

ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE

07-06

DETAIL ACCOUNT

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

10114

14-9/650

Pay To The
Order of

Crimestoppers

\$1,200.00

\$ ***1,200.00***

Date September 14, 2010

Dollars

SHERIFF

Capital One Bank

Capital One, N.A.

For Twelfth Annual Crimestoppers Carnivale

⑈000000⑈

MP

RECEIVED BY:
S. HARRIS
SEP 14 2010

FINANCE DEPT.

CRIMESTOPPERS

Serving Orleans, Jefferson, St. Bernard, St. Charles, St. James, St. John the Baptist, St. Tammany and Plaquemines



Mailing Address: P.O. Box 55249 • Metairie, LA 70055-5249

(504) 837-TIPS • Fax (504) 832-2571

www.crimestoppersno.org

Contributions to Crimestoppers are tax-deductible

WE DON'T ASK YOUR NAME
822-1111
1-877-903-STOP
TIPS EARN CASH
UP TO \$2500

08/26/2010
Julie Langham
Please give me your
advice.
Thanks Sheriff Gusman

August 18, 2010

Sheriff Marlin Gusman
Orleans Parish Criminal Sheriff's Office
2800 Gravier Street
New Orleans, LA 70119

\$1200.00
RECEIVED
8/23/2010
For sponsorship

Dear Sheriff Gusman,

We invite you to participate in the Twelfth Annual **Crimestoppers Carnivale** held at Blaine Kern's Mardi Gras World on **Saturday, October 9, 2010**. Please help make this event a success by becoming a sponsor. A sponsorship level sheet is enclosed for your review. All levels are available from major sponsorships to purchasing a table for your business, family or friends. For your contribution, your company name will be listed in our Carnivale brochure along with signage recognition at the event. To be included on our invitation please respond by **September 6th**.

We know that you have various charities requesting your support; however **Crimestoppers is the only organization that provides a means for citizens to report crimes anonymously**. The Crimestoppers' "hotline" had a significant impact on crime in our community. Since inception in 1982, we have assisted law enforcement in **solving over 10,600 violent crimes**, with over **\$1,622,000 in cash rewards paid – all done with information from our hotline!**

Without the generous donations from individuals and corporations, our reward program would not be possible. Our safe school hotline would not be possible.

We thank you in advance for your generous donation. Enclosed is a copy of our donation confirmation form. Please complete and mail to:

Crimestoppers
P.O. Box 55249
Metairie, LA 70055

or fax to: 832-2571

All donations are tax deductible within the limits of the law.

Best regards,

Darlene Cusanza

Darlene Cusanza
Executive Director
837-8477

**SPONSORSHIP CONFIRMATION FORM FOR
CRIMESTOPPERS CARNIVALE
SATURDAY, OCTOBER 9, 2010
BLAINE KERN'S MARDI GRAS WORLD**

COMPANY Orleans Parish Sheriff's Office

COMPANY ADDRESS 2614 Tulane Ave
New Orleans, LA 70119

CONTACT NAME: Sheriff Marlin N. Gusman

PHONE: (504) 826-7034 **FAX:** (504) 826-7023

YES, WE WILL BECOME A SPONSOR AT THE FOLLOWING LEVEL:

OFFICER

NAME AS IT SHOULD APPEAR IN ALL PRINTING:

Orleans Parish Sheriff Marlin N. Gusman

PLEASE MAIL TO CRIMESTOPPERS

P.O. BOX 55249

METairie, LA 70055

OR FAX 832-2571

FOR QUESTIONS, CONTACT: _____

OR CALL THE CRIMESTOPPERS STAFF AT 837-8477

MANY MANY THANKS FOR YOUR DONATION !!!!!

REMEMBER – PRINT DEADLINE IS SEPTEMBER 6, 2010

2010 CRIMESTOPPERS CARNIVALE SPONSOR LEVELS

Patron Party: Thursday, October 7, 2010

Carnivale: Saturday, October 9, 2010

\$25,000 CHIEF OF POLICE

- 20 tickets to the Patron Party
- 40 tickets to the Carnivale/4 reserved tables
- Carnivale named after sponsor
- Sponsor of event on promotional materials and in radio/TV commercials

\$10,000 DEPUTY CHIEF

- 20 tickets to the Patron Party
- 30 tickets to the Carnivale/3 reserved tables
- Live auction named after sponsor
- Sponsor of event listed on promotional materials, incl. media advertising

\$5,000 CAPTAIN

- 10 tickets to the Patron Party
- 20 tickets to the Carnivale/2 reserved tables
- Sponsor of event in promotional materials, incl. media advertising

\$3,000 SERGEANT

- 6 tickets to Patron Party
- 15 tickets to the Carnivale/1 reserved table
- Listed as co-sponsor of event in promotional materials
- Auction Board Sponsor

\$1,200 OFFICER

- 4 tickets to Patron Party
- 10 tickets to the Carnivale/1 reserved table
- Listed as auction board sponsor

\$275.00

- 2 tickets to Patron Party
- 2 tickets to the Carnivale

\$150.00

- 1 ticket to Patron Party
- 1 ticket to the Carnivale

\$100.00 – 1 ticket to Patron Party

\$ 75.00 – 1 ticket to the Carnivale

ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE
DETAIL ACCOUNT

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10115

14-9/650

Date September 15, 2010

Pay To The
Order of

Lanyard Lab.

