The West Carroll Gazette **Public Notices**



Notice

I, James David Mobley II, have been convicted of 14:81.1 PORNOGRAPHY IN-VOLVING JUVENILES (ATTEMPT-ED) on May 25, 2016 My Address is: 2471 MERRITT RD, OAK GROVE, LA 71263 Race: White Sex: Male Date of Birth: 03/13/1965 Height: 5'8" Weight 140 Hair Color: Brown Eye Color: Brown 2tc; December 28, January 4

WEST CARROLL PARISH POLICE JURY PUBLIC HEARING **DECEMBER 12,2023** 5:45P.M.

The West Carroll Parish Police Jury held a public hearing on Tuesday, December 12, 2023 at 5:45P.M. in the Police Jury Meeting Room, located at 107 South Briggs Street, Oak Grove, Louisiana. Jurors attending were Johnny Simms, District A; Bill Ellerbe, District B; Eugene "Pop" Crosby, District D; Eddie Russell, District E.

Jack L. Madden, District C was absent.

The purpose of the hearing was to hear comments from the public with regard to the jury's proposed 2024 budget. President Crosby asked if those present had any comments concerning the budget.

There was some discussing among the jurors concerning the new budget.

The hearing was declared over at 6:00 P.M.

PROCEEDINGS OF THE MIN-UTES OF THE WEST CARROLL PARISH POLICE JURY'S DECEM-BER 12, 2023 REGULAR MEET-ING

The West Carroll Parish Police Jury met in regular session on Tuesday, December 12,2023 at 6:00P.M. in the Police Jury Meeting Room, located at 107 South Briggs Street, Oak Grove, Louisiana, Jurors attending were: Johnny Simms, District A; Bill Ellerbe, District B; Eugene "Pop" Crosby, District D: Eddie Russell, District E. Jack L. Madden, District C was absent.

President Crosby called the meeting to order. Juror Simms delivMOTION PASSED UNANIMOUSLY. There were no Public Comments

Juror Simms offered a motion, second by Juror Russell, to approve the minutes of the

November 14, 2023 regular meeting. THE MOTION PASSED UNANIMOUSLY.

Juror Simms offered a motion, second by Juror Ellerbe, to approve the November financial reports. THE MOTION PASSED UNANIMOUSLY.

Juror Simms offered a motion, second by Juror Russell, to approve the request received from Judge Steve Dean to purchase a mobile reporting system for the 5th District Court. The payment will be split between Franklin, Richland and West Carroll Parishes. The amount West Carroll is asked to pay is \$6,200. THE MOTION PASSED UNANI-MOUSLY.

On a motion by Juror Russell, second by Juror Simms, the following resolution was unanimously adopted:

RESOLUTION

BE IT RESOLVED that the West Carroll Parish Police Jury in general session convened that:

SECTION 1. The attached detailed estimate of revenues for the fiscal year beginning January 1, 2024 and ending December 31, 2024, be and the same is hereby adopted to serve as an operating budget for revenues for the jury during the same period.

SECTION 2. The attached estimate of expenditures by department for the fiscal year beginning January 1, 2024 and ending December 31, 2024 be and the same is hereby adopted to serve as the budget of expenditures for the jury during same period.

SECTION 3. The adoption of this budget of expenditures be and the same is hereby declared to operate as an appropriation of the amount therein set forth within the terms of the budget classifications.

SECTION 4. Amounts are available for expenditure only to the extent included within the 2024 budget. (See Exhibit "A" Attached)

WEST CARROLL PARISH PO-LICE JURY OAK GROVE, LOUISIANA PROPOSED BUDGET FOR THE YEAR ENDING DE-CEMBER 31, 2024 CLASSIFICATION **REVENUES:** Taxes, 6,264,332.00 License & Permits, 65,000.00

Intergovernmental, 48,000.00 Grants, 1,182,076.00 Fees, Charges & Commissions, 619,600.00

Use of Money & Property, 316,990.00

- Miscellaneous 98,000.00 Reimbursements, 32,000.00 TOTAL REVENUES
- 8,625,998.00 EXPENDITURES:
- Legislative, 106,900.00 Judicial, 91,241.00
- Elections, 40,060.00 Finance & Administration

