

3500

JAMES E. LEWIS
ATTORNEY AT LAW
288 Traill Road
Winfield, Louisiana 71485
318-727-8674

**OFFICIAL
FILE COPY**
DO NOT SEND OUT

These necessary
copies from this
copy and PLACE
BACK IN FILE

Office of the Legislative Auditor
Attention: Debbie
P.O. Box 94597
Baton Rouge, La. 70804-0597

Dear Debbie:

Pursuant to instructions by the Saline Lake Commission, and as required by law, I hereby enclose the sworn financial statements and certification, covering revenues and condition of the Commission during the fiscal year 1996.

Should you have any questions, please contact me as above, or at the Office of the District Attorney, 318-528-3141.

Sincerely yours,


James E. Lewis

jcl/ha

These financial statements of Saline Lake, La., were prepared by a public accountant. A copy of the financial statements and certification is being furnished to the Department of Wildlife and Fisheries, Louisiana Department of Transportation and Development, and the Louisiana State Auditor. The public accountant is responsible for preparing the financial statements for public information of the Board of Commissioners of the Saline Lake Commission and the Legislative Council of Louisiana. The financial statements are prepared at the office of the public accountant.

Prepared this 1/23/97

STATE OF LOUISIANA
PARISH OF WINN

BEFORE ME, NOTARY, personally came and appeared Mr. Rayford Roark, President of the Saline Lake Commission, Winn and Natchitoches Parishes, who, after being first duly sworn by me, did depose and state that:

The attached copies are true and correct copies of the bank statements, reflecting the condition of the Saline Lake Commission during the year 1996 and showing that the commission received less than \$50,000 during the year covered. He further attested that no other revenue was received from any other source.

Winnfield, La., this 21st day of March, 1997.



Rayford Roark, President

SWORN TO AND SUBSCRIBED before me, Notary on the date written above.



Notary Public

Please complete this form and either mail or fax it to the number or address below:

Engagement Administrator
Office of Legislative Auditor
P.O. Box 94397
Baton Rouge, Louisiana 70804-5097

FAX (504) 338-3585

- I have engaged (Identify CPA firm) _____
and will submit an engagement by (Identify date) _____.
- I am in the process of soliciting proposals and will submit the engagement agreement by
(Identify date) _____.
- A copy of the engagement is enclosed.
- The entity will be included within the report of _____
as of and for the year(s) ended _____.
- The entity has already had a current audit or compilation and attestation made. A copy
of the report as of and for the year(s) ended _____ is
enclosed.
- The entity receives \$50,000 or less during a fiscal year and annual review financial
statements and a certification will be submitted by (Identify date) 3/31/99.

(Agency) Saline Lake Commission
(Name) Raymond Beach
(Title) President
(Address) Post Office Box 383
Winfield, LA 71403

(Phone #) 318-428-3153

Date - January 9, 1997

ID No. - 3568

AL000009

ATTN: Debbie

First Community Bank

FD-500 (REV. 11-15-73) (SEE INSTRUCTIONS)

DALENE LANE FISH & GARD 883
 C/O DAYFORD MOORE
 P. O. BOX 503
 WINFIELD LA 71483



12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88
12/31/88	12/31/88

TAB E.O. 128-66-1981

808

STANDARD ACCOUNT		1/22/88	10	1/21/88	DAYS 30	TIME	1
Balance	1,400.00						
Less Withdrawals							
	1,400.00		1.00		1.00	1.00	1,414.00

Start Amount	Start or Withdrawal No.	Start Amount	End or Withdrawal No.	End Amount	Start or Withdrawal No.	End	Amount
						0.25 0001-31	1,414.00
GROSS INTEREST EARNED							
ANNUAL PERCENTAGE YIELD EARNED				2.53			

12

First Community Bank

FIDELITY BANK OF MASSACHUSETTS

12-31-85
12-31-85
12-31-85
12-31-85
12-31-85
12-31-85
12-31-85
12-31-85
12-31-85

SALINE LAKE FISH & GAME RES
C/O STAFFORD BOARD
P. O. BOX 303
WINFIELD LA 01460



TAX ID: 020-00-0001

000

STATEMENT PERIOD FROM		TO		DATE OF		PAGE	
3/01/86		3/28/86		PAGE 00		1	
Balance Last Statement	Checks/Other Debits No. Amount	Deposits/Other Credits No. Amount	Interest Amount	Service Charge	Balance This Statement		
4,424.00	.00	.00	8.73	.00	4,423.73		