\$ 1,810.00

\$ **1,810.00****

Dollars

1

Security
Features
Check on
Back

Mark W. Johnson
SHERIFF

Capital One Bank
Capital One, N.A.

For 200 Heat Transfer Lanyards

⑈000115⑈

MP



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

September 15, 2010

To: Ms. Shawne Harris
From: Chief Daniel Lombard
Re: Detail Fund Withdrawal

Please withdraw from the Detail Fund the amount of \$1,810.00 for the cost of 2000 Heat Transfer Lanyards. Please make the check payable to: Lanyard Lab, P.O. Box 784568, Winter Garden, California, 34778.

Sincerely,

Daniel A. Lombard
Chief of Operations

DL/tv

RECEIVED BY:
S. HARRIS
SEP 15 2010
FINANCE DEPT.



Get a Quote

How it Works

Contact Us

HOME | LANYARD STYLES & PRICES | COLORS | ATTACHMENTS | FAQ | BLOG

The best custom lanyards and customer service

Call: 1.888.321.1591 E-mail: info@lanyardlab.com

Get custom lanyards in 7-10 days

Home » Price Quote & Digital Proof

Your Price Quote

This price quote was prepared just for you.

QUOTE #15420

PREPARED FOR

Name: Chief Daniel Lombard
Organization: Orleans Parish Sheriffs Office
E-mail:
Phone: 504-827-6772

CUSTOM LANYARD DETAILS

2000 Heat-Transfer lanyards

Base Price: \$0.93 each

Width: 3/4"

Length: 36"

Thickness: Standard - 0.60mm

Lanyard color: 7483 C (Custom)

Design color: Full Color (Custom)

Attachments & Options:

- Metal, J-Hook

Sub-Total: \$1,860.00

ADDITIONAL ITEMS

Reorder Discount: -\$50.00

GRAND TOTAL: \$1,810.00

(Sales tax will be added during checkout if we will be shipping to Florida.)

ADDITIONAL DETAILS

Quote Includes:

FREE Express Shipping

Production & Delivery Time: 10-14 Days

» Order This Quote

Ready to order? Click a button below.

BEGIN CHECKOUT

or use

Google Checkout

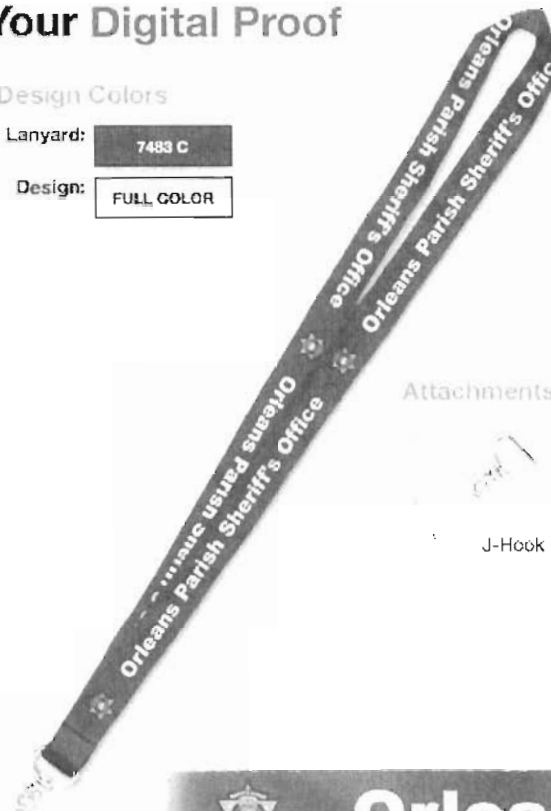
Fast checkout through Google

Your Digital Proof

Design Colors

Lanyard: 7483 C

Design: FULL COLOR



Attachments

J-Hook



Download this Proof (Right click this link, Select Save)

» If you need changes, please describe what you would like to change in the boxes below.

We'll quickly prepare a new price quote and digital proof for you. You can also call or e-mail us for assistance.

Changes to lanyard specifications (style, quantity, etc.):

Changes to your design (colors, text, logos, etc.):

[SEND QUOTE CHANGES](#)**Great question.**

(If we do say so ourselves.)

Custom lanyards are used to add a sense of identity to schools, offices, government, trade shows, hospitals, and many other locations.

[Click here to read more about how you can use custom lanyards.](#)

Fully customizable.

From colors to material, length to width, and attachment to design, we allow you to create your lanyards exactly how you want them.

We put the power in your hands.

[Just don't let it go to your head.](#)



Google checkout [Learn more](#)

**NAVIGATION****Custom Lanyard Styles**

[Printed Polyester](#)
[Printed Tube](#)
[Woven Polyester](#)
[Printed Nylon](#)
[Printed Satin](#)
[Printed Reflective](#)
[Eco-Friendly](#)
[Heat-Transfer](#)
[Offset Printed](#)
[Badge Lanyards](#)

Lanyard Information

[What is a lanyard?](#)
[Compare lanyard styles](#)
[Pantone color system](#)
[Attachments](#)
[FAQ](#)
[Common lanyard uses](#)

Lanyard Lab

[Price Quote](#)
[Order Form](#)
[Blog](#)
[About](#)
[Contact Us](#)
[Terms & Conditions](#)
[Site Map](#)



GET A QUOTE TODAY
your design. any color.
free setup & shipping.



