

1997 JUDICIAL DISTRICT COURT DEPOSITORS LIST

Case No.	Date	Deposit Description	Amount	Interest	Total
		<b>1997 BIDDINGS BALANCE</b>			29,406.76
1055	1-6	Deposit (DA/BAI) bonds		598.48	29,606.29
1056	1-15	Deposit (COUNT CHECK)		1,525.00	31,151.29
1057	1-22	Debitan L. Lawson (ID contract)	1,500.00		30,651.29
1058	1-22	Steven R. Thomas (ID contract)	1,500.00		29,151.29
1059	1-31	Interest earned on account		77.20	29,228.49
1060	2-7	Deposit (DAI)		3,000.00	32,228.49
1061	2-7	Deposit (COUNT CHECK)		586.48	29,638.29
1062	2-14	D. G. Davis (atty./real)		1,925.00	31,563.29
1063	2-28	Interest earned on account	1,500.00		29,063.29
1064	3-11	Debitan L. Lawson (ID contract)	1,500.00		27,563.29
1065	3-11	Steven R. Thomas (ID contract)		73.00	28,298.49
1066	3-13	Deposit (COUNT CHECK) bonds		3,000.00	31,298.49
1067	3-26	Debitan L. Lawson (ID contract)	1,500.00		29,798.49
1068	3-26	Steven R. Thomas (ID contract)	1,500.00		27,648.49
1069	3-31	Interest earned on account		79.48	27,721.29
1070	4-2	Deposit (DAI)		3,000.00	30,721.29
1071	4-2	Deposit (Debitan)		2,925.00	33,646.29
1072	4-23	Debitan L. Lawson (ID contract)	1,500.00		32,146.29

11/16

**INDIGENT DEFENDER BOARD  
THIRTY-NINTH JUDICIAL DISTRICT COURT**

Donald G. Browne  
Chairman

58 JAN 23 11 0 54

P. O. Box 481  
Cochituate, MA 01939  
323-893-8007

January 26, 1997

**OFFICIAL  
FILE COPY**

**DO NOT SEND OUT**

Items necessary  
appear from the  
top and PLACE  
mark in field

Office of Legislative Auditor  
1600 North Third Street  
P. O. Box 94397  
Baton Rouge, LA 70804-2397

Gentlemen:

In accordance with Louisiana Revised Statute 24:514, enclosed is the annual financial statements for the Thirty-Ninth Judicial District Indigent Defender Board as of and for the year ended December 31, 1997. The report includes all funds under the control and oversight of the board. The accompanying financial statements have been prepared in accordance with generally accepted accounting principles.

If anything further is needed, please contact me.

Thanking you, I remain

Yours very truly,



Donald G. Browne  
Chairman

DGB/m

Enclosures

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or controllers, clerk 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.

Original Date **FILED** 58 JAN 23 11 0 54



1085	11-15	Deposit (court costs, DA)		2,142.25		59,459.54
	11-16	Deposit (court costs)		2,262.00		54,709.29
	11-24	Deposit (court costs)		2,250.00		57,059.29
1086	11-24	Heather L. Lawrence	1,520.00			55,539.29
1088	11-24	Steven R. Thomas	1,520.00			54,019.29
1084	11-24	J. Q. Davis	568.80			53,450.49
	11-30	Interest earned on account		82.48		53,532.97
	12-9	Deposit (court)		3,000.00		56,532.97
	12-11	Deposit (court costs)		726.00		57,258.97
	12-15	Deposit (DA)		307.81		57,566.78
1089	12-15	Office of Telecommunications	27.66			57,594.44
1096	12-16	United Office Supply	20.16			57,614.60
1087	12-16	ACST	83.89			57,698.49
1098	12-16	Bell South	73.26			57,771.75
1089	12-16	Original Market	9.99			57,781.74
1090	12-16	Bell South	75.75			57,857.49
	12-16	Deposit (court costs, DA)		1,475.00		59,332.49
	12-19	Deposit (court costs)		2,515.00		61,847.49
1091	12-19	Heather L. Lawrence	1,550.00			59,979.49
1092	12-19	Steven R. Thomas	1,520.00			58,459.49

1074	7-31	Steven R. Thomas				
	7-31	Interest earned on account				
	8-11	Deposit (count correct)				
1074	8-18	Debit Kelly (retirement)				
	8-18	Deposit (count correct)				
	8-20	Deposit (24/1001 bond)				
1075	8-25	Steven L. Lawson				
1076	8-26	Steven R. Thomas				
	8-31	Interest earned on account				
1077	9-3	Director's Expense, Inc.	1,500.00			11,811.12
	9-3	Deposit (count correct)		84.67		11,895.79
	9-4	Deposit (24/1001 bond)		199.80		12,095.59
	9-12	Deposit (count correct)		975.00		14,270.59
	9-12	Deposit (count correct)		875.00		15,145.59
	9-12	Deposit (count correct)		1,000.00		16,145.59
1078	9-24	Steven L. Lawson	1,500.00			17,645.59
1079	9-24	Steven R. Thomas	1,500.00			19,145.59
	9-31	Interest earned on account		84.46		19,230.05
1080	10-09	Steven L. Lawson	1,500.00			20,730.05
1081	10-22	Steven R. Thomas	1,500.00			22,230.05
	10-31	Interest earned on account		82.79		22,312.84

1062	4-23	Steven R. Thomas (ID contract)	1,500.00		20,266.28
	4-24	Deposit (hour course)		1,675.00	20,401.28
	4-13	Interest earned on account		60.87	20,462.09
1063	5-26	Heaman L. Lawson (ID contract)	1,500.00		21,202.09
1064	5-29	Steven R. Thomas (ID contract)	1,500.00		22,702.09
	5-31	Interest earned on account		61.32	22,763.41
	6-5	Deposit (ID/ball course)		368.52	23,131.93
	6-12	Deposit (hour course)		1,465.00	24,596.93
	6-30	Deposit (hour course)		1,750.00	26,346.93
1065	6-30	Heaman L. Lawson (ID contract)	1,500.00		27,846.93
1066	6-30	Steven R. Thomas (ID contract)	1,500.00		29,346.93
	6-30	Interest earned on account		78.75	30,467.68
	7-14	Deposit (hour)		3,600.00	34,067.68
	7-14	Deposit (hour course)		1,675.00	35,742.68
1068	7-15	AT&T	56.78		35,799.42
1067	7-15	Ball (hour)	66.74		35,866.16
1066	7-15	Ball (hour)	62.89		35,929.05
1069	7-15	Office/Telecommunications Management	35.94		35,964.99
1070	7-15	Insured office supply	32.64		36,030.71
1071	7-15	Marx Corporation	61.28		36,092.02
1072	7-23	Heaman L. Lawson	1,500.00		37,592.02