/14/16	418500 LEGAL 205000 Accounts Payable	SI-13449		400.00	
			Global Data Systems, Inc.		400.00
4/15/16	421000 Office Expense 205000 Accounts Payable	05/01/16-05/31/16		19.68	
			DAILY WORLD		19.68
4/15/16	432000 Uniforms 205000 Accounts Payable	1-1941-02		119.99	
			GUIDRY'S UNIFORMS		119.99
4/15/16	415000 Emergency Equipment 205000 Accounts Payable	1-2032-03		34.99	
			GUIDRY'S UNIFORMS		34.99
4/15/16	418500 LEGAL 205000 Accounts Payable	17245		763.00	
			Dwight Andrus		763.00
4/17/16	421000 Office Expense 205000 Accounts Payable	7106135 041716		127.89	
			KENTWOOD SPRINGS		127.89
4/18/16	412000 Dues & Subscriptions 205000 Accounts Payable	05/01/16-05/01/17		125.00	
			DOWNTOWN LAFAYETTE UNLIMITED		125.00
4/18/16	406000 Belts & Holsters 205000 Accounts Payable	1-2447		10.00	
			GUIDRY'S UNIFORMS		10.00
4/18/16	424500 Radio Maintenance 205000 Accounts Payable	2702		142.00	
			PERSONAL COMMUNICATIONS		142.00

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4/18/16	421000 Office Expense 205000 Accounts Payable	AR127453	Digitech Office Machines	81.09	81.09
4/19/16	432000 Uniforms 205000 Accounts Payable	1-3171-02	GUIDRY'S UNIFORMS	139.99	139.99
4/20/16	432000 Uniforms 205000 Accounts Payable	1-3199-01	GUIDRY'S UNIFORMS	163.94	163.94
4/20/16	415000 Emergency Equipment 205000 Accounts Payable	7686	HULCO PRINTERS, INC.	148.60	148.60
4/21/16	421000 Office Expense 205000 Accounts Payable	18642310	Great American Financial Svcs	177.76	177.76
4/21/16	421000 Office Expense 205000 Accounts Payable	XJX6R8858	DELL MARKETING L.P.	216.69	216.69
4/22/16	430000 Transportation 205000 Accounts Payable	000008762	AUTOMOTIVE SPECIALISTS	123.17	123.17
4/22/16	421000 Office Expense 205000 Accounts Payable	0138497-001	CENTRAL OFFICE SUPPLIES	109.01	109.01
4/22/16	415000 Emergency Equipment 205000 Accounts Payable	1-2007-01	GUIDRY'S UNIFORMS	209.97	209.97
4/22/16	432000 Uniforms 205000 Accounts Payable	1-2947-01	GUIDRY'S UNIFORMS	157.50	157.50
4/22/16	424500 Radio Maintenance 205000 Accounts Payable	2706	PERSONAL COMMUNICATIONS	40.00	40.00
4/23/16	419100 Medical Expenses 419100 Medical Expenses 419100 Medical Expenses 419100	04/23/16STM	#34965 Allen Roger #49865 Nathan Broussard #41734 Darlene Noel #67023 Amber Hatley	40.00 40.00 40.00 40.00	

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Medical Expenses 205000 Accounts Payable		RED LERILLE'S		160.00
4/24/16	423000 Postage 205000 Accounts Payable	04/24/16STM		600.00	
			PITNEY BOWES		600.00
4/25/16	423500 Printing & Binding 205000 Accounts Payable	(2016)2854		698.85	
			CHAMPAGNE'S PRINTING		698.85
4/25/16	421000 Office Expense 205000 Accounts Payable	04/25/16STM		758.00	
			GENERAL OFFICE SUPPLY CO.		758.00
4/25/16	415200 EMERGENCY EQUIPMEN 205000 Accounts Payable	1-2798-01		99.98	
			GUIDRY'S UNIFORMS		99.98
4/26/16	405000 Badges 205000 Accounts Payable	1-2394-01		1,919.84	
			GUIDRY'S UNIFORMS		1,919.84
4/26/16	432000 Uniforms 205000 Accounts Payable	1-3238-01		174.39	
			GUIDRY'S UNIFORMS		174.39
4/27/16	419100 Medical Expenses 419100 Medical Expenses 205000 Accounts Payable	04/27/16	#B0EC45 Dean Morgan	30.00	
			#18B439 Kevin Poirrier	35.00	
			ANYTIME FITNESS		65.00
4/27/16	412000 Dues & Subscriptions 417300 K9 MAINTENANCE 205000 Accounts Payable	April 2016 STM		35.00	
				46.51	
			CREDIT CARD CENTER		81.51
4/27/16	412000 Dues & Subscriptions 205000 Accounts Payable	April 2016 STM		35.00	
			CREDIT CARD CENTER		35.00
4/27/16	412000 Dues & Subscriptions 205000 Accounts Payable	April 2016 STM		35.00	
			CREDIT CARD CENTER		35.00
4/27/16	412000 Dues & Subscriptions 415200 EMERGENCY EQUIPMEN 415200	April 2016 STM		35.00	
				58.89	
				165.42	