Item	Date	Amount	Description	Balance	Interest	Rate	Term
001 INTEREST EARNED					8.73	8-77	000000-00
ANNUAL PERCENTAGE YIELD EARNED					8.00		

FOOTNOTES: 1. THIS STATEMENT IS UNAUDITED. 2. THIS STATEMENT IS SUBJECT TO REVISION. 3. THIS STATEMENT IS SUBJECT TO REVISION. 4. THIS STATEMENT IS SUBJECT TO REVISION. 5. THIS STATEMENT IS SUBJECT TO REVISION. 6. THIS STATEMENT IS SUBJECT TO REVISION. 7. THIS STATEMENT IS SUBJECT TO REVISION. 8. THIS STATEMENT IS SUBJECT TO REVISION. 9. THIS STATEMENT IS SUBJECT TO REVISION. 10. THIS STATEMENT IS SUBJECT TO REVISION.

CHECKING ACCOUNT DEPOSIT TICKET

DATE FEBRUARY 20 1996

STANDARD BANK SERVICE COMPANY IS PROVIDING SERVICE TO THE BANKING AND FINANCIAL INSTITUTIONS AND OTHER MEMBERS OF FINANCIAL INSTITUTIONS

First Community Bank
Member FDIC

FOR SALINE LAKE COMMUNITY

139-13-460

DESCRIPTION	DOLLARS	CENTS
<u>DEPOSIT</u>	<u>15.00</u>	<u>00</u>
<u>DEPOSIT</u>	<u>860.00</u>	<u>00</u>
DATE RECEIVED:	MAR 18 1996	
BY:	<i>[Signature]</i>	
TOTAL	860.00	00
CHECKS	270.00	00

⑆01101011040

⑆0719140⑆

⑆000100000⑆ OF 20 ⑆0000017000⑆

First Community Bank

MEMBER FDIC

SAVINGS	\$ 200.00
CHECKING	\$ 200.00
LOANS	\$ 200.00
INVESTMENTS	\$ 200.00
OTHER	\$ 200.00
TOTAL	\$ 1,000.00

SALINE LAKE FISH & GAME RES
 C/O SANFORD ROADC
 P. O. BOX 303
 WINNFIELD LA 71683



TAX ID: 326-00-1001

800

STATEMENT PERIOD FROM		TO		DAYS		PAGE	
Balance Forward	\$ 200.00	Interest Earned	1.00	Service Charge	0.00	Ending Balance	\$ 201.00

Item	Check or Withdrawal	Total Debit	Interest or Dividends	Total Credit	Deposit or Transfer To	Fee	Balance
001 INTEREST EARNED			10.00 0001			00-00	\$ 210.00
ANNUAL PERCENTAGE YIELD EARNED			3.53				

PLEASE EXAMINE INDIVIDUALLY AND RETURN IF DISCREPANCY. IF DISCREPANCY IS DETECTED WITHIN TEN DAYS, ACCOUNT WILL BE CREDITED CORRECTLY. PLEASE ADVISE OF ANY CHANGE OF ADDRESS.

First Community Bank

MEMPHIS, TENNESSEE 38103

SALINE LAKE FISH & GAME RES
 C/O MAYFIELD BEARER
 P. O. BOX 503
 WINFIELD LA 31403



Account No.	2000000
Account Name	
Average Balance	\$ 4,423.22
Average Rate	4.77%
Average Collection	4.75%
APR 1978	
Rate	4.75%
Rate	4.75%

THE S.O.P. 80-1000-1000

495 1

STATEMENT PERIOD FROM		3/31/78	TH	3/31/78	THRU	31	THRU	1
Balance Forward	Unscheduled Deposits	Withdrawals	Other Credits	Interest	Service Charge	Balance	Due	Balance
\$ 4,423.22	.00	0	770.00	10.12	.00	\$ 5,203.40		
SEE INTEREST EARNED				770.00	0.12	\$ 5,203.40		
ANNUAL PERCENTAGE YIELD EARNED				9.50	0.00	\$ 5,203.40		

THIS IS A SUMMARY STATEMENT AND SHOULD BE CONSIDERED AS SUCH. IT IS SUBJECT TO REVISION. IF YOU DO NOT HAVE AN ACCOUNT WITH US, PLEASE ADVISE US OF ANY CHANGE OF ADDRESS.

