

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash - Revenue Account

From 5/1/2013 Through 5/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
009425	5/2/2013	EAGLE LA FCU	200.00	CL
009426	5/2/2013	I.U.O.E. LOCAL 406	82.00	CL
009427	5/2/2013	LA DEPT. OF REV. & TAX	1,862.18	CL
009428	5/2/2013	LA USA FED CREDIT UNION	4,215.99	CL
009429	5/2/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009430	5/2/2013	PELICAN STATE CREDIT UNION	100.00	CL
009431	5/2/2013	ST. BERNARD PAYROLL A/C	45,138.21	CL
009432	5/2/2013	UNITED WAY	10.50	CL
009433	5/3/2013	ACE HARDWARE	29.98	CL
009434	5/3/2013	AMERICAN FIDELITY	312.00	CL
009435	5/3/2013	BREAUX SERVICES IN	2,972.12	CL
009436	5/3/2013	BYWATER ACE HARDWARE	139.41	CL
009437	5/3/2013	COASTAL PROCESS	421.92	CL
009438	5/3/2013	COLONIAL	594.71	CL
009439	5/3/2013	DATAPRINT, LLC	1,042.40	CL
009441	5/3/2013	ENTERGY	4,699.59	CL
009442	5/3/2013	G&K SERVICES/NEW ORLEANS	252.99	CL
009443	5/3/2013	GAUBERT OIL CO., INC.	511.44	CL
009444	5/3/2013	GO 2 HUB	190.96	CL
009445	5/3/2013	LOUISIANA DEPARTMENT OF REVENUE	205.14	CL
009446	5/3/2013	MAN OF STEEL LLC	1,180.00	CL
009447	5/3/2013	NORFOLK SOUTHERN CORPORATION	2,000.00	CL
009448	5/3/2013	SAMSON BUSINESS PRODUCTS	834.00	CL
009449	5/3/2013	THE STANDARD INSURANCE COMPANY	626.87	CL
009450	5/3/2013	UNI-COPY, INC.	222.72	CL
009451	5/3/2013	AMERICAN FIDELITY	69.00	CL
009452	5/6/2013	JUNE DELAUNE	16.24	CL
009453	5/6/2013	BONNIE LUNEAU	15.75	CL
009454	5/6/2013	MAGAN MATTHEWS	17.86	CL
009455	5/6/2013	BLAKE J DUKE	14.33	CL
009456	5/6/2013	RYAN G RYAN	23.05	CL
009457	5/6/2013	HARRY E HUGHES	35.72	CL
009458	5/6/2013	JOSEPH MARCHESE	23.88	OS
009459	5/6/2013	CATHY H ESTOPINAL	5.31	CL
009460	5/6/2013	JAMES DUPLESSIS	145.27	CL
009461	5/6/2013	W&S METER DEPOSIT REFUND ACCOUNT	57,175.00	CL
009463	5/9/2013	ST. BERNARD PARISH GOV'T	9,142.25	CL
009464	5/9/2013	ST. BERNARD PARISH GOV'T	9,043.21	CL
009465	5/10/2013	BREAUX SERVICES IN	2,537.42	CL
009466	5/10/2013	CRESCENT DOOR AND HARDWARE, INC.	840.00	CL
009467	5/10/2013	ENTERGY	8,524.59	CL
009468	5/10/2013	G&K SERVICES/NEW ORLEANS	333.12	CL
009469	5/10/2013	GO 2 HUB	73.97	CL
009470	5/10/2013	GRAYBAR ELECTRIC CO.	1,730.00	CL
009471	5/10/2013	HACH COMPANY A/C#163117	770.00	CL
009472	5/10/2013	J.H. WRIGHT & ASSOCIATES	6,885.00	CL
009473	5/10/2013	MG AUTOMATIN & CONTROLS	381.62	CL
009474	5/10/2013	PACE ANALYTICAL SERVICES	656.00	CL
009475	5/10/2013	PAULI'S BICYCLE & LAWN	51.80	CL
009476	5/10/2013	PITNEY BOWES	500.00	CL

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009477	5/10/2013	SMITTY'S TIRE SERVICE	570.30	CL
009478	5/10/2013	SPECTRUM GROUP, INC.	924.55	CL
009479	5/10/2013	STAPLES BUSINESS ADVANTAGE	114.40	CL
009480	5/10/2013	UNITED HEALTHCARE LOUISIANA	989.86	CL
009481	5/10/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	26,293.31	CL
009482	5/10/2013	METLIFE	38.36	CL
009483	5/10/2013	THE STANDARD INSURANCE COMPANY	633.30	CL
009484	5/15/2013	POLYDYNE, INC.	2,737.00	CL
009485	5/15/2013	LOUISIANA DEPARTMENT OF REVENUE	3,993.97	OS
009486	5/16/2013	EAGLE LA FCU	200.00	CL
009487	5/16/2013	I.U.O.E. LOCAL 406	64.50	CL
009488	5/16/2013	LA DEPT. OF REV. & TAX	1,893.25	CL
009489	5/16/2013	LA USA FED CREDIT UNION	4,215.99	CL
009490	5/16/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
009491	5/16/2013	PELICAN STATE CREDIT UNION	100.00	CL
009492	5/16/2013	ST. BERNARD PAYROLL A/C	45,677.36	CL
009493	5/16/2013	UNITED WAY	10.50	CL
009494	5/16/2013	ACCULAB INC	71.00	CL
009495	5/16/2013	ASSOCIATED PUMP & SUPPLY	1,718.00	CL
009496	5/16/2013	BREAUX SERVICES IN	2,631.60	CL
009497	5/16/2013	DISCOUNT TIRE SERVICE	555.72	CL
009498	5/16/2013	ENTERGY	3,780.09	CL
009499	5/16/2013	G&K SERVICES/NEW ORLEANS	257.83	CL
009500	5/16/2013	GO 2 HUB	141.64	CL
009501	5/16/2013	GRAINGER	388.69	CL
009502	5/16/2013	HUMANA INSURANCE COMPANY	4,788.10	CL
009503	5/16/2013	IRON MOUNTAIN	700.98	CL
009504	5/16/2013	J.H. WRIGHT & ASSOCIATES	7,849.00	CL
009505	5/16/2013	LEE TRACTOR CO., INC.	76.19	CL
009506	5/16/2013	MOTOR & CONTROL, INC.	368.25	CL
009507	5/16/2013	NEW YORK LIFE	30.00	CL
009508	5/16/2013	POYDRAS JUNCTION HARDWARE	136.50	OS
009509	5/16/2013	PUMP DYNAMICS, INC.	500.00	OS
009510	5/16/2013	VERIZON WIRELESS	783.17	CL
009511	5/24/2013	ST. BERNARD PARISH GOV'T	9,110.43	CL
009512	5/24/2013	ST. BERNARD PARISH GOV'T	5,124.75	CL
009513	5/24/2013	BREAUX SERVICES IN	2,600.32	OS
009514	5/24/2013	CHALMETTE HARDWARE	65.07	CL
009515	5/24/2013	CIMSCO, INC.	1,433.00	CL
009516	5/24/2013	COASTAL PROCESS	1,756.00	OS
009517	5/24/2013	COLONIAL	594.71	OS
009518	5/24/2013	DATA WEST CORP.	480.00	OS
009519	5/24/2013	DPC ENTERPRISES	2,905.30	CL
009523	5/24/2013	ENTERGY	31,449.27	CL
009524	5/24/2013	ESLAVA & ASSOCIATES, LLC	1,356.00	OS
009525	5/24/2013	G&K SERVICES/NEW ORLEANS	256.67	OS
009526	5/24/2013	GRAYBAR ELECTRIC CO.	1,347.96	OS
009527	5/24/2013	J.H. WRIGHT & ASSOCIATES	525.00	CL
009528	5/24/2013	SAMSON BUSINESS PRODUCTS	1,732.20	OS
009529	5/24/2013	SCOTT ARMATURE SALES & STORAGE, L.L.C.	2,910.00	CL

St Bernard Parish Government

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100000 - Cash - Revenue Account

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
009530	5/24/2013	VERONICA AUTO SERVICE	20.00	CL
009531	5/24/2013	NEW YORK LIFE	30.00	OS
009532	5/24/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	OS
009533	5/29/2013	EAGLE LA FCU	200.00	OS
009534	5/29/2013	LA DEPT. OF REV. & TAX	1,919.26	OS
009535	5/29/2013	LA USA FED CREDIT UNION	4,215.99	OS
009536	5/29/2013	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
009537	5/29/2013	PELICAN STATE CREDIT UNION	100.00	OS
009538	5/29/2013	ST. BERNARD PAYROLL A/C	47,344.83	CL
009539	5/29/2013	UNITED WAY	10.50	OS
009540	5/30/2013	RYAN G RICE	23.05	OS
009541	5/30/2013	THOMAS A MORAN	16.24	OS
009542	5/30/2013	VIOLA C CHAUFFE	300.00	OS
009543	5/30/2013	FREDERICH HOWELL JR.	32.88	OS
009544	5/31/2013	UNI-COPY, INC.	267.08	OS
009545	5/31/2013	EAGAN INSURANCE AGENCY	39,518.85	OS