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	EMERGENCY EQUIPMEN 415200			38.58	
	EMERGENCY EQUIPMEN 415200			45.89	
	EMERGENCY EQUIPMEN 205000		CREDIT CARD CENTER		343.78
	Accounts Payable				
4/27/16	418500 LEGAL 205000	SI-13681		639.75	
	Accounts Payable		Global Data Systems, Inc.		639.75
4/28/16	421000 Office Expense 205000	04/28/16STM		1,062.94	
	Accounts Payable		OFFICE DEPOT CARD PLAN		1,062.94
4/28/16	406000 Belts & Holsters 205000	1-3262-01		32.99	
	Accounts Payable		GUIDRY'S UNIFORMS		32.99
4/28/16	421000 Office Expense 205000	3300388811		828.30	
	Accounts Payable		PITNEY BOWES		828.30
4/28/16	406000 Belts & Holsters 205000	744612		66.99	
	Accounts Payable		BARNEYS OF LAFAYETTE		66.99
4/30/16	419100 Medical Expenses 205000	00000000337474		22.00	
	Accounts Payable		SECON INC		22.00
4/30/16	419100 Medical Expenses 205000	00000000337484		44.00	
	Accounts Payable		SECON INC		44.00
4/30/16	400500 Salaries 205000	04/01/16-04/30/16		2,624.00	
	Accounts Payable		FLOYD A. ANTLEY, JR.		2,624.00
4/30/16	400500 Salaries 205000	04/01/16-04/30/16		2,920.49	
	Accounts Payable		Tommy Caillier		2,920.49
4/30/16	402000 Accounting Fees 205000	0416 179		6,420.00	
	Accounts Payable		Kolder, Champagne, Slaven & Co		6,420.00
4/30/16	419100 Medical Expenses 419100	April 30 2016	Bill Delahoussaye	40.00	
	Medical Expenses 205000		Jean Paul Broussard	27.25	
			CITY CLUB AT RIVER RANCH		67.25

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	Accounts Payable				
4/30/16	418500 LEGAL 205000 Accounts Payable	April2016	Charles K Middleton	4,056.24	4,056.24
5/1/16	428500 Testing 205000 Accounts Payable	003	Spartan Services Group LLC	680.00	680.00
5/1/16	409300 Computer (Software) 205000 Accounts Payable	04/01/16-04/30/16	Transunion Risk and Alternative	201.50	201.50
5/1/16	419100 Medical Expenses 205000 Accounts Payable	05/01/16	BIG POPPA'S FITNESS GYM	40.00	40.00
5/1/16	421000 Office Expense 205000 Accounts Payable	05/01/16ConventSt	COX COMMUNICATIONS, INC.	55.14	55.14
5/1/16	421000 Office Expense 205000 Accounts Payable	05/01/16LafayetteSt	COX COMMUNICATIONS, INC.	87.20	87.20
5/1/16	421000 Office Expense 205000 Accounts Payable	06/01/16-06/30/16	DAILY WORLD	26.00	26.00
5/1/16	428000 Telephones 205000 Accounts Payable	833920871	WEST PUBLISHING COMPANY	619.61	619.61
5/1/16	428000 Telephones 205000 Accounts Payable	833945540	WEST PUBLISHING COMPANY	960.60	960.60
5/1/16	426100 Security Equip. (Building) 205000 Accounts Payable	970066	ACADIANA SECURITY PLUS, INC.	34.00	34.00
5/1/16	403000 Advertising 205000 Accounts Payable	HA0516	James R. Perot	125.00	125.00
5/2/16	430000 Transportation 205000 Accounts Payable	05/02/16STM	JACK GARDNERS 10 MINUTE OIL CHANGE	27.00	27.00
5/3/16	421000	224634		130.78	

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	Office Expense 205000 Accounts Payable		MELLO JOY DISTRIBUTING, INC.		130.78
5/5/16	429000 Training & Seminars 205000 Accounts Payable	2016Seminar	Brian Pope	425.00	
			Nuts & Bolts Seminar		425.00
5/5/16	429000 Training & Seminars 429000 Training & Seminars 429000 Training & Seminars 205000 Accounts Payable	2016conf	Brian Pope	210.00	
			Julie Albarado	210.00	
			Steven Dunn	210.00	
			LCCCA		630.00
5/5/16	416000 Equipment Maintenance 205000 Accounts Payable	9299182378	FLIR Surveillance	1,160.15	
					1,160.15
5/6/16	432000 Uniforms 205000 Accounts Payable	1-3537-01	GUIDRY'S UNIFORMS	76.99	
					76.99
5/6/16	423500 Printing & Binding 205000 Accounts Payable	13816	HULCO PRINTERS, INC.	779.09	
					779.09
5/9/16	404000 Auto Rental 205000 Accounts Payable	013000170227	Ally	960.93	
					960.93
5/9/16	417300 K9 MAINTENANCE 205000 Accounts Payable	367255	LAFAYETTE VETERINARY CARE CENTER	327.04	
					327.04
5/9/16	428000 Telephones 205000 Accounts Payable	9765107405	VERIZON WIRELESS	3,330.49	
					3,330.49
5/10/16	417400 K9 SUPPLIES 205000 Accounts Payable	051016	ALLAN DALE ROGER	111.68	
					111.68
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016	MADLINE D. BREAU	250.00	
					250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016	ALLAN DALE ROGER	250.00	
					250.00

