

STATE OF LOUISIANA

PARISH OF VERMILION

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BEFORE ME, the undersigned Notary Public, duly commission and qualified in the State and Parish aforesaid, personally came and appeared: PATRICIA A. THOMAS, who after first being duly sworn by me did depose and say that:


She is a Commissioner of the Vermilion Parish Law Library Commission and as such has prepared the attached three (3) pages which reflect the income and expenses of said Commission for the calendar/fiscal year 1999 and that the said computations are, to the best of her knowledge and belief, true and correct.

That the said Commission holds no investments nor real estate; the only assets belonging to the commission consist of law books, the value of which at this time is negligible.

The said Commission rents the premises housing the law library at the rate of THREE HUNDRED TWENTY FIVE DOLLARS (\$325.00) per month.


Patricia A. Thomas

SWORN TO AND SUBSCRIBED
before me this 8th day of May, 2000.


Nancy Dunning, Notary Public

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAY 17 2000

SUMMARY REPORT BY YEAR
1/ 1/99 Through 12/31/99

HOUSE-Law Library
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Category Description	1999
<hr/>	
INCOME/EXPENSE	
INCOME	
Income	6,885.01
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TOTAL INCOME	6,885.01
EXPENSES	
Contract Labor	84.00
Insurance	829.28
Library	1,750.00
Rent Paid	2,600.00
Water, Gas, Electric	610.98
Expenses - Other	0.00
	<hr/>
TOTAL EXPENSES	5,874.26
TOTAL INCOME/EXPENSE	<hr/> <hr/> 1,010.75

Date	Num	Description	Memo	Category	Clr Amount
		BALANCE 12/31/98			325.99
1/ 5		Deposit		Income	228.00
1/ 5	Draft	West Publishing		Library	-350.00
1/ 7	1357	City of Abbeville		Utilities	-23.25
1/ 7	1358	Entex		Utilities	-48.01
1/21		Deposit		Income	90.00
1/21		Deposit		Income	268.00
2/ 1	1359	Lawrence Karl		Rent Paid	-325.00
2/ 1		Deposit		Income	120.00
2/ 1		Deposit		Income	276.00
2/ 1	1360	Eagle Premium Assis		Insurance	-128.99
2/ 1	1361	Entex		Utilities	-77.78
2/ 2	1362	City of Abbeville		Utilities	-6.54
2/11		Deposit		Income	60.00
2/18		Deposit		Income	232.00
2/18		Deposit		Income	30.00
3/ 1	Draft	West Publishing		Library	-350.00
3/ 1	1363	Lawrence Karl		Rent Paid	-325.00
3/ 1		Deposit		Income	30.00
3/ 1		Deposit		Income	228.00
3/ 1	1364	Marie Vaughan	clerical Jan.,	Contract Labor	-24.00
3/ 1	1365	City of Abbeville		Utilities	-6.81
3/ 1	1366	Entex		Utilities	-54.24
3/18		Deposit		Income	352.00
3/18		Deposit		Income	120.00
3/30	1367	Eagle Premium Assis		Insurance	-66.07
3/30	Draft	West Publishing		Library	-350.00
3/31		Deposit		Income	60.00
4/ 5	1368	Lawrence Karl		Rent Paid	-325.00
4/ 5		Deposit		Income	348.00
4/ 5		Deposit		Income	120.00
4/ 5	1369	Entex		Utilities	-43.92
4/ 5	1370	City of Abbeville		Utilities	-5.25
4/16	1371	VOID			0.00
4/16	1372	Eagle Premium		Insurance	-62.92
4/19		Deposit		Income	228.00
4/19		Deposit		Income	90.00
4/30	1373	Larry Karl		Rent Paid	-325.00
4/30	Draft	West Publishing		Library	-350.00
5/ 2		Deposit		Income	272.00
5/ 2	1374	Marie Vaughan		Contract Labor	-24.00
5/ 3	1375	City of Abbeville		Utilities	-7.90
5/ 3	1376	Reliant Energy		Utilities	-25.87
5/18	1377	Eagle Premium		Insurance	-62.92
5/18		Deposit		Income	60.00
5/18		Deposit		Income	216.00
5/18	Draft	West Publishing		Library	-350.00
6/ 2	1378	Lawrence Karl		Rent Paid	-325.00
6/ 2		Deposit		Income	232.00
6/ 2		Deposit		Income	120.00

Date	Num	Description	Memo	Category	Clr Amount
6/16	1379	City of Abbeville		Utilities	-6.72
6/16	1380	Radiant Energy		Utilities	-17.17
6/17		Deposit		Income	30.00
6/17	1381	Eagle Premium		Insurance	-62.92
6/17	1382	VOID			0.00
7/ 1		Deposit		Income	90.00
7/ 6		Deposit		Income	127.70
7/14	1383	Eagle Premium		Insurance	-62.92
7/22		Deposit		Income	60.00
8/ 2	1384	City of Abbeville		Utilities	-40.12
8/ 2		Deposit		Income	180.00
8/ 2	1385	Reliant Energy		Utilities	-17.17
8/ 2	1386	Marie Vaughan	May, June, Jul	Contract Labor	-36.00
9/28		Deposit		Income	620.00
9/28		Deposit		Income	129.31
9/28	1387	Lawrence Karl		Rent Paid	-325.00
10/ 4	1388	Reliant Energy		Utilities	-17.17
10/ 4		Deposit		Income	412.00
10/ 4	1389	City of Abbeville		Utilities	-57.36
10/21		Deposit		Income	280.00
10/29	1390	Reliant Energy		Utilities	-20.69
11/ 1	1391	Lawrence Karl		Rent Paid	-325.00
11/ 3	1392	City of Abbeville		Utilities	-63.71
11/ 4		Deposit		Income	260.00
11/12	1393	Thomas Insurance	Renewal	Insurance	-315.00
11/18		Deposit		Income	220.00
11/30	1394	Lawrence Karl		Rent Paid	-325.00
12/ 1		Deposit		Income	90.00
12/ 1	1395	Reliant Energy		Utilities	-31.52
12/ 1	1396	City of Abbeville		Utilities	-39.78
12/ 2		Deposit		Income	268.00
12/20	1397	Eagle Premium		Insurance	-67.54
12/21		Deposit		Income	338.00
TOTAL 1/ 1/99 - 12/31/99					1,010.75
BALANCE 12/31/99					1,336.74
OVERALL TOTAL					1,010.75
TOTAL INFLOWS					6,885.01
TOTAL OUTFLOWS					-5,874.26
NET TOTAL					1,010.75