

TOWN OF SIMMESPORT

MAYOR LESLIE DRAPER III

DISTRICT I
GLEN GEAUTREAUX



DISTRICT II
TIESHA KENNEDY

DISTRICT III
PATRICK WRIGHT

DISTRICT IV
SHERMAN BELL

ALDERMAN AT LARGE
ROMARO TURNER

TOWN OF SIMMESPORT BILLS

March 2024

VENDOR	AMOUNT	FOR
St Romain Oil	\$2,801.39	Gas for vehicles
Water District 1	\$39.32	Yellow Bayou Park
KS State Bank	\$999.91	Tractor
AT&T	\$753.57	Phones
Computers 911	\$1,044.00	Monthly Fee
JLCSP	\$6,535.49	Sewer Upgrades
Sustainability Partners	\$3,745.68	Wireless Meters
Sustainability Partners	\$10,106.35	Sewer Upgrades #2
Handley Building Materials	\$368.74	Louisiana One Call
Cleco	\$11,396.70	Building & Streetlights
Lumen	\$1,810.55	Town Hall Phones
Roger Adams	\$200.00	Notarize Warrants
LWCC	\$3,825.06	Workers Comp Ins
National Corrosion Services	\$1,500.00	Gas Distribution System Annual Report
Michel & Pratt	\$150.00	Police Department Payments
Faulk & Winkler	\$1,875.00	Accountant Assistance
Coburn	\$1,883.63	Supplies
NAPA	\$146.96	Street Department Supplies
Avoyelles Publishing Co	\$649.35	Publishing in Paper
Hawkins	\$5,400.21	Chlorine & Rentals
AFCO	\$20,886.21	Insurance
United Rentals	\$164.55	Evidence locker
DBL Consulting	\$7,540.18	FISCAL Fee
LWCC	\$3,820.47	Insurance
Advanced Office Systems	\$17.32	Copies
De Lage Landen Financial Sol.	\$430.12	Printer Lease
Kirk P Lacour	\$2,000.00	Attorney Fees
Louisiana Municipal Gas Authority	\$12,556.61	Town Gas
TOTAL	\$102,647.37	