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Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			CHARLES A. CLAUSE		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			DEAN MORGAN		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			JEFFERY S. MAHLER		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			SHANE DUPLÉCHIN		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			NATHAN G. BROUSSARD		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			PHILIP M. CONRAD		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			WILLIAM DELAHOSSAYE		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			STEVEN DUNN		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			RODNEY LeBLANC		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			DARLENE NOEL OLIVIER		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			SALLIE B. SPEARS		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			JEAN PAUL BROUSSARD		250.00
5/10/16	408000 Clothing Allowance 205000	Spring 2016		250.00	
			Julie S Albarado		250.00

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	Accounts Payable				
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			AMBER V. HATLEY		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			KEVIN POIRRIER		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			Joseph Caillet Jr.		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			Kyler Folse		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			Karli B Haydel		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			Leroy Calais		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			Tyrell Fenroy		250.00
5/10/16	408000 Clothing Allowance 205000 Accounts Payable	Spring 2016		250.00	
			David Menard		250.00
5/12/16	418500 LEGAL 205000 Accounts Payable	05/12/16		15,000.00	
			Mark Plaisance		15,000.00
5/12/16	415000 Emergency Equipment 205000 Accounts Payable	7671		4,841.34	
			HULCO PRINTERS, INC.		4,841.34
5/12/16	415000 Emergency Equipment 205000 Accounts Payable	7807		34.06	
			HULCO PRINTERS, INC.		34.06
5/13/16	430000 Transportation 205000 Accounts Payable	000008797		345.74	
			AUTOMOTIVE SPECIALISTS		345.74
5/15/16	421000	7106135 051516		105.89	

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	Office Expense 205000 Accounts Payable		KENTWOOD SPRINGS		105.89
5/16/16	421000 Office Expense 205000 Accounts Payable	069441		164.54	
			Kirk's U Need a Butcher		164.54
5/16/16	432000 Uniforms 419500 Nightsticks 417000 Handcuffs 205000 Accounts Payable	1-3575-01		293.88	
				234.96	
				67.48	
			GUIDRY'S UNIFORMS		596.32
5/16/16	424500 Radio Maintenance 205000 Accounts Payable	2757		428.62	
			PERSONAL COMMUNICATIONS		428.62
5/17/16	406000 Belts & Holsters 205000 Accounts Payable	1-3738-01		104.99	
			GUIDRY'S UNIFORMS		104.99
5/17/16	416000 Equipment Maintenance 205000 Accounts Payable	1909501004940		55.66	
			IABC OF LAFAYETTE		55.66
5/18/16	418500 LEGAL 205000 Accounts Payable	05/18/16		9,204.50	
			Kevin Stockstill		9,204.50
5/20/16	421000 Office Expense 205000 Accounts Payable	0007086		786.24	
			OFFICE WORKS, INC.		786.24
5/20/16	417300 K9 MAINTENANCE 205000 Accounts Payable	368701		54.80	
			LAFAYETTE VETERINARY CARE CENTER		54.80
5/23/16	419100 Medical Expenses 205000 Accounts Payable	05/23/16		160.00	
			RED LERILLE'S		160.00
5/23/16	421000 Office Expense 205000 Accounts Payable	18785555		176.14	
			Great American Financial Svcs		176.14
5/23/16	406000 Belts & Holsters 205000 Accounts Payable	745726		119.99	
			BARNEYS OF LAFAYETTE		119.99

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5/24/16	421000 Office Expense 205000 Accounts Payable	225147	MELLO JOY DISTRIBUTING, INC.	140.85	140.85
5/25/16	421000 Office Expense 205000 Accounts Payable	0138967-001	CENTRAL OFFICE SUPPLIES	86.16	86.16
5/25/16	418500 LEGAL 205000 Accounts Payable	05/25/16	The Jarrett Firm LLC	1,175.00	1,175.00
5/25/16	421000 Office Expense 205000 Accounts Payable	05/25/16STM	GENERAL OFFICE SUPPLY CO.	27.98	27.98
5/25/16	419100 Medical Expenses 205000 Accounts Payable	June2016	ANYTIME FITNESS	65.00	65.00
5/27/16	424000 Radio Equipment 423000 Postage 205000 Accounts Payable	05/27/16STM	CREDIT CARD CENTER	1,511.90 39.18	1,551.08
5/27/16	418500 LEGAL 205000 Accounts Payable	05/27/2016	Katherine Guilbeau Guillot	10,000.00	10,000.00
5/27/16	417300 K9 MAINTENANCE 205000 Accounts Payable	05/27/2016STM	CREDIT CARD CENTER	46.51	46.51
5/31/16	419100 Medical Expenses 205000 Accounts Payable	00000000339030	SECON INC	22.00	22.00
5/31/16	423500 Printing & Binding 205000 Accounts Payable	02900	CHAMPAGNE'S PRINTING	68.55	68.55
5/31/16	400500 Salaries 205000 Accounts Payable	05/01/16-05/31/16	FLOYD A. ANTLEY, JR.	2,808.50	2,808.50
5/31/16	400500 Salaries 205000 Accounts Payable	05/01/16-05/31/16	Tommy Caillier	2,877.41	2,877.41
5/31/16	419100	05/31/16		67.25	