Culture & Recreation 7,800.00 Economic Development 196,500.00

Section 8 Housing 37,200.00 Garbage & Recycling 1,258,625.00

Landfill, 1,261,590.00

EXPENDITURES TOTAL 10,581,850.00

Excess (deficiency) of Revenues over Expenses, (1,955,852.00) Fund Balance Beginning Janu-

ary I, 2024 10,072,184.00 Fund Balance Ending December 31, 2024 8,116,332.00

Juror Ellerbe offered a motion, second by Juror Russell to approve changing the January meeting to the second Monday in which will be January 8, 2024. The reason for this change is the jurors must be sworn in by this date. THE MOTION PASSED UNANIMOUSLY

Juror Russell offered a motion, second by Juror Ellerbe, to approve the 2024 workers compensation proposal submitted by The Lincoln Agency on behalf of LWCC, the amount of \$116,966, even though this was not the lowest quote L WCC offers an Annual Dividend to their customers and the Police Jury was already with this company.

THE MOTION PASSED UNANI-MOUSLY.

On a motion from Juror Russell, second by Juror Ellerbe, the following 2024 Holidays were unanimously approved:

NewYear'sDay -Mon. JAN.Ist Martin Luther King, Jr. Mon. JAN 15th

President's Day Mon. FEB 19th Good Friday Fri. MAR 29th Memorial Day Mon. MAY 27th Independence Day Thu. JULY 4th

Labor Day Mon. SEPT 2nd Veteran's Day Mon. NOV 11th Thanksgiving Thu NOV 28th Fri. NOV 29th -----Mon.

Christmas--DEC 23rd

Tue. DEC. 24th

Wed. DEC. 25th Year's Day------New

Wed. JAN 1st Juror Ellerbe offered a motion, second by Juror Simms, to approve the reappoint the following Library Board member for a 4-year term:

Sybil Brumley, Betty Ward, Sandra Costello, Fran Shopher and Paula Plunkett, who is taking the position for District A as Dianne McPherson asked to be removed from the board

THE MOTION PASSED UNANI-MOUSLY.

Employee Raises was tabled until the special meeting to be held during the last week of December 2023.

Juror Simms offered a motion, second by Juror Ellerbe, to appoint Connie McNeil as Ambulance Board Member for District A. THE MOTION PASSED UNANIMOUSLY.

Juror Russell offered a motion, second by Juror Ellerbe, to approve Myrtle Green and Paula Riley accept an invitation to serve on the Advisory Leadership Council at LSU

held during the last week of December 2023

Juror Simms offered a motion, second by Juror Russell, to allow secretary-treasurer Angela Griffis to check with internet services to get the best product that meets the needs for the Police Jury office. THE MOTION PASSED UNANIMOUSLY

On a motion by Juror Russell, second by Juror Simms, the following resolution was unanimously adopted.

RESOLUTION

BE IT RESOLVED that the West Carroll Parish Police Jury plans to apply for LGAP funds in the amount of \$50,000. The funds will be used to purchase a Dump Truck to be used by the Parish Road Department.

Juror Simms offered a motion second by Juror Ellerbe, to have Parish Manager, Stacey Martin to speak with Mr. Matlock, beaver trapper for the parish, and get a Dr's release to go back to work and also find out the amount of the general liability insurance he is requesting the jury to reimburse. If everything is in order Mr. Matlock will start work the first week in January 2024.

THE MOTION PASSED UNANI-MOUSLY.

Juror Ellerbe offered a motion, second by Juror Simms, to accept the quote from R&B Johnson Building Systems, Inc. to change and install roll up doors at the new Road Department building and also remove an existing 40"x 61" lean-tobuilding in the amount of \$20,260.

THE MOTION PASSED UNANI-MOUSLY. Juror Russell offered a motion,

second by Juror Simms, to approve 2024, 2025, 2026 Road Priority List as presented by Sta-

cey Martin, Parish Manager. THE MOTION PASSED UNANI-

MOUSLY. COMMITTEE REPORTS:

Juror Simms reported the Epps Water System and Pioneer/Darnell Water Systems are getting close to completion. The contractor is waiting on generators for both projects.

