

June  
July 01-98 thru June 30-1999

Office of the  
Deputy Clerk

# 3956.55

July 01-98 - cash on hand

July 1998

City Court Marshal Fee 06-01

Aug. 1998

City Court Marshal Fee 07-01

Sept. 1998

City Court Marshal Fee 08-01

Oct. 1998

City Court Marshal Fee 09-01

Nov. 1998

City Court Marshal Fee 10-01

Dec. 1998

City Court Marshal Fee 11-01

Jan. 1999

City Court Marshal Fee 12-01

Feb. 1999

City Court Marshal Fee 01-01

March 1999

City Court Marshal Fee 02-01

April 1999

City Court Marshal Fee 03-01

May 1999

City Court Marshal Fee 04-01

June 1999

City Court Marshal Fee 05-01

July 1999

City Court Marshal Fee 06-01

Aug. 1999

City Court Marshal Fee 07-01

Sept. 1999

City Court Marshal Fee 08-01

Oct. 1999

City Court Marshal Fee 09-01

Nov. 1999

City Court Marshal Fee 10-01

# 1691.68

# 1762.46

# 1582.03

# 1389.24

# 1558.91

# 1208.29

# 1258.22

# 1036.41

# 1299.24

# 1309.08

# 857.36

# 1354.23

# 1264.44

# 1644.92

# 20405.84

# 3833.03

# 16572.81

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Under provisions of state law, this report is a public document. A copy of this report has been submitted to the auditor, or reviewed, 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 10/10/99

Willie Platte Market is Off line physical year July 01-98-June 30-1999  
 20 Box 147 willie Platte la, 92588

1998-1999

*[Signature]*

July 21. 98. C  
Cast out hand -

09/01 Alice Platte City Council

March 18, 1891

	March 2	Check
07/01	Wash. Post - office supplies 12.00	
07/01		

~~07/06 Endy's Tire~~      ~~check # 1801~~

07/06 H.L. Pitts & Son (Fruit) N<sup>o</sup> 1202

01/26 Mac's Shop N<sup>o</sup> 1203

21/26 Bulls North - N<sup>o</sup> 1204  
27/1 27 - N<sup>o</sup> 1204

2106	B.T.S.	110 1200
2107	15	110 1200

107 Shaw - a. b. 5 N<sup>o</sup> 1220

10 Maple Auto: N<sup>o</sup> 130  
07/13 0.4-1.116 Datt N<sup>o</sup> 198

1/13	City of Little Rock	N - 1300
07/31	City of Little Rock	N - 1300

1/31	File Hardware	N <sup>o</sup> = 120
2/28	Contest T/Adm	N <sup>o</sup> = 121

191 Century Telephone N - 1816

Total

#86.14

19980

77187

# 209.52

24

24

23

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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~~These names have been collected~~

[illegible]



Office	Office	Office	Office
Telephones	Vehicle	Repairs	Supplies

✱	69,26	✱	33,40	✱	46,02	✱	534,00
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25	26	27	28	29	30
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	Office	Office	Office	Office	Office	Office	Office	Cash
	Computer	Miscellaneous	Books	Uniforms	Educational	Salary	Revenues	Hand-Bal
					Schools	Supplement		
1								
2								
3								
4								
5								
6								
7								
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1,176.24

4096.01

367.00

437.40

129.60

25.00

-0-

567.00

367.00

5858.41

Aug 98- Total Adm't. 2056.15

Sept 01-1998 - 3802.33

# Will Wall Warehouse Office

Sept - 1998

Office Office Office Office

Phones Net: Fuel Net: Repairs Supplies

City Court Marshal Fee

09/01 Wbl. Mast. No 12227

\*39.13

\*128.32

09/02 Bull Double No 12228

09/02 City of Wile Halls No 12229

09/02 Ray's Tuxes No 12230

09/02 John's Tuxes No 12231

09/02 Leona's Tux- No 12232

09/02 Creek Tapping No 12233

09/02 Wbl. Mast No 12234

09/05 Bulaco- No 12235

09/06 Wilson-Notic No 12236

09/08 City Power Shop No 12237

09/08 Gary's Auto No 12238

09/08 Country Telephone No 12239

09/08 Bull Supply No 12240

\*170.92

\*503.31

\*415.38

\*658.63

\*31.12

\*303.88

\*153.42

\*196.30

\*64.75

\*416.75

\*26.101

\*242.30



	5	6	7	8	9	10	11	12
	Office	Office	Office	Office	Office	Office	Office	CASH ON
	Computer	Miscellaneous	Reapers	Uniforms	Education	Salary	Supplement	Revenues
1								Hand Bal
2	1							\$3802.35
3								\$1582.23
4								
5								
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Apr-98 Total Assets - \$2069.23  
 Oct-01-1998 \$3314.61