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	Medical Expenses 205000 Accounts Payable		CITY CLUB AT RIVER RANCH		67.25
5/31/16	430000 Transportation 205000 Accounts Payable	053116STM		65.65	
			JACK GARDNERS 10 MINUTE OIL CHANGE		65.65
5/31/16	432000 Uniforms 205000 Accounts Payable	1-2757-04		28.00	
			GUIDRY'S UNIFORMS		28.00
5/31/16	432000 Uniforms 205000 Accounts Payable	1-3322-01		28.00	
			GUIDRY'S UNIFORMS		28.00
5/31/16	432000 Uniforms 419500 Nightsticks 406000 Belts & Holsters 205000 Accounts Payable	1-3638-01		284.88	
				288.94	
			GUIDRY'S UNIFORMS		660.80
6/1/16	412000 Dues & Subscriptions 205000 Accounts Payable	0036751		300.00	
			ROCIC		300.00
6/1/16	409300 Computer (Software) 205000 Accounts Payable	05/01/16-05/31/16		201.25	
			Transunion Risk and Alternative		201.25
6/1/16	419100 Medical Expenses 205000 Accounts Payable	06/01/16		40.00	
			BIG POPPA'S FITNESS GYM		40.00
6/1/16	421000 Office Expense 205000 Accounts Payable	06/01/16EConventSt		55.14	
			COX COMMUNICATIONS, INC.		55.14
6/1/16	421000 Office Expense 205000 Accounts Payable	06/01/16LafSt		87.20	
			COX COMMUNICATIONS, INC.		87.20
6/1/16	432000 Uniforms 205000 Accounts Payable	1-3536-01		83.92	
			GUIDRY'S UNIFORMS		83.92
6/1/16	428000 Telephones 205000 Accounts Payable	834095260		619.61	
			WEST PUBLISHING COMPANY		619.61

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
6/1/16	428000 Telephones 205000 Accounts Payable	834120287	WEST PUBLISHING COMPANY	1,138.44	1,138.44
6/1/16	426100 Security Equip. (Building) 205000 Accounts Payable	982201	ACADIANA SECURITY PLUS, INC.	34.00	34.00
6/1/16	403000 Advertising 205000 Accounts Payable	HA0616	James R. Perot	125.00	125.00
6/2/16	426500 Secuirty Equipment 205000 Accounts Payable	060216	COIN & TREASURE COMPANY	390.00	390.00
6/2/16	421000 Office Expense 205000 Accounts Payable	13020	Firefly Digital, Inc.	950.00	950.00
6/4/16	421000 Office Expense 205000 Accounts Payable	3300710714	PITNEY BOWES	1,551.00	1,551.00
6/6/16	432000 Uniforms 205000 Accounts Payable	1-4005-01	GUIDRY'S UNIFORMS	44.95	44.95
6/7/16	404000 Auto Rental 205000 Accounts Payable	013000170357	Ally	960.93	960.93
6/9/16	428000 Telephones 205000 Accounts Payable	9766752051	VERIZON WIRELESS	3,582.08	3,582.08
6/11/16	423000 Postage 416000 Equipment Maintenance 205000 Accounts Payable	5129	FIRST RESPONDERS EQUIPMENT AND SUPPLY	13.00 86.85	99.85
6/12/16	421000 Office Expense 205000 Accounts Payable	7106135 061216	KENTWOOD SPRINGS	131.95	131.95
6/13/16	417400 K9 SUPPLIES 205000 Accounts Payable	061316	ALLAN DALE ROGER	28.68	28.68
6/13/16	425000	2016CivilProc		1,918.00	

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Reference Books & Publs 205000 Accounts Payable		Thomson Reuters		1,918.00
6/14/16	422800 Pistols 422800 Pistols 406000 Belts & Holsters 205000 Accounts Payable	746649		409.00 20.00 41.50	
			BARNEYS OF LAFAYETTE		470.50
6/15/16	421000 Office Expense 205000 Accounts Payable	0139202-001		1,156.94	
			CENTRAL OFFICE SUPPLIES		1,156.94
6/15/16	432000 Uniforms 205000 Accounts Payable	1-3638-02		28.50	
			GUIDRY'S UNIFORMS		28.50
6/16/16	421000 Office Expense 205000 Accounts Payable	07/01/16-07/31/16		19.32	
			DAILY WORLD		19.32
6/16/16	417100 K9 205000 Accounts Payable	3656		550.00	
			US K9 UNLIMITED, INC.		550.00
6/20/16	432000 Uniforms 205000 Accounts Payable	1-4063-01		26.97	
			GUIDRY'S UNIFORMS		26.97
6/20/16	423000 Postage 205000 Accounts Payable	1001014754		99.44	
			PITNEY BOWES, INC		99.44
6/20/16	429000 Training & Seminars 205000 Accounts Payable	746964		20.00	
			BARNEYS OF LAFAYETTE		20.00
6/21/16	421000 Office Expense 205000 Accounts Payable	0139277-001		562.94	
			CENTRAL OFFICE SUPPLIES		562.94
6/21/16	400500 Salaries 205000 Accounts Payable	06/21/16		68.92	
			MYRON M. FONSECA		68.92
6/21/16	432000 Uniforms 205000 Accounts Payable	1-3575-02		28.50	
			GUIDRY'S UNIFORMS		28.50