President Crosby reported that the landfill cell 15 is getting close to completion

The health unit has requested that the police jury purchase a refrigerator in the amount of \$5,000.91.

Juror Russell made a motion, second by Juror Ellerbe, to approve the following purchases upon the recommendation of the Parish Manager, Stacey Martin:

Road Fund (1) 18"x24' culvert for road# 537

(McClure Road) Drainage Fund

(2) 48"x30' culverts for field drain (off Cook Road)

THE MOTION PASSED UNANI-MOUSLY

Juror Russell offered a motion, second by Juror Simms, to approve hiring the following employees: Brendon Tully (rehire) as labor for Road Dept. at \$9.00 per hour effective 11129/2023; Travis Brown as driver for Sanitation Dept. at \$11.00 per hour effective 11/22/2023

hour effective 12/13/2023 THE MOTION PASSED UNANI-MOUSLY.

Juror Simms offered a motion, second by Juror Russell, to approve paying Richard Ratcliff up to 48 hours of unused vacation pay. THE MOTION PASSED UNANIMOUSLY. Correspondence: None

Public Comments: None

THE FOLLOWING BILLS WERE PAID IN THE MONTH OF NOVEMBER 2023:

SEE EXHIBIT "B" ATTACHED. Juror Ellerbe offered a motion, second by Juror Simms, for the meeting to adjourn, the time being 7:12 P.M. THE MOTION PASSED UNANIMOUSLY.

Angela Griffis Secretary-Treasurer Eugene Crosby President

NOTICE OF PUBLIC HEARING TOWN OF OAK GROVE INTRODUCTION OF ORDINANCE

A motion was made by Council Member Nevels, seconded by Council Member Phillips, and unanimously passed, to introduce an Ordinance amending and supplementing Ordinance 558(Historic District) Sections 4,5,6,7,8,9,10,11, and 12.

A public hearing on this proposed Ordinance will be held on Tuesday, January 9, 2024 at 5:00 P.M. to hear public comments regarding this Ordinance.

The Ordinance will be considered for adoption by the Mayor and Town Council on Tuesday, January 9,2024

Mellissa Corley, LCMC TOWN OF OAK GROVE

Village of Forest RESOLUTION

RESOLUTION PROVID-А ING FOR CANVASSING THE RETURNS AND DECLARING THE RESULTS OF THE SPECIAL ELECTION HELD IN THE VILLAGE OF FOREST, STATE OF LOUISI-ANA, ON SATURDAY, OCTOBER 14, 2023 AND TO PROMULGATE THE RESULTS THEREOF.

BY: COUNCILMEMBER Christy Kelly

BE IT RESOLVED by the Board of Alderman, acting as of governing authority (the "Governing Authority"), of the Village of Forest, State of Louisiana (the "Village") that:

SECTION 1. Canvass. This Governing Authority does now proceed in open and public session to examine the official tabulations of votes cast at the special election held by the Village on SATURDAY, OCTOBER 14, 2023 and said Governing Authority does further proceed to examine and canvass the returns and declare the results of the special election.

SECTION 2. Procès Verbal. A Procès Verbal of the canvass of the returns of said election shall be made and a certified copy thereof

West Carroll, State of Louisiana (the "Parish") who shall record the same in the Mortgage Records of the Parish; and another copy thereof shall be retained in the archives of this Governing Authority.

SECTION 3. Promulgation of Election Results. The results of said election shall be promulgated by publication in the manner provided by law.

SECTION 4. Election Cost. The actual cost of the election as determined by the Louisiana Secretary of State was \$38.43.