First Community Bank

FD MEMBER, MEMBER OF FDIC (INSURED)

SAVING LANE FISH & GAME REC
 C/O BAYFORD HOUSE
 P. O. BOX 300
 WINFIELD LA 70483



SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE
SAVING LANE

THE 1.0. 789-00-1001

000

STATEMENT PERIOD		TO	DATE	FOR
Balance Forward	0.00	0.00	0.00	0.00
Interest Earned	0.00	0.00	0.00	0.00
Withdrawals	0.00	0.00	0.00	0.00
Deposits	0.00	0.00	0.00	0.00
Balance	0.00	0.00	0.00	0.00

Description	Amount	Rate	Term
001 INTEREST EARNED	11.87	400000-01	0.25-01
ANNUAL PERCENTAGE YIELD EARNED	0.00		

NOTICE: EFFECTIVE JUNE 7, 1980 THE \$10.00 INSUFFICIENT FUNDS -NSF- AND STOP PAYMENT CHARGES WILL CHANGE TO \$15.00

FIRST COMMUNITY BANK, 1000 N. 10TH ST., WINFIELD, LA 70483. MEMBER OF FDIC. MEMBER OF FDIC (INSURED). ALL SERVICES SUBJECT TO CHANGES WITHOUT NOTICE. ACCOUNT WILL BE CREDITED CORRECT PAYMENT AMOUNT OF ANY CHECKS BY DEPOSIT.

First Community Bank

200 MARKET ST., WENFIELD, LA 71460 (504) 885-1100

ONLINE LAKE FISH & GAME RES
 C/O BAYFORD BOARDS
 P. O. BOX 303
 WENFIELD LA 71460



Checking	\$1,000.00
Savings	\$0.00
Money Market	\$0.00
Time	\$0.00
CD	\$0.00
Other	\$0.00
Total	\$1,000.00

STK 1.00 700-00-1501

890

STATEMENT PERIOD FROM		6/01/88	TO	6/02/88	DATE	6	FIELD	1
Balance and Interest	Checks/Other Debits Added							
\$0,227.00	.00		.00		2.15	.00		\$0,227.00

DATE	DESCRIPTION	DEBIT	CREDIT	CASH	INTEREST	NEW	AMOUNT
	601 INTEREST EARNED				2.00	00.00	0,227.00
	ANNUAL PERCENTAGE YIELD EARNED				2.00		

NOTICE - EFFECTIVE JUNE 7, 1988 THE \$15.00 INSUFFICIENT FUNDS -NSF- AND STOP PAYMENT CHARGES WILL CHANGE TO \$17.00

YOUR CHANGE ORDER IS A RECEIPT OF CASH. IF YOU ARE A BUSINESS OR OTHER ENTITY, ACCOUNT WILL BE DEBITED. PLEASE CONTACT US FOR DETAILS OF OUR CHANGE OF POLICY.

PLEASE PRINT (PRINTED BY THE OFFICE ABOVE)
 NAME AND ADDRESS OF THE BANK
 OR INSTITUTION (NAME OF THE OFFICE)
 NUMBER AND DATE OF THE CHECK (CHECK NUMBER)



SALINE LAKE FISH & GAME RES
 C/O RAYFORD BOONE
 P. O. BOX 303
 MINNEFIELD LA. 71460

MINI SUPER NOW
 6/28/76 0
 720-08-1560

0581301340

SALINE STATE BANK & TRUST COMPANY, INC. WILL SOON PROVIDE CHECKS IMPROVED TO OUR CHECKING ACCOUNT CUSTOMERS. IN CHECK IS A NEW SERVICE THAT ALLOWS YOU TO RECEIVE COPIES OF YOUR ACTUAL CHECKS COMPLETE IN EASY TO READ PAGES. YOU CAN GO BY ANY BRANCH TO PICK UP YOUR CHECKS FOR EASY STORAGE OF THE IN CHECK PAGES.