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
6/21/16	421000 Office Expense 205000 Accounts Payable	18949430	Great American Financial Svcs	176.14	176.14
6/23/16	419100 Medical Expenses 205000 Accounts Payable	06/23/16STM	RED LERILLE'S	160.00	160.00
6/23/16	415000 Emergency Equipment 205000 Accounts Payable	63	Emerg-Equip	107.99	107.99
6/23/16	427100 Tasers 205000 Accounts Payable	SI1442681July	TASER INTERNATIONAL	5,296.43	5,296.43
6/24/16	419100 Medical Expenses 205000 Accounts Payable	062416	dean morgan B0EC45, Kevin Poirrier 18B439 ANYTIME FITNESS	65.00	65.00
6/24/16	432000 Uniforms 205000 Accounts Payable	1-3969-01	GUIDRY'S UNIFORMS	104.57	104.57
6/24/16	421000 Office Expense 205000 Accounts Payable	225827	MELLO JOY DISTRIBUTING, INC.	134.40	134.40
6/24/16	423500 Printing & Binding 205000 Accounts Payable	2929	CHAMPAGNE'S PRINTING	94.85	94.85
6/25/16	421000 Office Expense 205000 Accounts Payable	06/25/16STM	GENERAL OFFICE SUPPLY CO.	850.57	850.57
6/27/16	417300 K9 MAINTENANCE 205000 Accounts Payable	06/27/16STM	CREDIT CARD CENTER	46.51	46.51
6/27/16	432000 Uniforms 205000 Accounts Payable	1-3574-01	GUIDRY'S UNIFORMS	219.96	219.96
6/27/16	421000 Office Expense 205000 Accounts Payable	225871	MELLO JOY DISTRIBUTING, INC.	11.70	11.70
6/28/16	421000 Office Expense 205000	06/28/16	OFFICE DEPOT CARD PLAN	80.35	80.35

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Accounts Payable				
6/29/16	421000 Office Expense 205000 Accounts Payable	0139252-001	CENTRAL OFFICE SUPPLIES	2,434.91	2,434.91
6/29/16	416000 Equipment Maintenance 205000 Accounts Payable	1909501005237	IABC OF LAFAYETTE	500.00	500.00
6/29/16	417300 K9 MAINTENANCE 205000 Accounts Payable	373143	LAFAYETTE VETERINARY CARE CENTER	480.67	480.67
6/30/16	400500 Salaries 205000 Accounts Payable	06/01/16-06/30/16	FLOYD A. ANTLEY, JR.	2,274.36	2,274.36
6/30/16	400500 Salaries 205000 Accounts Payable	06/01/16-06/30/16	Tommy Caillier	2,136.52	2,136.52
6/30/16	419100 Medical Expenses 205000 Accounts Payable	063016	bill delahoussaye, jean paul broussard CITY CLUB AT RIVER RANCH	67.25	67.25
6/30/16	432000 Uniforms 432000 Uniforms 432000 Uniforms 406000 Belts & Holsters 406000 Belts & Holsters 406000 Belts & Holsters 406000 Belts & Holsters 426500 Secuirty Equipment 432000 Uniforms 419500 Nightsticks 406000 Belts & Holsters 205000 Accounts Payable	1-4330-01	GUIDRY'S UNIFORMS	44.99 93.98 7.59 36.99 39.99 29.99 24.99 119.99 109.99 32.99 34.99	576.48
6/30/16	418500 LEGAL 205000 Accounts Payable	217712	Borne, Wilkes & Rabalais, LLC	2,295.00	2,295.00
7/1/16	409300	06/01/16-06/30/16		202.25	

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Computer (Software) 205000 Accounts Payable		Transunion Risk and Alternative		202.25
7/1/16	421000 Office Expense 205000 Accounts Payable	07/01/16ConventSt		55.14	
			COX COMMUNICATIONS, INC.		55.14
7/1/16	421000 Office Expense 205000 Accounts Payable	07/01/16LafSt		87.20	
			COX COMMUNICATIONS, INC.		87.20
7/1/16	419100 Medical Expenses 205000 Accounts Payable	070116		40.00	
			BIG POPPA'S FITNESS GYM		40.00
7/1/16	421000 Office Expense 205000 Accounts Payable	3301031392		828.30	
			PITNEY BOWES		828.30
7/1/16	428000 Telephones 205000 Accounts Payable	834266793		619.61	
			WEST PUBLISHING COMPANY		619.61
7/1/16	428000 Telephones 205000 Accounts Payable	834287819		1,138.44	
			WEST PUBLISHING COMPANY		1,138.44
7/1/16	426100 Security Equip. (Building) 205000 Accounts Payable	993762		34.00	
			ACADIANA SECURITY PLUS, INC.		34.00
7/1/16	403000 Advertising 205000 Accounts Payable	HA0716		125.00	
			James R. Perot		125.00
7/2/16	430000 Transportation 205000 Accounts Payable	070216STM		27.00	
			JACK GARDNERS 10 MINUTE OIL CHANGE		27.00
7/5/16	432000 Uniforms 205000 Accounts Payable	1-3240		296.96	
			GUIDRY'S UNIFORMS		296.96
7/6/16	417300 K9 MAINTENANCE 205000 Accounts Payable	373877		54.80	
			LAFAYETTE VETERINARY CARE CENTER		54.80
7/7/16	404000 Auto Rental 205000 Accounts Payable	013000170499		960.93	
			Ally		960.93