[Contact Us](#) | [Privacy Policy](#) | [Terms & Conditions](#) | [Refund Policy](#) | [Site Map](#)
©2010 Falkor Labs, LLC. All Rights Reserved. Custom Lanyards
Stock Images: Andy Newson / FreeDigitalPhotos.net

Tangy Verret

From: Daniel Lombard
Sent: Wednesday, September 08, 2010 12:38 AM
To: Tangy Verret
Subject: Fwd: Lanyard Lab - Your Price Quote is Ready! (#15420)

Tangy print this out and get a check cut for the lanyards

Daniel A. Lombard
Chief of Operations

Orleans Parish Sheriff's Office
2614 Tulane Ave.
New Orleans, LA. 70119

Begin forwarded message:

From: info@lanyardlab.com
Date: September 7, 2010 11:27:44 PM CDT
To: :
Subject: Lanyard Lab - Your Price Quote is Ready! (#15420)

Daniel,

Thank you for inquiring with Lanyard Lab! We look forward to working with you to produce your custom lanyards.

We have prepared a custom price quote for you based on the information you submitted to us. In addition to your quote, we have also created a free preview depicting what your custom lanyards will look like when produced. Please click the link below to view it.

Review your price quote here:
<http://www.lanyardlab.com/quotereview.php?q=15420&c=Lombard>

If you have any questions or require any changes, please feel free to respond to this e-mail or submit them to us via our web site.

HOW TO ORDER

When you are ready, you can place your order online at any time via the link above. We accept Visa, Mastercard, American Express, Discover, and payment by check. If you are with a school or government organization, you may also pay via purchase order.

We appreciate this opportunity to produce your custom lanyards and look forward to receiving your order soon.

Thanks again!

Sincerely,
The Lanyard Lab Team
<http://www.lanyardlab.com>
info@lanyardlab.com
Phone: 1-888-321-1591
Fax: 1-888-321-9164



Office of the Criminal Sheriff
Parish Of Orleans • State Of Louisiana

Marlin N. Gusman
Sheriff

Memorandum

DATE: September 16, 2010
TO: **Finance Department**
FROM: Sgt. Bryan Peters
RE: Detail Fund Check

Please write a check from the OPSO Detail Fund to Barney's Police and Hunting Supplies at the following:

Barney's Police & Hunting Supplies
333 N. I-10 Service Road
Suite 101
Metairie, LA 70005

Check Amount: \$6,320.60

This is for the purchase of ballistic vests for deputies working paid details. Once the check is cut, please deliver to me and I will hand deliver it to Barney's.

Please feel free to contact me at (504) 339-6273 should you have any questions or concerns.

Regards,

Sgt. Bryan Peters

ORLEANS PARISH CRIMINAL SHERIFF
PAID
CHECK # 10116
AMOUNT 6320.60
DATE 9-16-10

Barneys of Metairie
333 N I-10 SERVICE RD
SUITE 101
METAIRIE LA 70005
504-849-9995



INVOICE DATE: 09/16/2010 1:00 PM
ORIG DATE: 09/16/2010 12:55
RECEIPT 1420
STORE: 4
REGISTER: 400
Clark: MELODY
PAGE NO: 1

Customer: NEW ORLEANS SO
NEW ORLEANS SO
2614 TULANE AVENUE
NEW ORLEANS, LA 70119
Phone: 504-827-8000
Email: WWW.OPCSO.ORG

SalesPerson: MELODY KENNEDY

Ship to:

FFL:
FFL EXP: 12/31/1969
TERMS:

SHIP VIA:
SHIP DATE:
P.O.:
NICS/FFL #:
NICS/FFL DATE:

Vests for Officers:
O'Neill Vappie
Glen Almodovar
Haywood Johnson
Rodney Navarro
Cory Bono
Marlon Fischer
Matthew McGeorge
Damian Simmons
Sidney Russell
Reginald Moses Sr.
Donald Marshall
Jonathan Fortier
Danielle Simon

ITEM NUMBER	ITEM	SIZE	ATTR1	ATTR2	QTY	UNIT PRICE	TOTAL	QTY B/O	QTY REL	PICKUP/SHIP DATE	TOTAL
SAFNIJBA-2000S-XT01				BLK	13	\$486.20	\$6,320.60	0	0		
SAFARILAND VEST,ABA EXTREME,XT01,LVLII,NIJ06,CUSTOM											

Total Units: 13

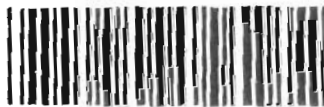
SubTotal: \$ 6,320.60

\$0.00

\$0.00

Total Not Shipped: \$6,320.60

TOTAL: \$6,320.60



Special Orders MUST be picked up within 10 days of notice to avoid penalties or forfeiture of deposit. Badges and other custom items are to be paid in full at time of order with no return or refund available.