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100160 - Cash - CDBG Disaster Recovery

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003284	5/10/2013	MORGAN CONTRACTING, INC.	581,488.35	CL

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100165 - Cash - CDBG - Gustav/Ike

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	5/8/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	8,656.95	CL
1004	5/9/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	1,784.64	CL
1005	5/14/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	8,656.95	CL
1006	5/16/2013	MIG (MOORE IACOFANO GOLTSMAN, INC.)	30,391.25	CL

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100170 - Cash - LLT Program Income

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1007	5/3/2013	ALPHONSO'S LAWN CARE, LLC	4,575.00	CL
1008	5/3/2013	H & O INVESTMENTS LLC	7,020.00	CL
1009	5/3/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	6,240.00	CL
1010	5/3/2013	ROTOLO CONSULTANTS, INC.	4,554.00	CL
1011	5/3/2013	ALPHONSO'S LAWN CARE, LLC	3,788.00	CL
1012	5/3/2013	LOMBARDO INDUSTRIES, LLC	5,582.00	CL
1013	5/3/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	6,180.00	CL
1014	5/3/2013	PEDIGO ENTERPRISES, LLC	5,185.00	CL
1015	5/13/2013	ST. BERNARD PARISH GOVERNMENT CONSOLIDATED CASH ACCOUNT	4,900.00	CL
1016	5/16/2013	ALPHONSO'S LAWN CARE, LLC	4,575.00	CL
1017	5/16/2013	H & O INVESTMENTS LLC	7,020.00	CL
1018	5/16/2013	PARISH LAWN CARE & DEBRIS REMOVAL LLC	12,450.00	CL
1019	5/16/2013	PEDIGO ENTERPRISES, LLC	4,462.00	CL
1020	5/16/2013	ROTOLO CONSULTANTS, INC.	4,554.00	CL
1021	5/22/2013	ALPHONSO'S LAWN CARE, LLC	3,741.00	CL
1022	5/22/2013	LOMBARDO INDUSTRIES, LLC	4,932.00	CL

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100175 - Cash - LLT Escrow

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1015	5/13/2013	ST. BERNARD PARISH GOVERNMENT CONSOLIDATED CASH ACCOUNT	(4,900.00)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007359	5/3/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	117,378.50	CL
007360	5/9/2013	BRAITHWAITE CONSTRUCTION CO., INC.	9,932.23	CL
007361	5/9/2013	G.E.C., INC.	39,662.50	CL
007362	5/9/2013	PICOU FRADELLA CONSTRUCTION INC	5,196.00	CL
007363	5/9/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	105,421.39	CL
007364	5/9/2013	BURK-KLEINPETER, INC.	7,547.00	CL
007365	5/10/2013	BOH BROS CONSTRUCTION CO.	10,077.82	CL
007366	5/10/2013	HARTMAN ENGINEERING, INC.	46,363.16	CL
007367	5/10/2013	ROYAL ENGINEERS & CONSULTANTS, LLC	8,208.74	CL
007368	5/10/2013	WALLACE C. DRENNAN INC.	70,680.00	CL
007369	5/10/2013	BOH BROS CONSTRUCTION CO.	6,910,430.67	CL
007370	5/10/2013	HARTMAN ENGINEERING, INC.	3,820.08	CL
007371	5/14/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	6,319.00	CL
007372	5/14/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	48,215.00	CL
007373	5/15/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	363,706.88	CL
007374	5/15/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	530.41	CL
007375	5/15/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	14,393.60	CL
007376	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,334.90	CL
007377	5/15/2013	ST. BERNARD PARISH GOVERNMENT - \$50 MILLION BOND FUND	42,786.00	CL
007378	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	166,709.92	CL
007379	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	30,204.35	CL
007380	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,400.00	CL
007381	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	92,900.25	CL
007382	5/15/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	32.75	CL
007384	5/20/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	36,660.50	CL
007385	5/21/2013	CHASE MARSHALL ARCHITECTS	2,407.63	CL
007387	5/21/2013	RYAN GOOTEE GENERAL CONTRACTORS, L.L.C.	14,007.71	CL
007388	5/21/2013	ST. BERNARD SHERIFF'S OFFICE	11,370.00	CL
007390	5/22/2013	RYAN GOOTEE GENERAL CONTRACTORS, L.L.C.	145,014.60	CL
007391	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	6,231.20	CL
007392	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	10,911.05	CL

St Bernard Parish Government

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100829 - Cash - Hurricane Katrina Disaster # 1603

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007395	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,697.45	CL
007396	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	10,834.46	CL
007397	5/22/2013	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	41,443.12	CL
007398	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	761,265.21	CL
007399	5/23/2013	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER	39,375.00	CL
007400	5/23/2013	BUDGET BLINDS	2,429.00	OS
007402	5/23/2013	CLERK OF COURT - RANDY S. NUNEZ	2,459.00	OS
007403	5/23/2013	HAMILTON ENTERPRISES	3,424.96	CL
007404	5/23/2013	SEALY MATTRESS CO.	1,066.00	CL
007405	5/30/2013	CDM SMITH INC.	471,145.00	OS
007406	5/30/2013	FOODSERVICEWAREHOUSE.COM	2,493.00	OS
007407	5/30/2013	LANDIS CONSTRUCTION CO., LLC	42,686.19	OS
007408	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	82,906.69	OS
007409	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	48,734.31	OS
007410	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	28,304.63	OS
007411	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	2,280.85	OS
007412	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	20,411.33	OS

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100830 - Hurricane Katrina -Administration

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000122	5/10/2013	THE RIGBY GROUP CPA'S	2,920.00	CL

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100840 - CASH-FEMA Road Projects

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001593	5/9/2013	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	166,709.92	CL
001597	5/21/2013	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	247,395.00	CL
001598	5/22/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	173,101.99	CL
001599	5/23/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	106,694.90	CL
001600	5/23/2013	BURK-KLEINPETER, INC.	53,664.05	CL
001601	5/23/2013	COMMAND CONSTRUCTION, LLC	1,562.68	CL
001604	5/30/2013	BURK-KLEINPETER, INC.	35,130.76	OS
007376	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,334.90)	CL
007378	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(166,709.92)	CL
007379	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(30,204.35)	CL
007380	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,400.00)	CL
007381	5/15/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(92,900.25)	CL
007391	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(6,231.20)	CL
007392	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(10,911.05)	CL
007395	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,697.45)	CL
007396	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(10,834.46)	CL
007398	5/22/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(761,265.21)	CL
007408	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(82,906.69)	OS
007409	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(48,734.31)	OS
007410	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(28,304.63)	OS
007411	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(2,280.85)	OS
007412	5/31/2013	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(20,411.33)	OS

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100845 - CASH-Hurricane Katrina Retainage

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001043	5/21/2013	COMMAND CONSTRUCTION, LLC	312,506.76	CL
001048	5/22/2013	COMMAND CONSTRUCTION, LLC	297,313.61	CL
001598	5/22/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	(173,101.99)	CL
001599	5/23/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	(106,694.90)	OS
007373	5/15/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	(363,706.88)	CL
007374	5/15/2013	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA RETAINAGE ACCOUNT	(530.41)	CL

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102900 - W&S Sales Tax Cash

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002158	5/15/2013	W&S \$50M BOND/2004 SALES TAX DEBT	94,563.82	CL
002159	5/15/2013	W&S 1999 DEBT SERVICE FUND	67,158.00	CL
002160	5/15/2013	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	212,976.04	CL

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103000 - Cash - Customer Meter Deposits