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
7/7/16	418500 LEGAL 205000 Accounts Payable	070716	Kevin Stockstill	2,275.00	2,275.00
7/7/16	416000 Equipment Maintenance 205000 Accounts Payable	1909501005279	IABC OF LAFAYETTE	111.53	111.53
7/9/16	428000 Telephones 205000 Accounts Payable	9768391786	VERIZON WIRELESS	3,236.59	3,236.59
7/10/16	421000 Office Expense 205000 Accounts Payable	7106135 071016	KENTWOOD SPRINGS	126.03	126.03
7/11/16	401100 OVERTIME - FEDERAL M 205000 Accounts Payable	01/2016-03/2016US	Jan 2016-March 2016 USMarshal LAF. CONSOLIDATED GOVT.	1,404.60	1,404.60
7/11/16	401100 OVERTIME - FEDERAL M 205000 Accounts Payable	04/2016-06/2016US	April 2016-June 2016 USMarshal LAF. CONSOLIDATED GOVT.	2,522.96	2,522.96
7/11/16	400500 Salaries 205000 Accounts Payable	070816-070916	Leroy Calais	140.00	140.00
7/11/16	400500 Salaries 205000 Accounts Payable	071016	Tyrell Fenroy	105.00	105.00
7/11/16	417400 K9 SUPPLIES 205000 Accounts Payable	071116	ALLAN DALE ROGER	52.31	52.31
7/14/16	419100 Medical Expenses 205000 Accounts Payable	5005575418	Cintas	307.07	307.07
7/14/16	430000 Transportation 205000 Accounts Payable	8047	Stellar Graphix Signs & T-Shirts	3,062.63	3,062.63
7/15/16	432000 Uniforms 205000 Accounts Payable	275108	HUB CITY FORD, INC.	50.92	50.92
7/18/16	400500 Salaries	06/05/16-06/19/16		157.10	

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	205000 Accounts Payable		DARLENE NOEL OLIVIER		157.10
7/18/16	405000 Badges 205000 Accounts Payable	1-4004-01		239.98	
			GUIDRY'S UNIFORMS		239.98
7/18/16	432000 Uniforms 205000 Accounts Payable	1-4886-01		45.00	
			GUIDRY'S UNIFORMS		45.00
7/20/16	421000 Office Expense 205000 Accounts Payable	AR130709		101.11	
			Digitech Office Machines		101.11
7/22/16	421000 Office Expense 205000 Accounts Payable	19104274		176.14	
			Great American Financial Svcs		176.14
7/23/16	419100 Medical Expenses 205000 Accounts Payable	07/23/16STM	a roger, n broussard, d noel, a hatley RED LERILLE'S	160.00	
					160.00
7/24/16	423000 Postage 205000 Accounts Payable	072416postage		600.00	
			PITNEY BOWES		600.00
7/24/16	417300 K9 MAINTENANCE 205000 Accounts Payable	375935		330.00	
			LAFAYETTE VETERINARY CARE CENTER		330.00
7/25/16	421000 Office Expense 205000 Accounts Payable	07/25/16STM		15.95	
			GENERAL OFFICE SUPPLY CO.		15.95
7/25/16	432000 Uniforms 205000 Accounts Payable	1-2007-02		151.56	
			GUIDRY'S UNIFORMS		151.56
7/25/16	432000 Uniforms 406000 Belts & Holsters 205000 Accounts Payable	1-4330-02		49.99	
				49.99	
			GUIDRY'S UNIFORMS		99.98
7/26/16	421000 Office Expense 205000 Accounts Payable	226493		131.08	
			MELLO JOY DISTRIBUTING, INC.		131.08
7/27/16	419100 Medical Expenses 205000	07/27/16STM	d morgan, k poirrier	65.00	
			ANYTIME FITNESS		65.00