This resolution having been submitted to a vote, the vote thereon was as follows:

And the resolution was declared

PROCÈS VERBAL AND PROC-

LAMATION OF THE CANVASS OF

THE VOTES CAST AT THE SPE-

CIAL ELECTION HELD IN THE

VILLAGE OF FOREST, STATE OF

LOUISIANA, ON SATURDAY, OC-

BERED that on Monday, December

4, 2023 at six o'clock (6:00) p.m., at

its regular meeting place, City Hall,

137 Walnut Street, Forest, Louisi-

ana 71242, the Board of Alderman,

acting as the governing authority

(the "Governing Authority") of the

Village of Forest, State of Louisiana

(the "Village") and being the author-

ity ordering the special election held

therein on Saturday, October 14,

2023, did, in open and public ses-

sion, examine the official certified

tabulations of votes cast at the said

election, and did examine and can-

vass the returns of the said election,

there having been submitted at said

election the following propositions,

of Louisiana (the "Village"), under

the provisions of Article VI, Section

29 of the Constitution of the State

of Louisiana of 1974, as amended,

and other authority, be authorized,

to levy and collect a sales and use

tax of one half of one percent (1/2%)

on sales at retail, the use, the lease

or rental, the consumption, and the

storage for use or consumption, of

tangible personal property and on

sales and services within the Vil-

lage, as defined by law, inclusive

(the "Tax") (an estimated \$5,000

reasonably expected at this time

to be collected from the levy of the

Tax for an entire year), for a period

of twenty (20) years, commencing

effective April 1, 2024, and shall the

proceeds of said Tax (after paying

the reasonable and necessary ex-

penses of collection and administra-

tion) be dedicated and used for any

lawful purpose including but not lim-

ECTIONS & REGISTRATION

LOUISIANA DEPARTMENT OF

PRECINCTS LOCATION RE-

ited to economic development?

Shall the Village of Forest, State

PROPOSITION

to wit:

BE IT KNOWN AND REMEM-

adopted on this the 4th day of De-

/s/ Larry L. Denmon, Mayor

/s/ Peggy Harris, Clerk

YEAS: 2

NAYS: 0 ABSTAIN: 0

ABSENT: 1

cember, 2023.

TOBER 14, 2023.

ered the invocation. Juror Russell led the pledge of

allegiance to the flag. Juror Simms offered a motion, second by Juror Ellerbe, to DELETE item 14 EMPG Funds and ADD14 Ambulance Board Member. THE

West Carroll Police Jury

421,410.00 Other General Government, 260,985.00 Grants, 1,665,000.00 Public Safety 2,220,299.00 Public Works 2, 970,990.00 Health & Welfare 43,250.00

Ag Center. THE MOTION PASSED UNANI-

MOUSLY.

No action was taken on the Village of Forest request for assistance. The jurors will address this request at the special meeting to be

Christian Wilson as labor for Sanitation Dept. at \$9.00 per hour effective 12/5/2023; Kerry Gayfield (rehire) as labor for Sanitation Dept. at \$9.00 per hour effective 12/6/2023; Quenton Chatman as labor for Sanitation Dept. at \$9.00 per

shall be forwarded to the Secretary of State, Baton Rouge, Louisiana, who shall record the same in his office; another certified copy thereof shall be forwarded to the Clerk of Court and Ex-Officio Recorder of Mortgages in and for the Parish of

PORT FOR THE TOWN Precinct: 7 Poll Place Location: 137 Walnut Street Vote Tabulation: City: Forest