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
009461	5/6/2013	W&S METER DEPOSIT REFUND ACCOUNT	(57,175.00)	OS
023544	5/5/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	185.36	CL
023545	5/5/2013		61.14	OS
023546	5/5/2013		140.35	OS
023547	5/5/2013		46.54	OS
023548	5/5/2013		74.41	OS
023549	5/5/2013		75.00	OS
023550	5/5/2013		68.40	OS
023551	5/5/2013		48.80	CL
023552	5/7/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	483.23	CL
023553	5/7/2013		101.39	CL
023554	5/7/2013		75.00	CL
023555	5/7/2013		59.29	CL
023556	5/7/2013		40.24	CL
023557	5/7/2013		75.00	OS
023558	5/7/2013		75.00	CL
023559	5/7/2013		32.69	CL
023560	5/7/2013		75.00	CL
023561	5/7/2013		158.50	CL
023562	5/7/2013		58.76	CL
023563	5/7/2013		40.90	OS
023564	5/7/2013		75.00	CL
023565	5/10/2013		42.52	OS
023566	5/15/2013		125.00	OS
023567	5/15/2013		75.00	OS
023568	5/15/2013		63.92	CL
023569	5/15/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,587.30	CL
023570	5/15/2013		3.01	OS
023571	5/15/2013		3.56	OS
023572	5/15/2013		47.14	OS
023573	5/15/2013		75.00	OS
023574	5/15/2013		13.04	OS
023575	5/15/2013		23.04	OS
023576	5/15/2013		40.90	OS
023577	5/15/2013		75.00	OS
023578	5/15/2013		75.00	OS
023579	5/15/2013		75.00	OS
023580	5/15/2013		75.00	OS
023581	5/15/2013		45.10	OS
023582	5/15/2013		58.76	OS
023583	5/15/2013		75.00	OS
023584	5/15/2013		30.90	OS
023585	5/15/2013		13.87	OS
023586	5/15/2013		39.28	OS
023587	5/15/2013		38.52	OS
023588	5/15/2013		75.00	OS
023589	5/15/2013		75.00	OS
023590	5/15/2013		58.60	OS
023591	5/15/2013		40.90	OS
023592	5/15/2013		57.14	OS
023593	5/15/2013		75.00	OS

St Bernard Parish Government
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 103000 - Cash - Customer Meter Deposits
 From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023594	5/15/2013		15.00	OS
023595	5/15/2013		75.00	OS
023596	5/15/2013		43.03	OS
023597	5/15/2013		58.76	OS
023598	5/15/2013		18.30	OS
023599	5/15/2013		7.37	OS
023600	5/15/2013		75.00	OS
023601	5/15/2013		52.47	OS
023602	5/15/2013		0.66	OS
023603	5/15/2013		35.81	OS
023604	5/15/2013		38.46	OS
023605	5/15/2013		75.00	OS
023606	5/15/2013		40.90	OS
023607	5/15/2013		30.55	OS
023608	5/15/2013		48.76	OS
023609	5/15/2013		75.00	OS
023610	5/15/2013		75.00	OS
023611	5/15/2013		75.00	OS
023612	5/15/2013		16.15	OS
023613	5/15/2013		51.81	OS
023614	5/15/2013		75.00	OS
023615	5/15/2013		40.90	OS
023616	5/15/2013		125.00	OS
023617	5/15/2013		40.22	OS
023618	5/15/2013		40.90	OS
023619	5/15/2013		3.56	OS
023620	5/15/2013		33.13	OS
023621	5/15/2013		13.04	OS
023622	5/15/2013		58.76	OS
023623	5/15/2013		58.76	OS
023624	5/15/2013		15.58	OS
023625	5/15/2013		58.76	OS
023626	5/15/2013		43.91	OS
023627	5/15/2013		75.00	OS
023628	5/15/2013		40.90	OS
023629	5/15/2013		75.00	OS
023630	5/15/2013		15.00	OS
023631	5/15/2013		75.00	OS
023632	5/15/2013		38.05	OS
023633	5/15/2013		40.56	OS
023634	5/15/2013		75.00	OS
023635	5/15/2013		75.00	OS
023636	5/15/2013		75.00	OS
023637	5/15/2013		58.76	OS
023638	5/15/2013		61.07	OS
023639	5/15/2013		4.05	OS
023640	5/23/2013	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,420.88	CL
023641	5/23/2013		16.82	OS
023642	5/23/2013		58.76	OS
023643	5/23/2013		55.19	OS
023644	5/23/2013		58.76	OS
023645	5/23/2013		75.00	OS
023646	5/23/2013		13.04	OS
023647	5/23/2013		40.90	OS

St Bernard Parish Government
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103000 - Cash - Customer Meter Deposits
From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
023648	5/23/2013		40.90	OS
023649	5/23/2013		38.11	OS
023650	5/23/2013		75.00	OS
023651	5/23/2013		55.19	OS
023652	5/23/2013		34.29	OS
023653	5/23/2013		35.71	OS
023654	5/23/2013		75.00	OS
023655	5/23/2013		40.90	OS
023656	5/23/2013		58.76	OS
023657	5/23/2013		11.79	OS

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103500 - Cash - W&s 50 Million Bond Proceeds

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001239	5/1/2013	HURRICANE KATRINA	41,084.76	CL
001240	5/10/2013	WALLACE C. DRENNAN INC.	20,096.68	CL
001241	5/31/2013	ST. BERNARD PARISH GOVERNMENT	193,756.30	OS
		-		

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103600 - 50M Bond Debt Service

From 5/1/2013 Through 5/31/2013

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001091	5/16/2013	ST. BERNARD PARISH GOVERNMENT - 2012 SALES TAX REFUND BOND	94,563.82	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
346418	5/3/2013	LUKE T. KEIRSEY	618.24	CL
346419	5/3/2013	KEVIN S. MCKENNA	807.30	CL
346420	5/3/2013	JOSEPH DULLARY JR.	1,471.41	CL
346421	5/3/2013	MITCHELL CHEVALIER	727.61	CL
346422	5/3/2013	BRIAN JOHNSON	429.92	CL
346423	5/3/2013	MARGARET K. CHAMBERS	264.52	CL
346424	5/3/2013	ALAN ABADIE JR	437.10	CL
346425	5/3/2013	AMY L. BROWN	279.92	CL
346426	5/17/2013	LUKE T. KEIRSEY	618.24	CL
346427	5/17/2013	ROSELL ANTHONY	396.92	CL
346428	5/17/2013	JARED N. LANDRY	736.97	CL
346429	5/17/2013	TAYLOR P. BLANCHARD	531.77	OS
346430	5/17/2013	DONALD R. BOURGEOIS, JR	1,858.91	CL
346431	5/17/2013	JEFFERY BROADHEAD	418.56	CL
346432	5/31/2013	GREGORY S. RICHARD JR	615.41	CL
346433	5/31/2013	AMY O. HANSON	515.58	OS
346434	5/31/2013	KEVIN A. REICHERT	576.21	OS
346435	5/31/2013	LUKE T. KEIRSEY	618.24	CL
346436	5/31/2013	ERIC MESSA	1,503.61	OS
346437	5/31/2013	KANE J. MELERINE	512.55	OS
V13051001	5/3/2013	RICHARD J. LEWIS	6.13	CL
V13051002	5/3/2013	GUY MCINNIS	249.91	CL
V13051003	5/3/2013	ASHLEY C. POHLMANN	943.08	CL
V13051004	5/3/2013	ROXANNE ADAMS	2,241.18	CL
V13051005	5/3/2013	JENNIFER M. LEMOINE	789.81	CL
V13051006	5/3/2013	CASEY HUNNICUTT	223.87	CL
V13051007	5/3/2013	RAY LAUGA, JR.	193.98	CL
V13051008	5/3/2013	GEORGE CAVIGNAC	271.41	CL
V13051009	5/3/2013	NATHAN J. GORBATY	200.72	CL
V13051010	5/3/2013	MANUEL MONTELONGO, III	249.91	CL
V13051011	5/3/2013	RYAN FINK	1,194.83	CL
V13051012	5/3/2013	CHRISTOPHER C. BROWN	964.18	CL
V13051013	5/3/2013	KERRY J. POCHÉ	277.91	CL
V13051014	5/3/2013	AIMEE J. COUTURE	1,187.71	CL
V13051015	5/3/2013	KRISTIE DILLON	651.69	CL
V13051016	5/3/2013	VICKI V. RUIZ	1,457.32	CL
V13051017	5/3/2013	PAULA T. O'BRYAN	1,259.09	CL
V13051018	5/3/2013	EILEEN TAUZIER	1,226.90	CL
V13051019	5/3/2013	CAMILLE THOMPSON	1,063.93	CL
V13051020	5/3/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13051021	5/3/2013	MELISSA MAY	667.35	CL
V13051022	5/3/2013	DONNA NYE	1,487.93	CL
V13051023	5/3/2013	LENOR DUPLESSIS	1,563.08	CL
V13051024	5/3/2013	KIM A. OWENS	1,392.35	CL
V13051025	5/3/2013	DAVID PERALTA	2,717.66	CL
V13051026	5/3/2013	KERRY CROVETTO	1,424.00	CL
V13051027	5/3/2013	STEPHEN LeROUGE	612.34	CL
V13051028	5/3/2013	MONICA BURAS	677.39	CL
V13051029	5/3/2013	ROSARIO S. FARZANDE	653.20	CL
V13051030	5/3/2013	GILBERT J. JOHNSON	642.75	CL
V13051031	5/3/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13051032	5/3/2013	VICTORIA PETTY	573.51	CL
V13051033	5/3/2013	BRIAN JOHNSON	544.49	CL
V13051034	5/3/2013	BENJAMIN F. PARIS IV	637.91	CL
V13051035	5/3/2013	RICHARD CANDEBAT	311.97	CL