218 Four Park Rd., Lafayette, LA 70507, 337-896-3667
1700 E. Prien Lake Rd., Ste. 8, Lake Charles, LA 70601, 337-477-2840
522-C W. Main St., Tupelo, MS 38804, 662-620-2525

2010-09-16 00:00

ORLEANS PARISH SHERIFF'S OFFICE

Marlin N. Gusman, Sheriff

Interoffice Memorandum

DATE: 11/16/2010
TO: Finance Department
FROM: Sgt. Bryan Peters
RE: Detail Fund Check

To Whom It May Concern:

Please write a check from the OPSO Detail Fund to Barney's Police & Hunting Supplies at the following:

Barney's Police & Hunting Supplies
333 N. I-10 Service Road
Suite 101
Metairie, LA 70005

Check Amount: \$6,320.60

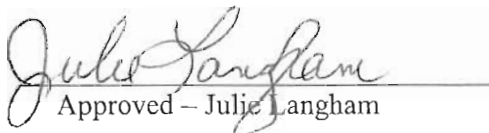
This is for the purchase of ballistic vests for deputies working paid details. Once the check is cut, please deliver to me and I will hand deliver to Barney's.

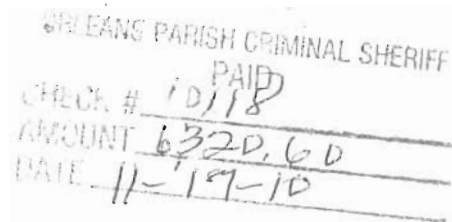
If you have any questions please contact me at (504) 339-6273.

Respectfully Submitted,



Sgt. Bryan Peters


Approved - Julie Langham



Barneys of Metairie
333 N J-10 SERVICE RD
SUITE 101
METAIRIE LA 70005
504-849-9995



INVOICE DATE: 11/16/2010 3:57 PM
ORIG DATE: 11/16/2010 3:57 PM
RECEIPT 2040
STORE: 4
REGISTER: 400
Clerk: MELODY
PAGE NO: 1

Customer: NEW ORLEANS SO
NEW ORLEANS SO
2614 TULANE AVENUE
NEW ORLEANS, LA 70119
Phone: 504-827-8000
Email: WWW.OPCSO.ORG

SalesPerson: DUSTIN DINNAT
MELODY KENNEDY

Ship to:

FFL FFL EXP TERMS
12/31/1969

SHIP VIA SHIP DATE P.O. NICS/FFFL # NICS/FFL DATE

ITEM NUMBER	ITEM	SIZE	ATTR1	ATTR2	QTY	UNIT PRICE	TOTAL	QTY B/O	QTY REL	PICKUP/ SHIP DATE	TOTAL
SAFNIJBA-2000S-XT01				BLK	13	\$486.20	\$6,320.60	0	0		
SAFARILAND VEST ABA EXTREME,XT01,LVLII,NIJ06,CUSTOM											

Vests for Officers:
CHARLES KIRCHSTEIN
CHARLES TAYLOR
DWAYNE JONES
ROBERT NOLAND
EMANUEL HUDSON
DIANNE LUCKETT
VAUGHN EHRMAN
TYLER JONES
D.ANTHONY
BRIAN CRUMP
COREY AMACKER
EARL FOX III
KAREN GANT

Total Units: 13
SubTotal: \$ 6,320.60

\$0.00
\$0.00

Total Not Shipped: \$6,320.60

TOTAL: \$6,320.60



Special Orders MUST be picked up within 10 days of notice to avoid penalties or forfeiture of deposit. Badges and other custom items are to be paid in full at time of order with no return or refund available

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1700 E. Prien Lake Rd., Ste. 8, Lake Charles, LA 70601, 337-477-2840
522-C W. Main St., Tupelo, MS 38804, 662-620-7525
333 N. J-10 Service Rd., Ste. 101, Metairie, LA 70005, 504-849-9995

Orleans Parish Sheriff's Office

Marlin N. Gusman
Sheriff

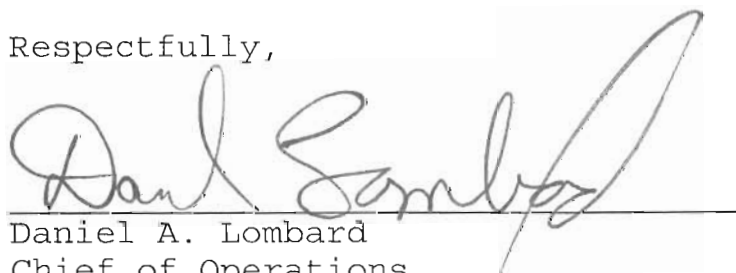
INTEROFFICE MEMORANDUM

Date: November 18, 2010
To: Fannie Harris
Finance Department
From: Chief Daniel Lombard
Subject: Request for Detail Fund Withdrawal

Please disburse the amount of \$4,0005.25 from the Detail Fund for community outreach expenses for the 2010 Annual Thanksgiving Day Feast accents. The check should be made payable to; Made in America Production, LLC, P.O. Box 1321, Gretna, Louisiana 70054-1321.

Please contact Sergeant Tangy Verret when the check has been prepared.