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Accounts Payable				
7/27/16	417300 K9 MAINTENANCE 205000 Accounts Payable	07/27/16STM	CREDIT CARD CENTER	46.51	46.51
7/29/16	432000 Uniforms 205000 Accounts Payable	1-3574-02	GUIDRY'S UNIFORMS	54.99	54.99
7/29/16	421000 Office Expense 205000 Accounts Payable	31311	AWARDS & TROPHIES, INC.	16.95	16.95
7/31/16	400500 Salaries 205000 Accounts Payable	07/01/16-07/31/16	FLOYD A. ANTLEY, JR.	1,843.61	1,843.61
7/31/16	400500 Salaries 205000 Accounts Payable	07/01/16-07/31/16	Tommy Caillier	2,067.60	2,067.60
7/31/16	419100 Medical Expenses 205000 Accounts Payable	07/31/16STM	b delahoussaye, j p broussard CITY CLUB AT RIVER RANCH	67.25	67.25
8/1/16	409300 Computer (Software) 205000 Accounts Payable	07/01/16-07/31/16	Transunion Risk and Alternative	201.25	201.25
8/1/16	421000 Office Expense 205000 Accounts Payable	08/01/16ConventSt	COX COMMUNICATIONS, INC.	55.14	55.14
8/1/16	421000 Office Expense 205000 Accounts Payable	08/01/16LafSt	COX COMMUNICATIONS, INC.	87.20	87.20
8/1/16	419100 Medical Expenses 205000 Accounts Payable	08/01/16STM	BIG POPPA'S FITNESS GYM	40.00	40.00
8/1/16	426100 Security Equip. (Building) 205000 Accounts Payable	1005376	ACADIANA SECURITY PLUS, INC.	34.00	34.00
8/1/16	428000 Telephones 205000 Accounts Payable	834454949	WEST PUBLISHING COMPANY	619.61	619.61
8/1/16	421000	AR131208		97.53	

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
	Office Expense 205000 Accounts Payable		Digitech Office Machines		97.53
8/1/16	403000 Advertising 205000 Accounts Payable	HA0816	James R. Perot	125.00	125.00
8/2/16	421000 Office Expense 205000 Accounts Payable	39704	Lafayette Bar Association	125.00	125.00
8/3/16	417000 Handcuffs 205000 Accounts Payable	749311	BARNEYS OF LAFAYETTE	75.00	75.00
8/4/16	421000 Office Expense 205000 Accounts Payable	0139860-001	CENTRAL OFFICE SUPPLIES	157.33	157.33
8/5/16	423500 Printing & Binding 205000 Accounts Payable	2983	CHAMPAGNE'S PRINTING	438.90	438.90
8/8/16	430000 Transportation 430000 Transportation 430000 Transportation 430000 Transportation 430000 Transportation 430000 Transportation 430000 Transportation 205000 Accounts Payable	08/08/16STM	16040 16039 16043 16044 16046 16047 16055 16049 JULIE BONNET'S KEYS IN MOTION	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	80.00
8/8/16	415000 Emergency Equipment 205000 Accounts Payable	10601	SUNGUARD WINDOW TINTING	596.00	596.00
8/9/16	400500 Salaries 205000 Accounts Payable	10089	Suzette McGee	155.00	155.00
8/10/16	417400 K9 SUPPLIES 205000 Accounts Payable	081016	ALLAN DALE ROGER	62.96	62.96

**Marshal City Court of Lafayette**  
**Purchase Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amou	Credit Am
8/10/16	421000 Office Expense 205000 Accounts Payable	081016	Keith Estilette	12.37	12.37
8/10/16	427100 Tasers 205000 Accounts Payable	SI1442681August	TASER INTERNATIONAL	5,296.34	5,296.34
8/16/16	421000 Office Expense 205000 Accounts Payable	08/01/16-08/31/16	DAILY WORLD	6.51	6.51
8/23/16	400500 Salaries 205000 Accounts Payable	10095	Suzette McGee	120.00	120.00
				<b>294,618.14</b>	<b>294,618.14</b>

EXHIBIT  
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**Marshal City Court of Lafayette**  
**Cash Receipts Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Customer Types from to . Report order is by Check Date. Report is printed in Detail Format.

Date	Account ID	Line Description	Debit Amnt	Credit Amnt
3/8/16	301000 101000	COURT COSTS	53,844.50	53,844.50
3/8/16	302000 101000	MARSHAL FEES	450.00	450.00
3/8/16	430000 101000	TRANSPORTATION	27.54	27.54
3/8/16	428000 101000	Telephone	1.56	1.56
3/9/16	304000 101000	U. S. Treasury	415.80	415.80
3/9/16	304000 101000	U. S. Treasury	545.16	545.16
4/7/16	301000 101000	COURT COSTS	55,939.50	55,939.50
4/7/16	302000 101000	MARSHAL FEES	1,000.00	1,000.00
4/7/16	417005 101000	LWCC	31,284.00	31,284.00
5/5/16	301000 101000	COURT COSTS	54,347.50	54,347.50
5/5/16	302000 101000	MARSHAL FEES	575.00	575.00
5/5/16	429000 101000	TRAINING & SEMINARS	550.00	550.00
5/13/16	304000 101000	U. S. Treasury	640.80	640.80
5/26/16	304000 101000	U. S. Treasury	859.32	859.32
5/31/16	430000 101000	TRANSPORTATION	82.50	82.50
5/31/16	430000 101000	TRANSPORTATION	174.90	174.90
5/31/16	430000 101000	TRANSPORTATION	60.05	60.05
6/2/16	418500 101000	legal	460.00	460.00
6/13/16	301000 101000	COURT COSTS	44,971.50	44,971.50
6/13/16	302000 101000	MARSHAL FEES	500.11	500.11
6/13/16	300000 101000	bond forfeitures	500.00	500.00
6/16/16	304000			841.05

**Marshal City Court of Lafayette**  
**Cash Receipts Journal**  
**For the Period From Mar 1, 2016 to Aug 31, 2016**

Filter Criteria includes: 1) Customer Types from to . Report order is by Check Date. Report is printed in Detail Format.