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V13051036	5/3/2013	DONNA HOOPER	583.48	CL
V13051037	5/3/2013	CYNTHIA W. SNYDER	667.89	CL
V13051038	5/3/2013	KELLY DETILLIEU	647.09	CL
V13051039	5/3/2013	MARGARET K. CHAMBERS	803.76	CL
V13051040	5/3/2013	EVA K. HERRLE	329.50	CL
V13051041	5/3/2013	MELODIE COUTURE	652.00	CL
V13051042	5/3/2013	CATHERINE LANDRY	724.54	CL
V13051043	5/3/2013	TYRONE C. HENRY JR	631.96	CL
V13051044	5/3/2013	DONNA MILLER	829.27	CL
V13051045	5/3/2013	MICHAEL HUNNICUTT	1,457.10	CL
V13051046	5/3/2013	CLARISA R. AUSBROOKS	727.96	CL
V13051047	5/3/2013	DANIEL FERNANDEZ	1,031.37	CL
V13051048	5/3/2013	MICHAEL R. BAYHAM, JR.	1,312.59	CL
V13051049	5/3/2013	JEANNE N. JUNEAU	2,506.24	CL
V13051050	5/3/2013	RACHEL QUARTERMAN	621.06	CL
V13051051	5/3/2013	SHARON S. PERALTA	1,124.08	CL
V13051052	5/3/2013	WILLIAM MCGOEY	2,568.66	CL
V13051053	5/3/2013	SHELLEY TANK	816.45	CL
V13051054	5/3/2013	JOHN T. HENDERSON JR	926.78	CL
V13051055	5/3/2013	BERNEY TASSIN	880.67	CL
V13051056	5/3/2013	ANGELA N. KIEFF	527.64	CL
V13051057	5/3/2013	ANTHONY C. DILLON	1,218.55	CL
V13051058	5/3/2013	SIDNEY LEYDECKER	964.97	CL
V13051059	5/3/2013	LOYCE ALONZO	767.35	CL
V13051060	5/3/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13051061	5/3/2013	JOHN A. WALSH III	513.06	CL
V13051062	5/3/2013	CHAD ONEIL	1,056.95	CL
V13051063	5/3/2013	DAWN V. CACIOPPO	521.46	CL
V13051064	5/3/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13051065	5/3/2013	JEFFREY W. BRANNON	1,063.77	CL
V13051067	5/3/2013	AMANDA LOPEZ	868.10	CL
V13051068	5/3/2013	PAMELA MORALES	759.02	CL
V13051070	5/3/2013	CELESTE TREGLE	1,131.29	CL
V13051071	5/3/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13051072	5/3/2013	ALAN ABADIE JR	1,039.98	CL
V13051073	5/3/2013	CHAD R. KELLEY	2,027.78	CL
V13051074	5/3/2013	AMY O. HANSON	392.66	CL
V13051075	5/3/2013	LISA G. PELLEGRINI	792.25	CL
V13051076	5/3/2013	ROSS B. GONZALES	1,972.91	CL
V13051077	5/3/2013	KIM NUNEZ	1,280.49	CL
V13051078	5/3/2013	HELEN CARBO	1,300.57	CL
V13051079	5/3/2013	RANDOLPH W. DYESS	1,809.79	CL
V13051080	5/3/2013	VELMA BOURG	472.93	CL
V13051081	5/3/2013	JUANITA F. COCO	286.89	CL
V13051082	5/3/2013	CONNIE CRUMHORN	210.55	CL
V13051083	5/3/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13051084	5/3/2013	GRETCHEN H. SMITH	1,099.89	CL
V13051085	5/3/2013	COURTNEY M. MATTHEWS	1,546.37	CL
V13051086	5/3/2013	LUANN LANDRY	234.48	CL
V13051087	5/3/2013	CRAIG J. MILLER	225.73	CL
V13051088	5/3/2013	ANTHONY LANASA III	234.37	CL
V13051089	5/3/2013	KENNETH HENDERSON	183.45	CL
V13051090	5/3/2013	HENRY VANDENBORRE JR	255.74	CL
V13051091	5/3/2013	WILLIAM CURE	200.84	CL
V13051092	5/3/2013	MICHAEL MCNAB	246.60	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13051093	5/3/2013	HENRY J. MAITRE III	15.59	CL
V13051094	5/3/2013	DEBRA BOUTERIE	30.32	CL
V13051095	5/3/2013	KEVIN J. HOFFMAN	227.41	CL
V13051096	5/3/2013	HILLARY MILLER	213.33	CL
V13051097	5/3/2013	ANTHONY T. MICHEU III	15.59	CL
V13051098	5/3/2013	CHARLES LICCIARDI	267.09	CL
V13051099	5/3/2013	BARBARA MANUEL	233.56	CL
V13051100	5/3/2013	BRUCE JACKSON	205.94	CL
V13051101	5/3/2013	BENJAMIN P. RUIZ	204.92	CL
V13051102	5/3/2013	ANTHONY GUERRA III	650.25	CL
V13051103	5/3/2013	GEORGE WOLLFARTH	211.58	CL
V13051104	5/3/2013	JOHN N. GREEN	234.37	CL
V13051105	5/3/2013	GLENN G. LANDRY	43.83	CL
V13051106	5/3/2013	MITCHELL E. PERKINS	243.39	CL
V13051107	5/3/2013	BRIAN REANEY	224.93	CL
V13051108	5/3/2013	WILLIAM HYLAND	1,412.33	CL
V13051109	5/3/2013	AMBER DE LOS REYES	262.26	CL
V13051110	5/3/2013	AMANDA J. HARDESTY	1,034.66	CL
V13051111	5/3/2013	FAITH MORAN	296.85	CL
V13051112	5/3/2013	KATHERINE J. TOMMASEO	1,396.64	CL
V13051113	5/3/2013	ERIC MESSA	939.24	CL
V13051114	5/3/2013	LAURIE M. GIOIA	811.29	CL
V13051115	5/3/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13051116	5/3/2013	MICHAEL A. GAGLIANO	792.22	CL
V13051117	5/3/2013	NATALIE G. BOYER	1,254.01	CL
V13051118	5/3/2013	ROSEMARIE M. PENNEY	1,126.22	CL
V13051119	5/3/2013	CHERYL CADO	1,337.44	CL
V13051120	5/3/2013	TRINA M. GRAVES	1,047.45	CL
V13051121	5/3/2013	CECILIA M. HENDERSON	1,327.94	CL
V13051122	5/3/2013	LORI L. LEBOUF	1,308.43	CL
V13051123	5/3/2013	ROY WUERTZ	594.16	CL
V13051124	5/3/2013	LARRY WILLIAMS	694.37	CL
V13051125	5/3/2013	THOMAS MAHE	789.96	CL
V13051126	5/3/2013	GLENN DIAZ	1,131.92	CL
V13051127	5/3/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13051128	5/3/2013	WAYNE MCDougALL	904.58	CL
V13051129	5/3/2013	DARREN ROY	909.01	CL
V13051130	5/3/2013	GERALD F. BOOS	1,544.45	CL
V13051131	5/3/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13051132	5/3/2013	LAURIE M. VERGES	996.19	CL
V13051133	5/3/2013	GREGORY NOTO	1,159.95	CL
V13051134	5/3/2013	JOHN F. ROWLEY	897.32	CL
V13051135	5/3/2013	GREGORY S. DUHY	789.53	CL
V13051136	5/3/2013	MICHAEL GORBATY	923.06	CL
V13051137	5/3/2013	JULIA R. KRAMER	1,372.71	CL
V13051138	5/3/2013	JANE T. TARVER	1,261.22	CL
V13051139	5/3/2013	BAMBI BRUSCATO	913.86	CL
V13051140	5/3/2013	FLORENCE REEDY	818.58	CL
V13051141	5/3/2013	EDITH M. CANTRELL	839.66	CL
V13051142	5/3/2013	SYLVESTER DANIEL	915.63	CL
V13051143	5/3/2013	TINA PITRE	990.54	CL
V13051144	5/3/2013	LONNIE CAMPBELL	1,934.69	CL
V13051145	5/3/2013	DONALD A. WOODS	783.66	CL
V13051146	5/3/2013	LARRY J. CALABRESI	958.47	CL
V13051147	5/3/2013	DESI D. ROMANO	542.19	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13051148	5/3/2013	CRAIG JONATHAN MILLER	710.49	CL
V13051149	5/3/2013	JAMES D. KILDAHL	683.46	CL
V13051150	5/3/2013	THOMAS DORCEY	682.81	CL
V13051151	5/3/2013	LEON C. LEA	2,212.45	CL
V13051152	5/3/2013	NICHOLAS A. ELSENSOHN, IV	298.30	CL
V13051153	5/3/2013	MICHAEL WOLFE	811.65	CL
V13051154	5/3/2013	WAYNE LETORT	600.02	CL
V13051155	5/3/2013	BRIAN D. MULE'	1,101.06	CL
V13051156	5/3/2013	BROOKS BURTON	857.64	CL
V13051157	5/3/2013	KRISTY ARTUS	453.77	CL
V13051158	5/3/2013	JUSTIN SAGER	769.87	CL
V13051159	5/3/2013	TERRENCE WILLIS	877.90	CL
V13051160	5/3/2013	NICHOLAS CAMPBELL	469.20	CL
V13051161	5/3/2013	RENE MARTINEZ	718.38	CL
V13051162	5/3/2013	GERALD CARLINI JR.	1,162.44	CL
V13051163	5/3/2013	JUSTIN SEAMEN	754.45	CL
V13051164	5/3/2013	TROY M. SERIGNE	1,029.99	CL
V13051165	5/3/2013	REBECCA STECHMANN	868.00	CL
V13051166	5/3/2013	MARK MELANCON	1,013.69	CL
V13051167	5/3/2013	MICHAEL GONZALES	539.21	CL
V13051168	5/3/2013	RAUL D. VALLECILLO JR.	867.64	CL
V13051169	5/3/2013	LOUIS MENESSES JR.	1,125.73	CL
V13051170	5/3/2013	RUSTY BREWER	441.53	CL
V13051171	5/3/2013	ROSS MILLER	1,103.28	CL
V13051172	5/3/2013	NICHOLAS DOMINO	825.41	CL
V13051173	5/3/2013	MICHAEL MOOLEKAMP	1,062.22	CL
V13051174	5/3/2013	JASON MONES	594.73	CL
V13051175	5/3/2013	RORY MILLER	1,156.99	CL
V13051176	5/3/2013	DEVIN MURPHY	924.54	CL
V13051177	5/3/2013	RUSSELL W. ARTUS	629.94	CL
V13051178	5/3/2013	CORY CARRERAS	848.04	CL
V13051179	5/3/2013	DAVID LEPINE JR	667.41	CL
V13051180	5/3/2013	MARK CARUSO	627.61	CL
V13051181	5/3/2013	CHRISTOPHER KIMBALL	789.49	CL
V13051182	5/3/2013	ELLIOT KEMP	538.44	CL
V13051183	5/3/2013	DUSTIN DONNELLY	671.65	CL
V13051184	5/3/2013	CLINTON MELERINE	618.93	CL
V13051185	5/3/2013	ADAM J. LICCIARDI	485.48	CL
V13051186	5/3/2013	STEPHEN B. DYSART	619.80	CL
V13051187	5/3/2013	DENNIS A. McDONALD	542.71	CL
V13051188	5/3/2013	EDWARD PETERS	530.35	CL
V13051189	5/3/2013	TED A. HOLMES, JR.	988.84	CL
V13051190	5/3/2013	JOSHUA KNIGHT	812.78	CL
V13051191	5/3/2013	ERWIN ROME III	964.81	CL
V13051192	5/3/2013	EDWARD J. APPEL	1,785.63	CL
V13051193	5/3/2013	SHANE LULEI	547.14	CL
V13051194	5/3/2013	CHRISTIAN R. KAZIK	787.20	CL
V13051195	5/3/2013	LOUIS MICHEL, JR.	518.47	CL
V13051196	5/3/2013	EDWARD ESTOPINAL III	1,487.90	CL
V13051197	5/3/2013	BARRY G. HADLEY	1,263.32	CL
V13051198	5/3/2013	GLENN W. ELLIS III	1,550.71	CL
V13051199	5/3/2013	ALLEN DAHMER JR.	845.48	CL
V13051200	5/3/2013	GLENN ELLIS IV	917.55	CL
V13051201	5/3/2013	ROBERT J. BOOS, III	737.75	CL
V13051202	5/3/2013	CHAD ZELLER	1,055.90	CL