Respectfully,



Daniel A. Lombard
Chief of Operations
Orleans Parish Sheriff's Office

RECEIVED BY:
S. HARRIS

NOV 18 2010

FINANCE DEPT.



Made In America Productions LLC

P.O. Box 1321

Gretna, LA 70054-1321

Estimate

Name/Address

Orleans Parish Criminal Sheriff's Office
Attn: Sgt. Tangy Verret
2614 Tulane Ave
New Orleans, LA 70119

Date	Estimate No.	Project
11/05/10	14	

Item	Description	Quantity	Cost	Total
MICROPHONE HANDHELD	SHURE UHF WIRELESS HANDHELD MICROPHONE W/SM-58 CAPSULE	2	80.00	160.00
MICROPHONE SM-58	SHURE SM-58 WIRED HANDHELD MICROPHONE W/ STAND	2	40.00	80.00
MICROPHONE PODIUM	SHURE PODIUM MICROPHONE MX418/C	1	50.00	50.00
SPEAKER 315	JBL EON315 280 WATT SPEAKER W/STAND	3	80.00	240.00
MIXER 8	8 CHANNEL AUDIO MIXER		0.00	0.00
BREAKOUT VIDEO PKG		2	250.00	500.00
SCREEN	9x12 Fastfold Screen w/Dresskit	2	0.00	0.00
SAFELOCK	32" PROJECTOR CART W/SKIRT	2	0.00	0.00
LAPTOP VIDEO CABLE	COMPUTER VIDEO HOOK-UP 4 PROJECTOR		0.00	0.00
LCD PROJECTOR 5	5000 LUMEN SANYO LCD PROJECTOR	2	300.00	600.00
DIRECT BOX	AUDIO DIRECT BOX	1	30.00	30.00
LABOR 1	SET-UP	8	75.00	600.00
AUDIO TECH	AUDIO TECH LABOR HOURS	16	75.00	1,200.00
LABOR 2	STRIKE	4	75.00	300.00
DELIVERY 1	DROP OFF & PICK-UP		100.00	100.00
	State & Parish Sales Tax		8.75%	145.25
			Total	\$4,005.25



Made In America Productions LLC

P.O. Box 1321

Gretna, LA 70054-1321

Estimate

Name/Address
Orleans Parish Criminal Sheriff's Office Attn: Sgt. Tangy Verret 2614 Tulane Ave New Orleans, LA 70119

Date	Estimate No.	Project
11/05/10	14	

Item	Description	Quantity	Cost	Total
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MICROPHONE PODIUM	SHURE PODIUM MICROPHONE MX418/C	1	50.00	50.00
SPEAKER 315	JBL EON315 280 WATT SPEAKER W/STAND	3	80.00	240.00
MIXER 8	8 CHANNEL AUDIO MIXER		0.00	0.00
BREAKOUT VIDEO PKG		2	250.00	500.00
SCREEN	9x12 Fastfold Screen w/Dresskit	2	0.00	0.00
SAFELOCK	32" PROJECTOR CART W/SKIRT	2	0.00	0.00
LAPTOP VIDEO CABLE	COMPUTER VIDEO HOOK-UP 4 PROJECTOR		0.00	0.00
LCD PROJECTOR 5	5000 LUMEN SANYO LCD PROJECTOR	2	300.00	600.00
DIRECT BOX	AUDIO DIRECT BOX	1	30.00	30.00
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LABOR 2	STRIKE	4	75.00	300.00
DELIVERY 1	DROP OFF & PICK-UP		100.00	100.00
	State & Parish Sales Tax		8.75%	145.25
			Total	\$4,005.25

**ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE
DETAIL ACCOUNT**

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10119

14-9/650

Date November 18, 2010

Pay To The
Order of

Made In America Production, LLC.

\$4,005dols 25cts

\$ ****4,005.25******

Dollars

Security
Features
Details on
Back

Mark W. Jones

SHERIFF

Capital One Bank

Capital One, N.A.

For Annual Thanksgiving Day 2010

⑈000000⑈

**ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE
DETAIL ACCOUNT**

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10121

14-9/650

Date December 10, 2010

Pay To The
Order of

Sammy's Food Service

\$ ***4,380.00**

\$4,380dols 00cts

Dollars

 Security
Features
Details on
Back.

Capital One Bank
Capital One, N.A.

Mark Williams
SHERIFF

For 2010 Holiday Staff Party

⑈010121⑈

⑈

RECEIVED
DEC 10 2010

RECEIVED
DEC 10 2010

Orleans Parish Sheriff's Office

Marlin N. Gusman
Sheriff

INTER-OFFICE MEMORANDUM

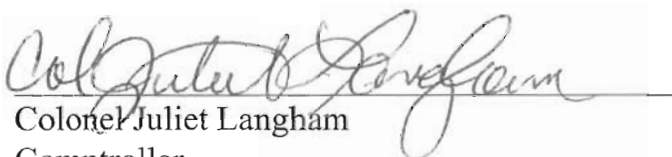
Date: December 8, 2010
To: Ms. Fannie Harris
From: Colonel Juliet Langham
Subject: Request for Detail Fund Withdrawal

Please disburse the amount of \$ 4,380.00 from the Detail Fund for expenses including supplies and catering for the 2010 Holiday Staff Party. See attached documentation.