<b>Date</b>	<b>Account ID</b>	<b>Line Description</b>	<b>Debit Amnt</b>	<b>Credit Amnt</b>
	101000	U. S. Treasury	841.05	
7/8/16	301000 101000	COURT COSTS	43,111.00	43,111.00
7/8/16	302000 101000	MARSHAL FEES	150.00	150.00
7/8/16	300000 101000	bond forfeitures	1,312.50	1,312.50
7/8/16	429000 101000	TRAINING & SEMINARS	2,698.94	2,698.94
7/8/16	429000 101000	TRAINING & SEMINARS	425.00	425.00
7/8/16	429000 101000	TRAINING & SEMINARS	500.00	500.00
7/8/16	430000 101000	TRANSPORTATION	162.86	162.86
7/8/16	430000 101000	TRANSPORTATION	165.00	165.00
8/10/16	301000 101000	COURT COSTS	41,924.50	41,924.50
8/10/16	300000 101000	bond forfeitures	1,500.00	1,500.00
8/10/16	302000 101000	MARSHAL FEES	500.00	500.00
8/10/16	430000 101000	TRANSPORTATION	323.34	323.34
8/10/16	423000 101000	postage	104.63	104.63
8/12/16	304000 101000	U. S. Treasury	1,041.30	1,041.30
8/12/16	304000 101000	U. S. Treasury	480.60	480.60
8/31/16	429000 101000	TRAINING & SEMINARS	3,342.26	3,342.26
			<b>345,812.72</b>	<b>345,812.72</b>

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**EXHIBIT**  
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**Marshal City Court of Lafayette**  
**Account Reconciliation**  
**As of Sep 30, 2016**  
**101000 - Cash-Washington State Bank**  
**Bank Statement Date: September 30, 2016**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balanc	56,659.21	
Add: Cash Receipts		<i>-As of 9/8/16</i>
Less: Cash Disburse		
Add (Less) Other		
Ending GL Balance	56,659.21	
Ending Bank Balance		
Add back deposits in		
Total deposits in tran		
(Less) outstanding ch		
Apr 11, 20 24685	(15,642.00	
Aug 10, 20 24881	(250.00)	
Aug 10, 20 24891	(596.00)	
	(16,488.00	
Total outstanding che	(16,488.00	
Add (Less) Other		
Total other		
Unreconciled differen	73,147.21	
Ending GL Balance	56,659.21	

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**Marshal City Court of Lafayette**  
**Account Reconciliation**  
**As of Nov 30, 2015**  
**101000 - Cash-Washington State Bank**  
**Bank Statement Date: November 30, 2015**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance		244,533.33
Add: Cash Receipts		56,670.41
Less: Cash Disbursements		(85,901.83)
Add (Less) Other		_____
Ending GL Balance		<u>215,301.91</u>
Ending Bank Balance		239,649.36
Add back deposits in transit		_____
Total deposits in transit		
(Less) outstanding checks		
	Oct 12, 2015	24402 (2,567.27)
	Nov 10, 2015	24423 (30.00)
	Nov 10, 2015	24425 (80.00)
	Nov 10, 2015	24427 (350.00)
	Nov 10, 2015	24454 (350.00)
	Nov 10, 2015	24456 (3,279.10)
	Nov 10, 2015	24457 (1,170.00)
	Nov 10, 2015	24461 (350.00)
	Nov 10, 2015	24476 (350.00)
	Nov 25, 2015	24487 (15,736.08)
	Nov 25, 2015	24488 (85.00)
		_____
Total outstanding checks		(24,347.45)
Add (Less) Other		_____
Total other		
Unreconciled difference		<u>0.00</u>
Ending GL Balance		<u><u>215,301.91</u></u>

EXHIBIT

5

tabbles

**Marshal City Court of Lafayette**  
**Account Reconciliation**  
**As of Mar 31, 2015**  
**101000 - Cash-Washington State Bank**  
**Bank Statement Date: March 31, 2015**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			56,299.12
Add: Cash Receipts			48,280.08
Less: Cash Disbursements			(23,736.63)
Add (Less) Other			_____
Ending GL Balance			80,842.57
Ending Bank Balance			84,142.35
Add back deposits in transit			_____
Total deposits in transit			_____
(Less) outstanding checks			_____
	Feb 10, 2015	24047	(1,550.70)
	Mar 10, 2015	24066	(30.00)
	Mar 10, 2015	24072	(40.00)
	Mar 10, 2015	24089	(1,654.08)
	Mar 10, 2015	24099	(25.00)
			_____
Total outstanding checks			(3,299.78)
Add (Less) Other			_____
Total other			_____
Unreconciled difference			0.00
Ending GL Balance			80,842.57