\$20.44 \$34.03 -0- -0- \$367.00 \$5384.34

\$20.44

\$34.03

\$367.00

\$3802.35







# Willie Blatte Marshall's Office Nov. 1998

Nov. 1998

Office Office Office Office  
Phone's ect. fuel ect. repairs Supplies

City Council Marshall Fine

11/2 Express sub. No 1254

11/26 Expressive Lounge No 1255

11/26 City of Will Blatte No 1256

11/11 La. Marshall's Ave. No 1257

11/11 La. Marshall's Ave. No 1258

11/11 East End Express No 1259

11/11 West End Express No 1260

11/11 Country Telephone No 1261

11/11 Bell South No 1262

11/18 Airline Clinic No 1263

11/21 Support of last Chalk (No 1240)

11/21 Bell Office supply No 1264

11/21 Bell Office supply No 1265

\$3456

\$24954

\$2100

\$3542

\$4185

\$15344

\$670

\$17642

\$27554

\$3456

\$15959

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29	

	5	6	7	8	9	10	11	12
	Office	Office	Office	Office	Office	Office	Office	Cash
1	Computer	Miscellaneous	Reprints	Uniforms	Education	Salary	Supplement	Revenues
2	!				Schools			Out Hand
3								
4								
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\$10.33

\$13.40

\$80.00  
\$75.00

\$36.72

\$1405.43

\$332.12

\$153.49

\$32.63

\$155.00

\$367.00

\$4880.41

Nov-1898 total debt \$1101.22

Dec 01-98 \$3778.23





	5	6	7	8	9	10	11	12
	Office	Office	Office	Office	Office	Office	Office	Cash
1	Computer	Disbursements	Reapers	Uniforms	Educational	Salary	Supplement	Revenues
2	1							on Hand
3								
4								
5								
6								
7								
8								
9								
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11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21	-0-	*108.73	-0-	-0-	-0-	*367.00		*4987.61
22								
23								
24								
25								
26								
27								
28								
29								
30								

\*1208.22  
\*3478.22

\*12.25  
\*367.00

\*35.00

\*1301.52

\*3686.01







State Health Department Office July - 1999

July - 1999

Office Office Office Office  
Phones Tele. Fuel Med. Supplies

City Council Marched June  
02/06 Paye Jones NE 1898  
02/06 Bull Office supply NE 1399  
02/06 Bull Office NE 1302  
02/12 La Marched's Name NE 1301  
02/18 Police Office NE 1302  
02/06 County Telephone NE 1303  
02/06 Bull Office supply NE 1304  
02/06 Hill Police & Davis NE 1305  
02/06 Lawrence Police NE 1306  
02/06 St. Peter's Med. West NE 1307

74,38 290,49 31,30 23,86

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	5	6	7	8	9	10	11	12
	Office	Office	Office	Office	Office	Office	Office	Asst
	Computer	Miscellaneous	Reprints	Uniforms	Education	Supply	Revenues	Outland
1	1							\$306.75
2	1							\$1036.41
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16	0-	2787	0-	0-	\$245.00	0-		\$4104.05
17								
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Total Asst for Feb. 1999 - \$6172.00

\$3431.15



Wells Wells Memorial Office March - 1999

March 1999

Office Office Office  
Phases not fund cost repairs supplies

City Council Memorial Fee  
03/28 Country Telephone No 1308  
03/28 Bill Oliver Supply No 1309  
03/28 Bill Smith Property No 1310  
03/28 William Auto Supply No 1311  
03/28 East End Barber No 1312  
03/28 Cadillac Camera No 1313  
03/29 W.S. Post & Service No 1314  
03/29 Kevin Lupton No 1315  
03/29 La. Memorial Race No 1316  
03/29 The Warehouse No 1317  
03/29 May's Auto - Service No 1318  
03/30 La. Hwy Assoc No 1319  
03/31 Stability TNNI No 1320  
03/31 Auto - Service No 1321  
03/31 Well - Maint No 1322