Please make the check payable to Sammy's Food Service, 3000 Elysian Fields Avenue; New Orleans, Louisiana 70122.

Please contact and give the check to Sergeant Tangy Verret when the check has been prepared.

Respectfully,


Colonel Juliet Langham
Comptroller
Orleans Parish Sheriff's Office

JL/tv



Tangy Verret

From: Marlin Gusman
Sent: Tuesday, December 07, 2010 8:35 AM
To: Tangy Verret
Subject: Re: Christmas Menu
Attachments: oledata.mso

Tangy Verret

Please proceed with the proposal from Sammy's.

Thanks.

Sheriff Gusman

From: Tangy Verret
Sent: Tuesday, December 07, 2010 08:10 AM
To: Marlin Gusman
Cc: Ida T. Barr
Subject: FW: Christmas Menu

Good morning Sheriff,

Below is an inquiry and quote from Sammy's Food Service regarding the Holiday Staff Party. They are asking for your decision on whether or not you have decided to have them cater the party so that they may start to prepare.

Respectfully,

Sergeant Tangy Verret
Executive Assistant to Chief of Operations
Orleans Parish Sheriff's Office
verrett@opso.us



From: Gina schloegel [mailto:butcherboy2@gmail.com]
Sent: Monday, December 06, 2010 4:44 PM
To: Tangy Verret
Subject: Re: Christmas Menu

Hey Tangy, Just a quick note on the Christmas party. Are we going to do it or are you going with someone else? I need to get things ordered if we're doing it. Thanks, Gina

On Wed, Dec 1, 2010 at 3:26 PM, Tangy Verret <verrett@opso.us> wrote:

Got it.

Respectfully,

Sergeant Tangy Verret

Executive Assistant to Chief of Operations

Orleans Parish Sheriff's Office

verrett@opso.us



From: Gina schloegel [mailto:butcherboy2@gmail.com]

Sent: Wednesday, December 01, 2010 3:25 PM

To: Tangy Verret

Subject: Fwd: Christmas Menu

----- Forwarded message -----

From: **Gina schloegel** <butcherboy2@gmail.com>

Date: Wed, Dec 1, 2010 at 2:11 PM

Subject: Christmas Menu

To: verrett@opfo.us

Hi Tanjy:

Here is the proposal for your Christmas party and is based on 400 people.

Baked Ham - Chisesi ham, baked to perfection.

Roasted Boneless Turkey Breast - Delectable boneless breast of turkey impeccably seasoned and slow roasted till moist and golden brown. Served w/ homemade cranberry & gravy.

Baked Macaroni - Three cheese blend bathed in large elbows with a creamy texture and robust flavor.

Jambalaya - Fresh Chicken and homemade smoked sausage come together in this perfectly seasoned Southern rice dish.

Mixed Vegetables - sweet peas, corn, carrots and green beans make up this dish.

Cake - Lemon crumb cake and triple chocolate cake. Served on Tray's.

Bread Pudding

Dinner plates, dessert plates, utensils and napkins will be provided. We will also provide Chaffers w/ sternos and serving pieces. We will deliver and set up and then pick up the next day.

The price for this menu is \$10.95 per person plus tax. If you have any question please do not hesitate to call me at 947-0675 or my cell 583-0622. Thank you, Gina

ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE
DETAIL ACCOUNT

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10122

Pay To The
Order of

Mary Goodwin

\$ 626d01s 52cts

\$ ***626.52*****

Date January 14, 2011

14-9/650



Capital One, N.A.

For Misc Items/B-Day/Meetings

⑈010122⑈

Mary Goodwin
Dollars
SHERIFF



MP

Thanksgiving
day 2010

Winn-Dixie

Local Flavor Since 1956

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

1056.7917	35	quaterly meeting-ethics-isens
1056.7917	35	quaterly meeting-ethics-bpeters
1056.7917	35	quaterly meeting-ethics-mgoodwin
1056.7917	25	board meeting-mgoodwin
1056.7917	193.78	decorations
1056.7917	110.46	birthday party-sheriff and chief weaver
1056.7917	192.28	thanksgiving day-band and tv station
1056.7917	626.52	

VERIFIED BY CASHIER

BAND
THANKS
GIVING

CROWN ROYAL W/2 G# RC 24.99 T
 YELLOW TAIL MERLOT RC 13.49 T
 YELLOW TAIL MERLOT RC 13.49 T
 RIUNITE LAMBRUSCO RC 9.49 T
 JACK DANIELS BLAC# RC 21.99 T
 GILBEYS GIN # 9.99 T
 HENNESSY VS # RC 29.99 T
 BACARDI LIMON # RC 17.49 T
 1.24 lb @ .99 /lb
 WT SATSUMA MANDARINS 1.23 B
 1.49 lb @ .99 /lb
 WT SWEET POTATOES RC 1.48 B
 0.70 lb @ 1.99 /lb
 WT YELLOW SQUASH RC 1.39 B
 WD CRNBRY COCKTAIL RC 2.99 B
 WD CRNBRY COCKTAIL RC 2.99 B
 WD CRNBRY COCKTAIL RC 2.99 B
 HEINKN 18PK BTL 21.99 T
 1.69 RED LEAF LETTUCE 1.69 B
 4 @ 5/1.00
 LIMES .80 B
 FRESH CRANBERRIES RC 2.99 B
 BUD LT 20PK BTL 16.99 T
 **** TAX 16.39 TOT 214.84