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V13051203	5/3/2013	BRANDON K. PIGG	534.54	CL
V13051204	5/3/2013	RICHARD W. LEE JR	536.46	CL
V13051205	5/3/2013	HOWARD H. BEAL III	690.81	CL
V13051206	5/3/2013	MONICA R. HADLEY	982.16	CL
V13051207	5/3/2013	BRIAN ARTUS	1,115.42	CL
V13051208	5/3/2013	EARL J. ALONZO III	1,053.73	CL
V13051209	5/3/2013	BRETT FASSBENDER	807.30	CL
V13051210	5/3/2013	MICHAEL DRAGON	780.87	CL
V13051211	5/3/2013	RICHARD STEELE	250.05	CL
V13051212	5/3/2013	CHRIS LEYDECKER JR	572.92	CL
V13051213	5/3/2013	DENISE P. FLEMING	441.26	CL
V13051214	5/3/2013	RICKY L. SMALLWOOD, JR.	784.65	CL
V13051215	5/3/2013	RONALD A. GONZALES	859.73	CL
V13051216	5/3/2013	LEE GONZALES, III	817.91	CL
V13051217	5/3/2013	JACQUELYN N. DUKES	862.42	CL
V13051218	5/3/2013	KARL J. BRUDER	1,218.57	CL
V13051219	5/3/2013	MICHAEL MARTIN	825.77	CL
V13051220	5/3/2013	JAMES TERLUIN	724.45	CL
V13051221	5/3/2013	TODD A. MICHEL	666.30	CL
V13051222	5/3/2013	WAYNE P. DANNA	556.19	CL
V13051223	5/3/2013	DARREN P. SCHAEFFER	1,733.63	CL
V13051224	5/3/2013	KEVIN ZANCA	1,270.84	CL
V13051225	5/3/2013	ROBERT M. HUERSTEL	1,179.90	CL
V13051226	5/3/2013	NORMAN E. ELLIS	1,042.65	CL
V13051227	5/3/2013	RYAN J. ROY	669.57	CL
V13051228	5/3/2013	MICHAEL J. LEBEAU	936.55	CL
V13051229	5/3/2013	JOSHUA C. PUNCH	937.24	CL
V13051230	5/3/2013	SALVADOR CETRONE	1,148.39	CL
V13051231	5/3/2013	RUSSEL CONSTANTINE	441.60	CL
V13051232	5/3/2013	ERIC D. CROTWELL	909.54	CL
V13051233	5/3/2013	THOMAS STONE	1,386.25	CL
V13051234	5/3/2013	SAL SANTALUCITO	629.62	CL
V13051235	5/3/2013	MARTIN NEHLIG	1,097.52	CL
V13051236	5/3/2013	RODNEY OURSO	1,241.05	CL
V13051237	5/3/2013	CRAIG PEYTON	1,374.88	CL
V13051238	5/3/2013	ROSS M. SERIGNE	724.63	CL
V13051239	5/3/2013	SHANE M. FARRAGUT	551.81	CL
V13051240	5/3/2013	DAVID ROME SR.	1,008.30	CL
V13051241	5/3/2013	BRIEN C. RUIZ	1,661.08	CL
V13051242	5/3/2013	JAMES J. HARTMAN JR.	1,054.21	CL
V13051243	5/3/2013	CHARLES J. LICCIARDI JR.	1,287.47	CL
V13051244	5/3/2013	AARON M. SALLEAN	583.81	CL
V13051245	5/3/2013	REGINALD J. BERGERON	640.80	CL
V13051246	5/3/2013	EARL BORDEN	670.64	CL
V13051247	5/3/2013	RANDY BORNE	865.66	CL
V13051248	5/3/2013	RONALD BOUFFINE	1,077.78	CL
V13051249	5/3/2013	DANIEL P. BOWEN	513.55	CL
V13051250	5/3/2013	KEVIN J. REMMERS	927.97	CL
V13051251	5/3/2013	JOSHUA WOLFE	897.08	CL
V13051252	5/3/2013	BRAD TREGLE	585.70	CL
V13051253	5/3/2013	CHARLES DOIZE	108.67	CL
V13051254	5/3/2013	CHARLOTTE LUNA	108.67	CL
V13051255	5/3/2013	CLIFF J. ZEAIRS	1,507.88	CL
V13051256	5/3/2013	LAUREN S. STONE	492.30	CL
V13051257	5/3/2013	SUZANNE SWEENEY	112.33	CL