Exhibit B Paid Bills

5,811.94	- 941 PAYROLL TAX	9,006.30	166-CONCORD FIRE DISTRICT	10,500.00	174356-WATER TANK SERVICES, LLC
7,613.08	-941 PAYROLL TAX	200.00	123652-DEBORAH DENSMORE	500.00	3080-WEST CARROLL CHAMBER OF CO
2,415.66	-LA DEFERRED COMP	4,534.66	174018-DELTA RIDGE	4,774.41	173769- WEST CARROLL PARISH SHER
176.10	-VIASAT	15,804.72	2875-EAST CARROLL PARISH SHERIFF OFFICE	1,900.00	174359-ATMOS ENERGY
329.10	-ANALYSIS FEE	2,540.01	495-ENTERGY LOUISIANA, INC.	3,986.66	174169-VICKI JONES
-70.00	-ANALYSIS FEE	65.00	123632-FERRELLGAS	91.05	173825-ANGELA GRIFFIS
70.00	-ANALYSIS FEE	9,006.30	324-FISKE UNION FIRE DISTRICT	103.54	123688-ATMOS ENERGY
39.64	174143-ATMOS ENERGY	9,006.30	307-FOREST FIRE DISTRICT	300.00	174360-CHESTER DIXON
42.04	2448-ATMOS ENERGY	69.00	316-FOREST WATER SYSTEM	1,200.00	174177-DAVID M. HARTT, CPA
47.78	123688-ATMOS ENERGY	220.00	336-GENERAL STORE	200.00	123652-DEBORAH DENSMORE
200.00	174290-BARBIE SMITH	24,882.45	2011-GOLDMAN EQUIPMENT LLC	806.00	174126-DISA GLOBAL SOLUTIONS, INC
30,314 .27	88-BLUE CROSS & BLUE SHI ELD LA	9,006.30	343-GOODWILL FIRE DISTRICT	679.11	174230-GOVERNMENT FORMS & SUPP
811.79	123540-CAPITAL ONE	584.07	2884-HUMAN RESOURCE DEPT., INC.	300.00	2884-HUMAN RESOURCE DEPT., INC.
815.40	173802-COVI NGTON SALES AND SERVICE, I NC	485.00	174298-INDUSTRIHAND SOLUTIONS, LLC	46.67	123742-JASON COWDEN
200.00	123652-DEBORAH DENSMORE	30.00	173786-IRBY REPAIR SERVICE	43,544.64	174269-LOTT OIL
2,811.59	174064-DEERE CREDIT, INC	9,006.30	460-KILBOURNE FIRE DISTRICT	242.46	174102-MOEBIZ
600.00	902-DEPT OF VETERANS AFFAIRS	790.00	174269-LOTT OIL	27.68	641-NORTHEAST LA. POWER
2,080.00	123706-FORENSIC AUTOPSY & CONSULTING SV~	330.00	173883-LUSBY'S HEATING & COOLING, INC.	252.52	1113-0AK GROVE TIRE AND LUBE
20.00	336-GENERAL STORE	417.82	174102-MOEBIZ	2,295.89	173765-POWERPLAN
135.00	174350-HOLLAND BROADCASTING, LLC	75.98	123705-0'REILLY AUTOMOTIVE, INC	593.15	2718-RED BUD SUPPLY, INC.
2,298.82	173786-IRBY REPAIR SERVICE	12,281.32	663-0AK GROVE FIRE DISTRICT	84.61	174158-STACEY MARTIN
252.66	174234-KAREN H. JONES, CLERK OF COURT	475.79	174317-0TS PRODUCTION SUPPORT SERVICES	559.80	173763-SUMMIT SECURITY & ELECTRO
3,208.50	174215-KSA ENGINEERS, INC.	825.00	2785-POLICE JURY ASSOCIATION	282.98	123515-VERIZON WIRELESS
300.00	174281-LEWIS CARTER	1,000.00	173747-RANDLE MCLARRIN CONSTRUCTION, LLC	150.00	174-WEST CARROLL COMMUNICATION
100.00	173999-LINCOLN PARISH CORONER'S OFFICE	19.97	123733-SOLAR & AIR SUPPLY	50.00	1079-WEST CARROLL PARISH POLICE
4,657.65	174269-LOTT OIL	330.00	174179-STATE OF LA DEQ	8,757.76	507-WEST CARROLL POLICE JURY
55.00	485-LOUISIANA FLOODPLAIN MANAGEMENT	928.45	174133-TIGER STOP TIRE & LUBE	37,801.77	174361-PREMIER CHRYSLER JEEP DOD
2,825.00	173883-LUSBY'S HEATING & COOLING, INC.	477.41	174257-TK ELEVATOR	7.00	174123-4B FEED STORE
1,741.74	2541-MOREHOUSE PARISH SHERIFF'S OFFI CE	12,281.32	671-WARD ONE FIRE DISTRICT	59.85	123688-ATMOS ENERGY
16.00	967-NEW CARROLL WATER SYSTEM	12,281.32	885-WARD TWO FIRE DISTRICT	140.33	2448-ATMOS ENERGY
533.57	641-NORTHEAST LA. POWER	81,875.46	926-WEST CARROLL AMBULANCE DISTRICT	210.00	174290-BARBIE SMITH