0581301340 SUMMARY FOR MINI SUPER NOW

BEGINNING BALANCE	6/01/76	3-227.36
DEPOSITS / MISC CREDITS	1	8-91
WITHDRAWALS / MISC DEBITS	0	0-00
** ENDING BALANCE		3-236-27 **
SERVICE CHARGE		0-00
INTEREST PAID		8-91
INTEREST PAID YEAR TO DATE		88-07
AVERAGE BALANCE		3-227
AVERAGE COLLECTED BALANCE		3-227
MINIMUM BALANCE		3-217
AVERAGE RATE / CYCLE DAYS	2-60000 / 24	

----- MISCELLANEOUS DEBITS AND CREDITS -----

DATE	AMOUNT	DESCRIPTION
6/28/76	8-91 CR	INTEREST EARNED

----- DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
6/28/76	3-236-27		

PLEASE REFER TO THE SERVICE BOOK
 FOR THE LOCATION OF THE SERVICE BOOK
 FOR THE LOCATION OF THE SERVICE BOOK
 FOR THE LOCATION OF THE SERVICE BOOK
 FOR THE LOCATION OF THE SERVICE BOOK



SALINE LEASE PUSH & SAME RES
 C/O RAYFORD ROAD
 P O BOX 323
 MEMPHIS LA 38103

MINI SUPER MOM
 7/31/76 0
 TD-6001501

00012113-0

SABINE STATE BANK & TRUST COMPANY, INC. WILL SOON PROVIDE CHECK IMAGING
 TO OUR CHECKING ACCOUNT CUSTOMERS. IN ORDER IS A NEW SERVICE THAT
 ALLOWS YOU TO RECEIVE COPIES OF YOUR ACTUAL CHECKS COMPILED ON EASY TO
 READ PAGES. YOU CAN GO BY ANY BRANCH TO PICK UP YOUR FREE SIMON FOR
 EASY STORAGE OF THE IN CHECK PAGES.

325131940

Summary for Mini Super Mom

BEGINNING BALANCE	6/28/76	5,236.27
DEPOSITS / MISC CREDITS	1	11.83
WITHDRAWALS / MISC DEBITS	0	.00
** ENDING BALANCE		5,247.00 **
SERVICE CHARGE		.00
INTEREST PAID		31.83
INTEREST PAID YEAR TO DATE		72.68
AVERAGE BALANCE		5,236
AVERAGE COLLECTED BALANCE		5,236
MINIMUM BALANCE		5,236
AVERAGE RATE / CYCLE DAYS	2.00000	31

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
7/31/76	11.83 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
7/31/76	5,247.00		



SAVING LAST FIRST & LAST NAME
 C/O EASTWOOD BOOK STORE
 P O BOX 100
 WINFIELD LA 71441

SAVING STATE BANK & TRUST COMPANY, INC. WILL SOON PROVIDE CHECK TRANSIT TO OUR CHECKING ACCOUNT CUSTOMERS. "IN CHECK" IS A NEW SERVICE THAT ALLOWS YOU TO RECEIVE COPIES OF YOUR ACTUAL CHECKS COMPILED ON EASY TO READ FORMS. YOU CAN GO BY ANY BRANCH TO PICK UP YOUR FREE MIRROR FOR EASY STORAGE OF THE "IN CHECK" FORMS.

8051391340

SUMMARY FOR MINI SUPER NOW

BEGINNING BALANCE	1/31/74	\$ 247.00
DEPOSITS / MISC CREDITS		11.55
WITHDRAWALS / MISC DEBITS		
ENDING BALANCE		\$ 258.55
SERVICE CHARGE		
INTEREST PAID		
INTEREST PAID YEAR TO DATE		
AVERAGE BALANCE		\$ 248
AVERAGE COLLECTED BALANCE		\$ 248
MINIMUM BALANCE		\$ 247
AVERAGE RATE / CYCLE DAYS	2.0000	31

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
8/30/74	11.55 CR	INTEREST PAID

DAILY BALANCE SUMMARY

DATE 8/30/74

BALANCE	\$ 258.55
---------	-----------

BANK OF AMERICA

STATE BANK
 1000 ...
 ...
 ...

BRANCH AND CITY
 C/O ...
 ...
 ...

... STATE ...
 TO OUR CHECKING ACCOUNT ...
 ... YOU TO RECEIVE COPIES OF YOUR ACTUAL CHECKS ...
 ... YOU CAN GO BY ANY BRANCH TO PICK UP YOUR ...
 ... STORAGE OF THE "IN CHECK" PAGES ...