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V13051258	5/3/2013	LOUIS HEIER	112.33	CL
V13051259	5/3/2013	RAYMOND C. DORAN JR	905.95	CL
V13051260	5/3/2013	CANDACE B. WATKINS	1,600.91	CL
V13051261	5/3/2013	FAITH RAGAS	729.82	CL
V13051262	5/3/2013	MARY A. ROBESON	751.93	CL
V13051263	5/3/2013	LISA O. VALLECILLO	682.42	CL
V13051264	5/3/2013	ALFRED WELLS JR	879.17	CL
V13051265	5/3/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13051266	5/3/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13051267	5/3/2013	ROBIN D. JONES	1,389.28	CL
V13051268	5/3/2013	FAITH CLEMENT	755.42	CL
V13051269	5/3/2013	DAVID FRADELLA	58.67	CL
V13051270	5/3/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13051271	5/3/2013	JULIE A. BRADBURY	946.52	CL
V13051272	5/3/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13051273	5/3/2013	LORRIE ALLEN	877.12	CL
V13051274	5/3/2013	DAWN M. PENNEY	834.81	CL
V13051275	5/3/2013	DANIELLE L. DESSELLE	949.14	CL
V13051276	5/3/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13051277	5/3/2013	ROBIN D. MASON	1,366.32	CL
V13051278	5/3/2013	MELISSIA P. ONEIL	1,722.73	CL
V13051279	5/3/2013	CORLISS ARTUS	660.60	CL
V13051280	5/3/2013	JUDITH C. LEA	993.09	CL
V13051281	5/3/2013	SIDNEY J. MERKOURIS	721.67	CL
V13051282	5/3/2013	ANDREW J. BECKER, JR.	1,419.48	CL
V13051283	5/3/2013	CHARLENE D. SMITH	623.87	CL
V13051284	5/3/2013	DONALD R. BOURGEOIS, JR	1,870.41	CL
V13051285	5/3/2013	GREGORY S. RICHARD JR	615.41	CL
V13051286	5/3/2013	CHRISTOPHER BASILE	673.06	CL
V13051287	5/3/2013	MICHAEL L. BLAISE	511.93	CL
V13051288	5/3/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13051289	5/3/2013	CRAIG C. DEHARDE	1,795.78	CL
V13051290	5/3/2013	TERRANCE E. NOONAN	1,082.49	CL
V13051291	5/3/2013	DALE M. NICOSIA	448.33	CL
V13051292	5/3/2013	KIRK CARLIN	1,524.51	CL
V13051293	5/3/2013	PATRICK P. GREEN	616.97	CL
V13051294	5/3/2013	RACHEL TURNAGE	966.85	CL
V13051295	5/3/2013	DOLORES WELLS	859.93	CL
V13051296	5/3/2013	STEPHANIE BRADBURY	850.76	CL
V13051297	5/3/2013	LINDA G. KARCHER	899.40	CL
V13051298	5/3/2013	MICHELLE WALSH	1,219.75	CL
V13051299	5/3/2013	MEGHAN DEHARDE	768.19	CL
V13051300	5/3/2013	ALEASIA M. WUST	634.18	CL
V13051301	5/3/2013	MONIQUE CROZAT	666.96	CL
V13051302	5/3/2013	BRYAN J. AUDERER	603.26	CL
V13051303	5/3/2013	STEVE LOMBARDO	915.96	CL
V13051304	5/3/2013	TRINA M. ANDERSON	614.64	CL
V13051305	5/3/2013	CYNTHIA VARNADO	695.56	CL
V13051306	5/3/2013	ANDREW CONSTANT	926.38	CL
V13051307	5/3/2013	RICHARD W. COFFEY	1,035.82	CL
V13051308	5/3/2013	JASON J. LICCIARDI	984.57	CL
V13051309	5/3/2013	ARMOND BARTH	1,102.82	CL
V13051310	5/3/2013	NICOLE M. VALLERY	809.24	CL
V13051311	5/3/2013	GAYLE S. BACHEMIN	799.27	CL
V13051312	5/3/2013	BENJAMIN H. VANDENBORRE	749.02	CL

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V13051314	5/3/2013	RICHARD E. HAPPEL	1,926.38	CL
V13051315	5/3/2013	LUKE E. TYLER	679.79	CL
V13051316	5/3/2013	JAMES DUPLESSIS	634.66	CL
V13051317	5/3/2013	HILLARY NUNEZ	1,523.56	CL
V13051318	5/3/2013	JOSEPH C. LANCLOS	1,762.32	CL
V13051319	5/3/2013	JEANETTE A. BURNS	1,032.60	CL
V13051320	5/3/2013	JACOB B. GROBY III	1,525.93	CL
V13051321	5/3/2013	RENE M. DAUSSIN	1,163.24	CL
V13051322	5/3/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13051324	5/3/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13051325	5/3/2013	HEATH C. BARCIA	1,359.45	CL
V13051326	5/3/2013	MICHAEL F. BRUBAKER	927.90	CL
V13051327	5/3/2013	DARRYL A. BAILEY	794.18	CL
V13051328	5/3/2013	CHRIS D. JEANSONNE	1,114.16	CL
V13051329	5/3/2013	DAVID J. PERNICIARO	955.15	CL
V13051330	5/3/2013	TAT KEOLA	655.38	CL
V13051331	5/3/2013	TAMMY G. LION	1,247.19	CL
V13051332	5/3/2013	DAVID J. RICHARDS	1,135.84	CL
V13051333	5/3/2013	DARRIN MELERINE	1,243.64	CL
V13051334	5/3/2013	PATRICIA T. GARCIA	1,137.97	CL
V13051336	5/3/2013	CRAIG T. SMITH	1,286.12	CL
V13051337	5/3/2013	JOHN W. PALMER	1,226.43	CL
V13051338	5/3/2013	JULES GRAFFATO	1,024.10	CL
V13051339	5/3/2013	JOHN LANDRY	1,149.19	CL
V13051341	5/3/2013	MARTIN CRAWFORD	1,434.20	CL
V13051342	5/3/2013	LEONARD L. PRICE, SR.	860.76	CL
V13051344	5/3/2013	LEON C. MORGAN	965.09	CL
V13051346	5/3/2013	RAYMOND KINLER JR.	1,277.26	CL
V13051347	5/3/2013	SHERRI RUSHING	487.18	CL
V13051348	5/3/2013	TERRY HARRIS	830.97	CL
V13051349	5/3/2013	LOUIS C. MOWERS	1,183.43	CL
V13051350	5/3/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13051351	5/3/2013	ALLAN J. HOEY, JR	588.40	CL
V13051352	5/3/2013	SHERWIN BIOC	748.25	CL
V13051353	5/3/2013	STEVEN W. CASTILLON	584.08	CL
V13051354	5/3/2013	THOMAS ARABIE JR.	941.95	CL
V13051355	5/3/2013	LLOYD J. BRAUD JR.	450.28	CL
V13051356	5/3/2013	ACTOR C. MARINO	768.99	CL
V13051357	5/3/2013	CHRIS MELERINE	983.52	CL
V13051358	5/3/2013	RICHARD RABIN	752.84	CL
V13051359	5/3/2013	LEONARD AUGUSTINE	633.97	CL
V13051360	5/3/2013	WAYNE PITTMAN SR	928.51	CL
V13051361	5/3/2013	JENNIFER P. ARCEMENT	760.28	CL
V13051362	5/3/2013	NORMAN CRAWFORD	1,140.30	CL
V13051363	5/3/2013	MARK OWENS	1,259.77	CL
V13051364	5/3/2013	PATRICK G. COUTURE	963.58	CL
V13051365	5/3/2013	MARTIN D. ONIDAS	1,259.82	CL
V13051366	5/3/2013	LINDA CALLAIS	657.76	CL
V13051367	5/3/2013	ANTHONY EUGENE	732.05	CL
V13051368	5/3/2013	GREGORY JAMES	1,429.83	CL
V13051369	5/3/2013	KATRINA A. NASH	564.69	CL
V13051370	5/3/2013	GREGORY EVANS	690.66	CL
V13051371	5/3/2013	MERLIN H. ABADIE, JR.	714.15	CL
V13051372	5/3/2013	JARROD GOURGUES	1,467.97	CL
V13051373	5/3/2013	CHARLES L. CHAUPPETTA JR	753.96	CL