REWARD CUSTOMER 9800420XXXX5118

RC FRESH CRANBERR (2.50) .49-B
 0.70 lb @ .98 / .69
 RC YELLOW SQUASH .70-B
 1.49 lb @ .49 /lb = .73
 RC SWEET POTATOES .75-B
 3 @ 2/5.00
 RC WD CRNBRY COCK (2.50) 1.47-B
 RC BACARDI LIMON (13.99) 3.50-T
 RC JACK DANIELS (17.99) 4.00-T
 RC RIUNITE LAMBRU (7.49) 2.00-T
 2 @ 2.50
 RC YELLOW TAIL M (10.99) 5.00-T
 RC CROWN ROYAL W (21.99) 3.00-T
 **** TAX 14.74 TOT 192.28

STOP LIGHT PEPPERS 5.49 B
 **** TAX 14.93 TOT 197.96

VF Visa 197.96

XXXXXXXXXXXX3294

AUTH #: 03656A SEC #: 6005

ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE
DETAIL ACCOUNT
2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10126

14-9/650

Date February 22, 2011

Pay To The
Order of

Barney's Police Supplies

\$ ***6,864.00***

\$6,864dols 00cts

Dollars



Security
Features
Details on
Back

Mark Williams

SHERIFF

Capital One Bank

Capital One, N.A.

For Vest

⑈010126⑈

ORLEANS PARISH SHERIFF'S OFFICE

Marlin N. Gusman, Sheriff

Interoffice Memorandum

DATE: 2-22-2011
TO: Finance Department
FROM: Sgt. Bryan Peters
RE: Detail Fund Check (Ballistic Vests)

Attached you will find an invoice for ballistic vests to be purchased from the Detail Fund. Please make a check out to the following:

Barney's Police Supplies
333 N I-10 Service Road
Metairie, LA 70005

Check Amount: \$6,864.00

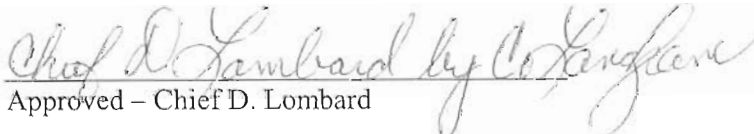
Once the check is cut please give it to me and I will hand-deliver to Barney's.

If you have any questions please contact me at (504) 339-6273.

Respectfully Submitted,



Sgt. Bryan Peters


Approved – Chief D. Lombard

RECEIVED BY:
S. PETERS
FEB 22 2011
FINANCE DEPT.

Barneys of Metairie
333 N I-10 SF 56 RD
METAIRIE, LA 70005
504-848-9995



02/22/2011 8:27 AM
Quote # 0041000067
STORE 4
REGISTER 400
Clerk MELODY

Customer

ORLEANS PARISH CRIMINAL SO
2514 TULANE AVENUE
NEW ORLEANS, LA 70119
504-827-8000
WWW.OPCSO.ORG

SalesPerson:
DUSTIN DINNAT
MELODY KENNEDY

ITEM NUMBER	ITEM	SIZE	ATTR1	ATTR2	QTY	UNIT PRICE	TOTAL	QTY B/O	QTY REL	PICKUP/SHIP DATE	TOTAL
SAFNIJBA-2000S	XT01			BLK	12	\$486.20	\$5,834.40				
SAFARILAND	VEST,ABA EXTREME XT01	LVLII	NIJ06	CUSTOM							

Vests for Officers
Patrick Fonte
Shern Reddick
Charles Ellis
Ryan Cashmore
Sgt. S. Shafer
Candace Williams
Chris Rubio
Ronnie Thomas
Danielle Jones
Willis Robertson
Kerry West
Fredrick Brooks

PROFAVT1-BRO1 BLK 1 \$821.60 \$821.60

PROTECH VEST,TACTICAL W/MOLLE SYSTEM

For Officer Brooks mk

PROFAVYOKE-BRO1 1 \$208.00 \$208.00

PROTECH YOKE FAVT1 SHLDR COLLAR THROAT,ANY COLOR

For Officer Brooks mk

Total Units 14

SubTotal	\$ 6,864.00
Shipping	\$0.00
STATE TAX	\$0.00
TOTAL:	\$6,864.00

NEW ORLEANS POLICE
02/22/2011
QUOTE WORK



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

Date: March 14, 2011
To: Ms. Fannie Harris
From: Chief Daniel Lombard
Re: Request for Detail Fund Withdrawal

INTEROFFICE MEMORANDUM

Please disburse the amount of \$719.88 from the Detail Fund for community out reach expenses for the 2011 Annual Easter Egg Hunt for accents. The check should be made payable to; The Buck Stop, 1519-A Metairie Road, Metairie, Louisiana 70005.

Please contact Sergeant Tangy Verret when the check has been prepared.