SUMMARY FOR MONTH ENDING		
BEGINNING BALANCE	8/31/96	\$ 2,527.00
DEPOSITS / MISC CREDITS		1
WITHDRAWALS / MISC DEBITS		0
ENDING BALANCE	9/30/96	\$ 2,770.00
SERVICE CHARGES		
INTEREST PAID		
INTEREST PAID YEAR TO DATE		
AVERAGE BALANCE		
AVERAGE COLLECTED BALANCE		
MINIMUM BALANCE		
AVERAGE RATE / CYCLE DATE		1.0000

MISCELLANEOUS DEBITS AND CREDITS		
DATE	AMOUNT	DESCRIPTION
8/30/96	11.51 CR	INTEREST EARNED

DAILY BALANCE SUMMARY		
DATE	BALANCE	DATE
8/30/96	\$ 2,770.00	

SALINE LAKE FIRST NATIONAL BANK
C/O RAYFORD ROAD
P. O. BOX 101
MIDDLEFIELD, MA 01101

11/17/81

SALINE STATE BANK & TRUST COMPANY, INC. WILL SOON PROVIDE CHECKS, IN ADDITION TO OUR CHECKING ACCOUNT CUSTOMERS. "IN CHECK" IS A NEW SERVICE THAT ALLOWS YOU TO RECEIVE COPIES OF YOUR ACTUAL CHECKS, COPIES ON MANY HEAD PAGES. YOU CAN GO BY ANY BRANCH TO PICK UP YOUR FREE SERVICE. MANY STATIONS OF THE "IN CHECK" PAGES.

0102281040 SUMMARY FOR MINI SUPER NOW

ENDING BALANCE	10/31/76	5,276.00
DEPOSITS / MISC CREDITS	1	11.61
WITHDRAWALS / MISC DEBITS	0	00.00
** ENDING BALANCE	10/31/76	5,287.61
SERVICE CHARGE		11.41
INTEREST PAID		108.85
INTEREST PAID FROM TO DATE		5,276.00
AVERAGE BALANCE		5,276.00
AVERAGE COLLECTED BALANCE		5,276.00
MINIMUM BALANCE		5,276.00
AVERAGE RATE / CYCLE DAYS		2.0000 / 31

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
10/31/76	11.61 CR	INTEREST PAID

DAILY BALANCE SUMMARY

DATE	BALANCE
10/31/76	102.17



P.O. BOX 878 MARY, LA 71488

STATEMENT
AND REVERSE SIDE
FOR IMPORTANT INFORMATIONSALINE LAKE FISH & GAME RES
C/O NEWFORD HOARK
P O BOX 303
WINFIELD LA 71483

MINI SUPER NOW

11/29/96 0

72-0001501

1

6881390140
BRANCH-035

FARMERS STATE BANK & TRUST COMPANY, INC. WILL NOW PROVIDE CHECK IMAGING TO OUR CHECKING ACCOUNT CUSTOMERS. "IN CHECK" IS A NEW SERVICE THAT ALLOWS YOU TO RECEIVE COPIES OF YOUR ACTUAL CHECKS COMPILED ON EASY TO READ PAGES. YOU CAN GO BY ANY BRANCH TO PICK UP YOUR PAGE BINDER FOR EASY STORAGE OF THE "IN CHECK" PAGES.

0301390140

SUMMARY FOR MINI SUPER NOW

BEGINNING BALANCE	11/29/96	5,283.17
DEPOSITS / MISC CREDITS	1	11.26
MITHRONSALS / MISC DEBITS	0	.00
** ENDING BALANCE	11/29/96	5,293.43 **
SERVICE CHARGE		.00
INTEREST PAID		11.26
INTEREST PAID YEAR TO DATE		118.33
AVERAGE BALANCE		5,283
AVERAGE COLLECTED BALANCE		5,283
MINIMUM BALANCE		5,283
AVERAGE RATE / CYCLE DATE		2.40000 / 30

MISCELLANEOUS DEBITS AND CREDITS

DATE	AMOUNT	DESCRIPTION
11/29/96	11.26 CR	INTEREST EARNED

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/29/96	5,293.43		



DELTA LAKE FISH & GAME RES
C/O RAYFORD ROAD
P O BOX 383
WINNFIELD LA 71440

MINI SUPER NOW

12/31/96 0

72-8001583

1

0351291148
BRANCH-035

CHANGE NOTICE: EFFECTIVE MARCH 1, 1997, OVERDRAFT, INSUFFICIENT FUNDS,
AND STOP PAYMENT CHARGES WILL BE \$20.00 PER CHECK OCCURRENCE.