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V13051374	5/3/2013	DWIGHT ALVERIS	617.29	CL
V13051375	5/3/2013	FLOYD B. DUPLESSIS	580.21	CL
V13051376	5/3/2013	WILLIAM BERTONIERE JR.	614.60	CL
V13051377	5/3/2013	KANE J. MELERINE	754.87	CL
V13051378	5/3/2013	BROOKE ALBERT	800.01	CL
V13051379	5/3/2013	CALVIN JACOB	605.02	CL
V13051380	5/3/2013	JEFFERY BROADHEAD	57.31	CL
V13051381	5/3/2013	RYAN M. CARBO	765.65	CL
V13051382	5/3/2013	TONY TOBIN	740.16	CL
V13051383	5/3/2013	KIRT ARNOLD	719.43	CL
V13051384	5/3/2013	ROY RAGAN SR.	1,005.34	CL
V13051385	5/3/2013	ALLEN T. BRADBURY	825.77	CL
V13051386	5/3/2013	KEVIN MAJOR	708.80	CL
V13051387	5/3/2013	ERIC CAMPBELL	1,141.04	CL
V13051388	5/3/2013	KELLY L. LAUGA	1,619.75	CL
V13051389	5/3/2013	RONALD M. SANTIAGO, SR.	20.02	CL
V13051390	5/3/2013	TROY V. DOMINIO	1,192.56	CL
V13051391	5/3/2013	GLEN NEHLIG SR.	760.70	CL
V13051392	5/3/2013	ALFRED HUTCHINSON	1,296.10	CL
V13051393	5/3/2013	RICKY WUERTZ	866.07	CL
V13051394	5/3/2013	MINDY R. WILLIAMS	638.87	CL
V13051395	5/3/2013	MICHAEL J. REDDITT	605.01	CL
V13051396	5/3/2013	CARLOS HOWARD	950.94	CL
V13051397	5/3/2013	CALVIN KELONE JR.	1,081.81	CL
V13051398	5/3/2013	AUGUST GREEN	751.19	CL
V13051399	5/3/2013	DARLENE P. ZOERNER	864.50	CL
V13051400	5/3/2013	ARTHUR KARLIN	1,823.68	CL
V13051401	5/3/2013	TERI T. DOSKEY	833.49	CL
V13051402	5/3/2013	KEITH J. KAIN	1,427.58	CL
V13051403	5/3/2013	MERLIN A. TROYANI	1,148.55	CL
V13051404	5/3/2013	DIANA P. GOIN	1,754.17	CL
V13051405	5/3/2013	RICHARD STIERWALD	1,500.84	CL
V13051406	5/3/2013	KEITH LAGRANGE	1,627.18	CL
V13051407	5/3/2013	ROBERT LABAT	1,003.82	CL
V13051408	5/3/2013	BAYANI F. BIOC	987.93	CL
V13051409	5/3/2013	GEORGE A. CLARK	982.22	CL
V13051410	5/3/2013	JASON LABIT	1,096.37	CL
V13051411	5/3/2013	ELAINNA WILLIAMS	943.11	CL
V13051412	5/3/2013	COREY BORDELON	982.49	CL
V13051413	5/3/2013	LANCE RODNEY	789.00	CL
V13051414	5/3/2013	LOUIS YOUNG	874.75	CL
V13051415	5/3/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13051416	5/3/2013	ZULEMA M. HOWARD	165.58	CL
V13051417	5/3/2013	VIVIAN CHAMBERS	854.95	CL
V13051418	5/3/2013	YOULONDAR K. PREVOST	861.44	CL
V13051419	5/3/2013	APRIL L. YOUNG	637.91	CL
V13051420	5/3/2013	PAMELA E. WEGENER	870.12	CL
V13051421	5/3/2013	JAIME R. JOHNSON	1,636.42	CL
V13052001	5/17/2013	RICHARD J. LEWIS	6.13	CL
V13052002	5/17/2013	GUY MCINNIS	249.91	CL
V13052003	5/17/2013	ASHLEY C. POHLMANN	943.08	CL
V13052004	5/17/2013	ROXANNE ADAMS	2,241.18	CL
V13052005	5/17/2013	JENNIFER M. LEMOINE	789.81	CL
V13052006	5/17/2013	CASEY HUNNICUTT	223.87	CL
V13052007	5/17/2013	RAY LAUGA, JR.	193.98	CL

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V13052008	5/17/2013	GEORGE CAVIGNAC	271.41	CL
V13052009	5/17/2013	NATHAN J. GORBATY	200.72	CL
V13052010	5/17/2013	MANUEL MONTELONGO, III	249.91	CL
V13052011	5/17/2013	RYAN FINK	1,194.83	CL
V13052012	5/17/2013	CHRISTOPHER C. BROWN	964.18	CL
V13052013	5/17/2013	KERRY J. POCHE	277.90	CL
V13052014	5/17/2013	AIMEE J. COUTURE	1,187.71	CL
V13052015	5/17/2013	KRISTIE DILLON	651.69	CL
V13052016	5/17/2013	VICKI V. RUIZ	1,457.32	CL
V13052017	5/17/2013	PAULA T. O'BRYAN	1,259.09	CL
V13052018	5/17/2013	EILEEN TAUZIER	1,226.90	CL
V13052019	5/17/2013	CAMILLE THOMPSON	1,063.93	CL
V13052020	5/17/2013	JERRY V. GRAVES, JR.	2,614.78	CL
V13052021	5/17/2013	MELISSA KARTER	667.35	CL
V13052022	5/17/2013	DONNA NYE	1,487.93	CL
V13052023	5/17/2013	LENOR DUPLESSIS	1,563.08	CL
V13052024	5/17/2013	KIM A. OWENS	1,392.35	CL
V13052025	5/17/2013	DAVID PERALTA	2,717.66	CL
V13052026	5/17/2013	KERRY CROVETTO	1,424.00	CL
V13052027	5/17/2013	STEPHEN LeROUGE	612.34	CL
V13052028	5/17/2013	MONICA BURAS	677.39	CL
V13052029	5/17/2013	ROSARIO S. FARZANDE	653.20	CL
V13052030	5/17/2013	GILBERT J. JOHNSON	642.75	CL
V13052031	5/17/2013	CHRISTOPHER ANDRY	1,031.07	CL
V13052032	5/17/2013	VICTORIA PETTY	573.51	CL
V13052033	5/17/2013	AMY L. BROWN	147.76	CL
V13052034	5/17/2013	BENJAMIN F. PARIS IV	637.91	CL
V13052035	5/17/2013	RICHARD CANDEBAT	309.82	CL
V13052036	5/17/2013	DONNA HOOPER	583.48	CL
V13052037	5/17/2013	CYNTHIA W. SNYDER	667.89	CL
V13052038	5/17/2013	CHARLOTTE LUNA	666.32	CL
V13052039	5/17/2013	KELLY DETILLIEU	646.41	CL
V13052040	5/17/2013	EVA K. HERRLE	329.50	CL
V13052041	5/17/2013	MELODIE COUTURE	623.87	CL
V13052042	5/17/2013	CATHERINE LANDRY	724.54	CL
V13052043	5/17/2013	TYRONE C. HENRY JR	595.97	CL
V13052044	5/17/2013	DONNA MILLER	829.27	CL
V13052045	5/17/2013	MICHAEL HUNNICUTT	1,457.10	CL
V13052046	5/17/2013	CLARISA R. AUSBROOKS	727.96	CL
V13052047	5/17/2013	DANIEL FERNANDEZ	1,031.37	CL
V13052048	5/17/2013	MICHAEL R. BAYHAM, JR.	1,312.59	CL
V13052049	5/17/2013	JEANNE N. JUNEAU	2,506.24	CL
V13052050	5/17/2013	RACHEL QUARTERMAN	621.06	CL
V13052051	5/17/2013	SHARON S. PERALTA	1,124.08	CL
V13052052	5/17/2013	WILLIAM MCGOEY	2,568.66	CL
V13052053	5/17/2013	SHELLEY TANK	816.45	CL
V13052054	5/17/2013	JOHN T. HENDERSON JR	926.78	CL
V13052055	5/17/2013	BERNEY TASSIN	880.67	CL
V13052056	5/17/2013	ANGELA N. KIEFF	527.64	CL
V13052057	5/17/2013	ANTHONY C. DILLON	1,218.55	CL
V13052058	5/17/2013	SIDNEY LEYDECKER	964.96	CL
V13052059	5/17/2013	LOYCE ALONZO	767.35	CL
V13052060	5/17/2013	DENNIS M. DEBLONDE	1,139.70	CL
V13052061	5/17/2013	JOHN A. WALSH III	512.31	CL
V13052062	5/17/2013	CHAD ONEIL	1,056.95	CL