Respectfully,

Daniel A. Lombard
Chief of Operations
Orleans Parish Sheriff's Office

ORLEANS PARISH CRIMINAL SHERIFF
PAID
CHECK # 10127
AMOUNT 719.88
DATE 3-14-11

DL/tv



1519-A Metairie Road

Metairie, LA 70005

Phone: 504-841-34-5 Fax: 504-841-3406

02/28/11

TO: Orleans Parrish Sheriff's Office

REFERENCE: Easter Egg Quote 2011

Fax No.: 504-827-8544

1176 Packs of 6 Pastel Easter Eggs = \$705.60 or .60 cent per 6 pack

1 Dz (12 packs) Plastic Carrot Containers = \$14.28 or \$1.19 per pack

705.60

14.29

\$719.88 TOTAL COST

**ORLEANS PARISH CRIMINAL SHERIFF'S OFFICE
DETAIL ACCOUNT**

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10128

14-9/650

Pay To The
Order of

Kelly & Abide Co., Inc.

Date March 28, 2011

\$ ****58,193.05****

Dollars



Capital One Bank

Capital One N.A.

For Thanksgiving 2010 & UNCF/2010

⑈010128⑈

MP



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

April 4, 2011

Dear Mr. Greg Abide:

The following check has been issued to Kelley & Abide to cover these listed invoices:

Check #10128 Total: \$58,193.05

Invoices:	145230	\$ 60.00
	145240	\$ 3687.50
	145231	\$ 2535.00
	145217	\$ 75.00
	145216	\$ 667.65
	145212	\$11850.00
	145211	\$ 7560.00
	145214	\$ 107.40
	145213	\$10924.20
	145215	\$11947.50
	145209	\$ 4783.80
	145208	\$ 1620.00
	145210	\$ 2375.00

The accounting department has requested a signature that Kelley & Abide has received the check

Respectfully Yours,

Captain Mary H. Goodwin, RD, CPPB

Kelley & Abide:

Signature

Print Name

RECEIVED BY:
S. HARRIS

APR 05 2011

FINANCE DEPT.

ORLEANS PARISH CRIMINAL SHERIFFS OFFICE
DETAIL ACCOUNT

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10129

14-9/650

Date March 28, 2011

Pay To The
Order of

Jensen Beach Incorporated

\$ **2,903.25****

Dollars



Capital One Bank

Capital One, N.A.

For 2011 Annual Easter Egg Hunt

⑈010129⑈

MP



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

Date: March 14, 2011
To: Ms. Fannie Harris
From: Chief Daniel Lombard
Re: Request for Detail Fund Withdrawal

INTEROFFICE MEMORANDUM

Please disburse the amount of \$ 2,903.25 from the Detail Fund for community outreach expenses for the 2011 Annual Easter Egg Hunt for accents. The check should be made payable to; Jensen Beach Incorporated, P.O. Box 228, Jensen Beach Florida, 34958.

Please contact Sergeant Tangy Verret when the check has been prepared.

Respectfully,

Daniel A. Lombard
Chief of Operations
Orleans Parish Sheriff's Office

DL/tv

PO BOX 228
Jensen Beach, FL 34958
TAX ID#65-1026004

Invoice Number: 2678901
Invoice Date: Feb 28, 2011
Page: 1

Voice: (877) 713-2883
Fax: (772) 232-2884

Bill To:

ORLEANS PARISH SHERIFF DEPT.
2614 TULANE AVE.
NEW ORLEANS, LA 70119

Ship to:

Customer ID

SD70119

Sales Rep ID

#28

Customer PO

Shipping Method

Best Way

Payment Terms

Net 15 Days

Ship Date

3/16/11

Due Date

3/15/11

Quantity	Item	Description	Unit Price	Amount
2,500.00		IMPRINTED SPRINGTIME FUN COLORING BOOKS	1.09	2,725.00
10.00		\$10.00 WALMART GIFT CARDS		

Subtotal	2,725.00
Sales Tax	
Freight	178.25
Total Invoice Amount	2,903.25
Payment/Credit Applied	
TOTAL	2,903.25

Check/Credit Memo No:



Office of the Sheriff
Parish of Orleans ~ State of Louisiana

Marlin N. Gusman
Sheriff

Date:	May 2, 2011
To:	Shawne Harris
From:	Major Jade Miorana
Subject:	\$300.00 Check made payable to the New Orleans Hornets.

Please prepare a check made payable to the New Orleans Hornets, attention Ashley Deaton for the amount of \$300.00. This has been approved by Sheriff Gusman for the appearance fee for the Honey Bees.



Major Jade Miorana
Director of Human Resources

RECEIVED BY:
S. HARRIS
MAY 02 2011

FINANCE DEPT.

ORLEANS PARISH CRIMINAL SHERIFFS OFFICE
DETAIL ACCOUNT

2614 TULANE AVE
NEW ORLEANS, LA 70119-7330

07-06

10133

14-9/650

Date May 2, 2011

Pay To The
Order of

New Orleans Hornets

\$ ****300.00****

\$300.00

Dollars



Mark Sporn

SHERIFF

Capital One Bank

Capital One, N.A.

For Appearance Fee for the Honey Bees

⑈010133⑈ 1

MP