0351291148 SUMMARY FOR MINI SUPER NOW

BEGINNING BALANCE	12/31/95	5,289.43
DEPOSITS / MISC CREDITS	1	11.66
WITHDRAWALS / MISC DEBITS	0	.00
** ENDING BALANCE	12/31/96	5,305.89 **
SERVICE CHARGE		.00
INTEREST PAID		11.66
INTEREST PAID YEAR TO DATE		129.89
AVERAGE BALANCE		5,290
AVERAGE COLLECTED BALANCE		5,290
MINIMUM BALANCE		5,289
AVERAGE RATE / CYCLE DAYS		2.0000 / 31

----- MISCELLANEOUS DEBITS AND CREDITS -----

DATE	AMOUNT	DESCRIPTION
12/31/96	11.66 CR	INTEREST EARNED

----- DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
12/31/96	5,305.89		

250	BILLY TROUVILLE	10.00
251	ALVIN E. MARRUS	10.00
252	ROBERT S. MORRIS	10.00
253	JAKE AND ADAM SMITH	10.00
254	WAYNE SMITH	10.00
255	RAYFORD ROARK	10.00
256	HAROLD ROARK	10.00
257	CLYDE SWANSON	10.00
258	GWEN FOSTER	10.00
259	SONNY ROBERTS	10.00
260	WOODY BLAIR	10.00
261	V. L. BLAIR	10.00
262	SPARKY FOSTER	10.00
263	JOE DUPREE	10.00
264	LARRY BLUNDELL	10.00
265		
266	KENNY BLUNDELL	10.00
267	RODNEY SHELTON	10.00
268	FRANCY W. ROBERTS, JR.	10.00
269	RONALD LYNN ROBERTS	10.00
270	JIMMY DALE MC CARTY	10.00
271	G. R. BREWSTER	10.00
272	BILL HOUGH	10.00
273	PETE AND MARTHA JOHNSON	10.00
274	TREY MACHEN AND SCOTT CAMPBELL	10.00
275	EDWARD JAMES GUITTA	10.00
276	DAVID TUCKER	10.00
	TOTAL	260.00

277	MIKE NELSON	10.10
278	JOHN A. DUPREE	10.10
279	ROY S. DUPREE	10.10
280	SAMUEL DUPREE	10.10
281	DAVE STEWART	10.10
282	DAVID MORGAN	10.10
283	TREY MORGAN	10.10
284	JEFFERY BREWTON	10.10
285	LAMAR SKAINS	10.10
286	OTIS PETERSON	10.10
287		
288	STEVE GRANTADAMS	10.10
289	BILL HIGHTOWER	10.10
290		
291		
292	MIKE SWANSON	10.10
293	JOHN JACKSON AND ANGUS J. MCCARTNEY	10.10
294	A. J. MCCARTNEY	10.10
295	JOHN G. JACKSON AND CASS MOSS	10.10
296	DENVER H. MARTIN	10.10
297	DANIEL WYATT	10.10
298	TODD MARTIN	10.10
299	BON WELLS	10.10
300	C. B. HECK	10.10
301	LARRY EASTERLING	10.10
302	JOSEPH NINES	10.10
303	MARVIN NINES	10.10

304	STEVEN HINES	10.00
305		
306	VICTOR LEE PAGE	10.00
307	BOBBY SHUTAKE	10.00
308	GLEN ROWELL	10.00
309	LEANDRA THOMAS	10.00
310	BUCK BONNETTE	10.00
311		
312	HERBERT LEE PER	10.00
313	JAMES SIKES	10.00
314	SHAWN JAMES AND WAYNE DURBIN	10.00
315	GEORGE ORR	10.00
316	WILLIAM COLLINS	10.00
317		
318	TROY KYSON	10.00
319	CHAD BLUNDELL	10.00
320	KEIFFER BLUNDELL	10.00