

10722

5/24/2013

Carl Richard

**600.00

Six Hundred and 00/100*****

Carl Richard

Per Diem for Conferences in Florida 2013 * Clerk/Nu

Carl Richard					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418077	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

Carl Richard					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418077	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

10723

5/24/2013

Paula Golemon

**600.00

Six Hundred and 00/100*****

Paula Golemon
1234 Texas Avenue
Shreveport, LA 71101

Per Diem for Conferences in Florida 2013 * Clerk/Nu

Paula Golemon					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418096	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

Paula Golemon					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418096	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

10724

5/24/2013

Theresa Womack, Deputy Marshal

**600.00

Six Hundred and 00/100*****

Theresa Womack, Deputy Marshal

Per Diem for Conferences in Florida 2013 * Clerk/Nu

Theresa Womack, Deputy Marshal					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418090	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

Theresa Womack, Deputy Marshal					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418090	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

10120

5/24/2013

Patricia Taylor, Deputy Marshal

**600.00

Six Hundred and 00/100*****

Patricia Taylor, Deputy Marshal
1234 Texas Avenue
Shreveport, LA 71101

Per Diem for Conferences in Florida 2013 * Clerk/Nu

Patricia Taylor, Deputy Marshal				5/24/2013		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418095	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

Patricia Taylor, Deputy Marshal				5/24/2013		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418095	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

10726

5/24/2013

Kirby Dawson

**600.00

Six Hundred and 00/100*****

Kirby Dawson
1244 Texas Avenue
Shreveport, LA 71101

Per Diem for Conferences in Florida 2013 * Clerk/Nu

Kirby Dawson					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf431460	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

Kirby Dawson					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf431460	600.00	600.00		600.00
					Check Amount	600.00

Cap. One Operating Per Diem for Conferences in Florida 2013 * Cler 600.00

10727

5/24/2013

Charlie Caldwell Jr. City Marshal

**944.00

Nine Hundred Forty-Four and 00/100*****

1244 Texas Ave
Shreveport, La. 71101

Per Diem for Conferences in Florida 2013 * Clerk/Nu

Charlie Caldwell Jr. City Marshal					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418082	944.00	944.00		944.00
					Check Amount	944.00

Cap. One Operating	Per Diem for Conferences in Florida 2013 * Cler	944.00
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Charlie Caldwell Jr. City Marshal					5/24/2013	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/24/2013	Bill	Conf418082	944.00	944.00		944.00
					Check Amount	944.00

Cap. One Operating	Per Diem for Conferences in Florida 2013 * Cler	944.00
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