180.00	1113- 0AK GROVE TI RE AND LUBE	75.00	174-WEST CARROLL COMMUNICATION DISTRICT	32,904.83	88-BLUE CROSS & BLUE SH I ELD LA
2,110.00	669-0AK GROVE WATER SYSTEM	1,722.80	948-WHITTEN MOTOR SUPPLY	200.00	123652-DEBORAH DENSMORE
2,913.32	682-PARKER PAPER	70.00	5-A T & T	2,811.59	174064 - DEERE CREDIT, INC
300.00	20 12- PITNEY BOWES	96.13	6-A T & T	2,798.12	2940-EVANGELINE SPECIALTIES CO., IN
327.97	174329- PROGRESS I VE TRACTOR & IMPLEMENT	107,212.50	174355-ASHTON CONSTRUCTION, LLC	2,867.50	174208-FOURRIER & DE ABREU ENGINI
1,065.70	174288 - R&L HARDWARE	177.76	174022-AT&T	157.56	174234-KAREN H. JONES, CLERK OF CO
906.61	27 18-RED BUD SUPPLY, INC.	190.00	123677-AT&T	392.00	174 173-NEC FINANCIAL SERVICES
1,695.25	732 - REGIONS BANK	255.00	123697-AT&T	16.00	967-NEW CARROLL WATER SYSTEM
4,444.86	123549- SCOTT EQUIPMENT COMPANY, LLC	111.10	123679-AT&T	678. 10	641-NORTHEAST LA. POWER
8, 140.11	2796-SOUTHERN TIRE MART, LLC	631.34	174139-BYRNES MECHANICAL CONTRACTORS	196.36	1113-0AK GROVE TIRE AND LUBE
269.50	173830-TIM'S LOCKSMITH SERVICE	100.00	118-CADDO PARISH CORONER'S OFFICE	1,705.60	669-0AK GROVE WATER SYSTEM
6,641.04	174142-TRISTATE CULVERTS LLC	1,600.00	174322-CONCORDIA PARISH SHERIFF'S DEPAR1	614.00	2796-SOUTHERN TI RE MART, LLC
10,510.00	174289-VOLKERT, INC	200.00	123652-DEBORAH DENSMORE	10.050.00	174289-VOLKERT, INC
377.90	925-WEST CARROLL AIRPORT AUTHORITY	1,142.29	174336-ENTERGY	128.75	174076-WELLS FARGO VENDOR FIN SE
983.78	173782-WEST CARROLL FARM & AUTO	450.14	174337-ENTERGY	1, 199.20	930-WEST CARROLL GAZETTE
361.99	173916-WEST CARROLL FARM & AUTO	528.28	174338-ENTERGY	1,964.25	328-WEST CARROLL GAZETTE
571.17	69-WEST CARROLL FARM & AUTO SUPPLY	831.94	495-ENTERGY LOUISIANA, INC.	380.18	2633-AFLAC
400.00	173799-WEST CARROLL PARISH POLICE JURY	5,702.79	283-ERGON ASPHALT & EMULSIONS, INC	42.38	173963- AMERICAN HERITAGE LIFE INS
2,333.33	1097-WEST CARROLL PARISH SHERI FF DEPT.	600.00	174281-LEWIS CARTER	53.62	174057-BOSTON MUTUAL LIFE
530.38	174354 - EQUITABLE FINANCI AL LIFE INSURANC	100.00	173999-LINCOLN PARISH CORONER'S OFFICE	1,716.46	2155- DEPARTMENT OF SOCIAL SERVIC
61.00	27 14-MONTICELLO WATER SYSTEM	3,511.27	174269-LOTT OIL	1,172.00	123592-E. EUGENE HASTINGS
70.92	123684-AT&T	195.45	174357-LOYD NEWBY	2,819.00	7 41-LA DEPT. OF REVENUE WITHHOLD
117.31	123675-AT&T	9,744.00	173883-LUSBY'S HEATING & COOLING, INC.	18,263.31	685-PAROCHIAL RETIREMENT SYSTEM
137.84	123679-AT&T	144.50	174164-MYRTLE GREEN	371.92	738 - REGI STRAR OF VOTERS RETI RE
73.86	123685-AT&T	1,219.96	123701-0FFICE DEPOT	18.00	209 1-TRANSAMERICA LIFE INSURANCI
100.53	123681-AT&T	5,500.00	123735-0UACHITA ELECTRICAL CONTRACTING,	131.30	120-WASHINGTON NATIONAL INSURAN
115.93	123680- AT&T	100.00	735-RED HALL EXTERMINATING	700,793.57	TOTAL:
320.14	123682-AT&T	225.00	174327-REGAL JONS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· • · · · th.
105.78	123676-AT&T	2,430.00	174358-SCOTT HARPER		
90.00	123700-AT&T	2,430.00 96.89	174202-SPARKLIGHT		See Public Noti
1,583.79	174330-BANNER FORD	14,600.93	856-TERRAL RIVER SERVICE, INC.		
1,000.79		14,000.30	USU-TENTALTIVEN DERVICE, INC.		