2857  
4443  
16583  
2580  
1641  
3523  
\*80.00  
6476  
6476  
7300  
19162  
20952  
7165

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Office Office Office Office Office  
Computer Miscellaneous Peepers Uniforms Educational School Reviews  
ON HAND

\$1299.24  
\$3431.18

1865

\$185.00

4185

\$410.00  
\$346.34

2350

\$551.34

\$4730.22

total deficit for Mar. 99 \$1120.63

\$3610.29

Little North Manhattan Office

August 1999

April 1999

Office Office Office Office  
Phones veh. fuel veh. repairs Supplies

City Court Marshal Fee

38.38

2

04/05 Bill South Maternity No 1323

04/05 C.E.E. Eugene No 1324

4

04/05 David's Lawncare No 1325

3

04/05 Hadwin's Laddie No 1326

6

4/13 Carl's Fire Center No 1327

470.44

7

4/13 Billy Supply Inc. No 1328

41.08

8

04/13 Roy's Furniture No 1329

205.33

5

04/13 Country - Inc No 1330

31.24

10

04/19 Valerie's Daycare No 1331

11

04/06 Jack Miller's No 1332

12

Chad No 1332 }  
never loaded }

70.33

205.33

470.44

41.08

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Little White Municipal Office

May 1999

May - 1999

Office Office Office  
Phone's Veh. Fuel Veh. Repairs Supplies

City Council Manual Fee -

05/01 U.S. Postal Service N<sup>o</sup> 1334

05/08 Mac's N<sup>o</sup> 1335

05/08 Bell Supply Inc. N<sup>o</sup> 1336

05/08 Country - Tel - N<sup>o</sup> 1337

05/08 John's Truck N<sup>o</sup> 1338

05/08 Bull Dog Mkt. N<sup>o</sup> 1339

05/08 Flynt's Record Shop N<sup>o</sup> 1340

05/08 C.C.E. N<sup>o</sup> 1341

05/08 A.A. Value Place N<sup>o</sup> 1342

05/08 Creative N<sup>o</sup> 1343

05/08 Eagle's Fire Service N<sup>o</sup> 1344

05/04 Value Service N<sup>o</sup> 1345

33.69

188.00

47.80

24.25

9

6.46

12

281.95

13

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81.42 188.00 281.95 706.9

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Office	Office	Office	Office	Office
Computer	Miscellaneous	Records	Uniforms	Educational Resources

Computer Miscellaneous Beepers Uniforms Educational School Supplies

On Hand

#85736

368984

2189

1321.00

12.2

10/10/14

132.00

5053

104

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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16

4547.2c

Total debt for May 99 - 804.66

3742.54



Little Marshall's Office

June 1999

June 1999

Office Office Office Office  
Phones Vehicle Repairs Supplies

City Council Marshal Fee  
06/01 Ray's Furniture N<sup>o</sup> 1346  
06/01 written in error - should N<sup>o</sup> 1347  
06/01 Bull Double Mats - N<sup>o</sup> 1348  
06/01 Bull Doggyhouse, N<sup>o</sup> 1349  
06/02 Enola's Fun Center N<sup>o</sup> 1350  
06/11 Fruit Dosome N<sup>o</sup> 1351  
06/17 Alvin's Diner N<sup>o</sup> 1352  
06/17 Paradise Dosome! N<sup>o</sup> 1353  
06/17 East End Dosome N<sup>o</sup> 1354  
06/17 Victoria Auto N<sup>o</sup> 1355  
06/17 Bull Double Mats - N<sup>o</sup> 1356  
06/17 Country - DL N<sup>o</sup> 1357  
06/17 Bill's Supply Inc N<sup>o</sup> 1358  
06/01 Dad's Ladder N<sup>o</sup> 1359  
06/09 Otter Washington N<sup>o</sup> 1360  
Palm Academy

22305

20707

12829

32955

21  
22  
23  
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Office Office Office Office Office Office

and

Computer Miscellaneous Books uniforms Education School Expenses

1 2 3 4 5 6 7 8 9 10 11 12

\$1354.23

\$3742.5

132.00

24.71

1198.2

99.22

132.00

24.71

-0-

1198.2

99.22

\$5097.42

Total audit for Jan 99 - \$1264.44

\$3833.00