500.00	174356-WATER TANK SERVICES, LLC
0.00	3080-WEST CARROLL CHAMBER OF COMMERCE
74.41	173769- WEST CARROLL PARISH SHERIFF
00.00	174359-ATMOS ENERGY
86.66	174169-VICKI JONES
05	173825-ANGELA GRIFFIS
3.54	123688-ATMOS ENERGY
0.00	174360-CHESTER DIXON
00.00	174177-DAVID M. HARTT, CPA
0.00	123652-DEBORAH DENSMORE
6.00	174126-DISA GLOBAL SOLUTIONS, INC
9.11	174230-GOVERNMENT FORMS & SUPPLIES
0.00	2884-HUMAN RESOURCE DEPT., INC.
67	123742-JASON COWDEN
544.64	174269-LOTT OIL
2.46	174102-MOEBIZ
68	641-NORTHEAST LA. POWER
2.52	1113-0AK GROVE TIRE AND LUBE
95.89	173765-POWERPLAN
3.15	2718-RED BUD SUPPLY, INC.
61	174158-STACEY MARTIN
9.80	173763-SUMMIT SECURITY & ELECTRONICS,LLC
2.98	123515-VERIZON WIRELESS
0.00	174-WEST CARROLL COMMUNICATION DISTRICT
00	1079-WEST CARROLL PARISH POLICE JURY
57.76	507-WEST CARROLL POLICE JURY
801.77	174361-PREMIER CHRYSLER JEEP DODGE
0	174123-4B FEED STORE
85	123688-ATMOS ENERGY
).33	2448-ATMOS ENERGY
0.00	174290-BARBIE SMITH
904.83	88-BLUE CROSS & BLUE SH I ELD LA
0.00	123652-DEBORAH DENSMORE
11.59	174064 - DEERE CREDIT, INC
98.12	2940-EVANGELINE SPECIALTIES CO., INC.
67.50	174208-FOURRIER & DE ABREU ENGINEERS, L.
7.56	174234-KAREN H. JONES, CLERK OF COURT
2.00	174 173-NEC FINANCIAL SERVICES
00	967-NEW CARROLL WATER SYSTEM
3. 10	641-NORTHEAST LA. POWER
6.36	1113-0AK GROVE TIRE AND LUBE
05.60	669-0AK GROVE WATER SYSTEM
1.00	2796-SOUTHERN TI RE MART, LLC
050.00	174289-VOLKERT, INC
3.75	174076-WELLS FARGO VENDOR FIN SERV
99.20	930-WEST CARROLL GAZETTE
64.25	328-WEST CARROLL GAZETTE
).18	2633-AFLAC
38	173963- AMERICAN HERITAGE LIFE INSURANCE
62	174057-BOSTON MUTUAL LIFE
16.46	2155- DEPARTMENT OF SOCIAL SERVICES
72.00	123592-E. EUGENE HASTINGS
19.00	7 41-LA DEPT. OF REVENUE WITHHOLDI NG
263.31	685-PAROCHIAL RETIREMENT SYSTEM
. 92	738 - REGI STRAR OF VOTERS RETI REMENT SY.
00	209 1-TRANSAMERICA LIFE INSURANCE
. 30	120-WASHINGTON NATIONAL INSURANCE CO.
),793.57	TOTAL:

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