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V13052063	5/17/2013	DAWN V. CACIOPPO	521.46	CL
V13052064	5/17/2013	MONICA GUMUDAVALLY	1,442.20	CL
V13052065	5/17/2013	JEFFREY W. BRANNON	1,063.77	CL
V13052067	5/17/2013	AMANDA LOPEZ	868.10	CL
V13052068	5/17/2013	PAMELA MORALES	759.02	CL
V13052070	5/17/2013	CELESTE TREGLE	1,131.29	CL
V13052071	5/17/2013	TESSY A. VAILLANCOURT	1,001.54	CL
V13052072	5/17/2013	AMY O. HANSON	465.58	CL
V13052073	5/17/2013	CHAD R. KELLEY	2,027.78	CL
V13052074	5/17/2013	LISA G. PELLEGRINI	792.25	CL
V13052075	5/17/2013	ROSS B. GONZALES	1,972.91	CL
V13052076	5/17/2013	KEVIN S. MCKENNA	791.93	CL
V13052077	5/17/2013	KIM NUNEZ	1,280.49	CL
V13052078	5/17/2013	HELEN CARBO	1,300.57	CL
V13052079	5/17/2013	RANDOLPH W. DYESS	1,809.79	CL
V13052080	5/17/2013	VELMA BOURG	472.93	CL
V13052081	5/17/2013	JUANITA F. COCO	286.89	CL
V13052082	5/17/2013	CONNIE CRUMHORN	210.55	CL
V13052083	5/17/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13052084	5/17/2013	GRETCHEN H. SMITH	1,099.89	CL
V13052085	5/17/2013	COURTNEY M. MATTHEWS	1,534.87	CL
V13052086	5/17/2013	LUANN LANDRY	327.77	CL
V13052087	5/17/2013	CRAIG J. MILLER	311.64	CL
V13052088	5/17/2013	ANTHONY LANASA III	314.62	CL
V13052089	5/17/2013	KENNETH HENDERSON	263.70	CL
V13052090	5/17/2013	HENRY VANDENBORRE JR	341.65	CL
V13052091	5/17/2013	WILLIAM CURE	297.29	CL
V13052092	5/17/2013	MICHAEL MCNAB	345.15	CL
V13052093	5/17/2013	HENRY J. MAITRE III	107.93	CL
V13052094	5/17/2013	DEBRA BOUTERIE	119.48	CL
V13052095	5/17/2013	KEVIN J. HOFFMAN	325.96	CL
V13052096	5/17/2013	HILLARY MILLER	299.78	CL
V13052097	5/17/2013	ANTHONY T. MICHEU III	107.93	CL
V13052098	5/17/2013	CHARLES LICCIARDI	357.75	CL
V13052099	5/17/2013	BARBARA MANUEL	330.27	CL
V13052100	5/17/2013	BRUCE JACKSON	301.24	CL
V13052101	5/17/2013	BENJAMIN P. RUIZ	289.38	CL
V13052102	5/17/2013	ANTHONY GUERRA III	735.10	CL
V13052103	5/17/2013	GEORGE WOLLFARTH	298.03	CL
V13052104	5/17/2013	JOHN N. GREEN	314.62	CL
V13052105	5/17/2013	GLENN G. LANDRY	136.99	CL
V13052106	5/17/2013	MITCHELL E. PERKINS	339.01	CL
V13052107	5/17/2013	BRIAN REANEY	314.82	CL
V13052108	5/17/2013	WILLIAM HYLAND	1,412.33	CL
V13052109	5/17/2013	AMBER DE LOS REYES	234.80	CL
V13052110	5/17/2013	KATHERINE J. TOMMASEO	1,373.64	CL
V13052111	5/17/2013	AMANDA J. HARDESTY	1,034.66	CL
V13052112	5/17/2013	FAITH MORAN	296.84	CL
V13052113	5/17/2013	ERIC MESSA	939.24	CL
V13052114	5/17/2013	LAURIE M. GIOIA	811.29	CL
V13052115	5/17/2013	STEPHANIE A. BACHEMIN	1,604.98	CL
V13052116	5/17/2013	MICHAEL A. GAGLIANO	792.22	CL
V13052117	5/17/2013	NATALIE G. BOYER	1,254.01	CL
V13052118	5/17/2013	ROSEMARIE M. PENNEY	1,159.59	CL
V13052119	5/17/2013	CHERYL CADO	1,337.44	CL

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V13052120	5/17/2013	TRINA M. GRAVES	1,047.45	CL
V13052121	5/17/2013	CECILIA M. HENDERSON	1,327.94	CL
V13052122	5/17/2013	LORI L. LEBOUF	1,308.43	CL
V13052123	5/17/2013	ROY WUERTZ	594.16	CL
V13052124	5/17/2013	MARIAN A. RUSSELL	616.94	CL
V13052125	5/17/2013	LARRY WILLIAMS	694.37	CL
V13052126	5/17/2013	THOMAS MAHE	789.96	CL
V13052127	5/17/2013	GLENN DIAZ	1,131.92	CL
V13052128	5/17/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13052129	5/17/2013	WAYNE MCDOUGALL	904.58	CL
V13052130	5/17/2013	DARREN ROY	909.01	CL
V13052131	5/17/2013	GERALD F. BOOS	1,544.45	CL
V13052132	5/17/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13052133	5/17/2013	LAURIE M. VERGES	996.19	CL
V13052134	5/17/2013	GREGORY NOTO	1,159.95	CL
V13052135	5/17/2013	JOHN F. ROWLEY	897.32	CL
V13052136	5/17/2013	GREGORY S. DUHY	789.53	CL
V13052137	5/17/2013	MICHAEL GORBATY	923.06	CL
V13052138	5/17/2013	JULIA R. KRAMER	1,372.71	CL
V13052139	5/17/2013	JANE T. TARVER	1,261.22	CL
V13052140	5/17/2013	BAMBI BRUSCATO	913.86	CL
V13052141	5/17/2013	FLORENCE REEDY	818.58	CL
V13052142	5/17/2013	EDITH M. CANTRELL	839.66	CL
V13052143	5/17/2013	SYLVESTER DANIEL	789.33	CL
V13052144	5/17/2013	TINA PITRE	990.54	CL
V13052145	5/17/2013	LONNIE CAMPBELL	1,934.69	CL
V13052146	5/17/2013	DONALD A. WOODS	783.66	CL
V13052147	5/17/2013	LARRY J. CALABRESI	992.23	CL
V13052148	5/17/2013	CRAIG JONATHAN MILLER	722.95	CL
V13052149	5/17/2013	JAMES D. KILDAHL	611.61	CL
V13052150	5/17/2013	THOMAS DORCEY	476.04	CL
V13052151	5/17/2013	LEON C. LEA	1,715.94	CL
V13052152	5/17/2013	NICHOLAS A. ELSENSOHN, IV	539.08	CL
V13052153	5/17/2013	MICHAEL WOLFE	519.39	CL
V13052154	5/17/2013	WAYNE LETORT	858.40	CL
V13052155	5/17/2013	BRIAN D. MULE'	802.19	CL
V13052156	5/17/2013	BROOKS BURTON	686.40	CL
V13052157	5/17/2013	KRISTY ARTUS	441.59	CL
V13052158	5/17/2013	JUSTIN SAGER	587.42	CL
V13052159	5/17/2013	TERRENCE WILLIS	787.09	CL
V13052160	5/17/2013	NICHOLAS CAMPBELL	658.84	CL
V13052161	5/17/2013	RENE MARTINEZ	794.57	CL
V13052162	5/17/2013	GERALD CARLINI JR.	886.42	CL
V13052163	5/17/2013	JUSTIN SEAMEN	476.17	CL
V13052164	5/17/2013	TROY M. SERIGNE	1,090.56	CL
V13052165	5/17/2013	REBECCA STECHMANN	601.27	CL
V13052166	5/17/2013	MARK MELANCON	709.72	CL
V13052167	5/17/2013	MICHAEL GONZALES	392.73	CL
V13052168	5/17/2013	RAUL D. VALLECILLO JR.	913.81	CL
V13052169	5/17/2013	LOUIS MENESSES JR.	958.52	CL
V13052170	5/17/2013	RUSTY BREWER	601.56	CL
V13052171	5/17/2013	ROSS MILLER	1,164.81	CL
V13052172	5/17/2013	NICHOLAS DOMINO	508.78	CL
V13052173	5/17/2013	MICHAEL MOOLEKAMP	1,114.11	CL
V13052174	5/17/2013	JASON MONES	281.41	CL

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V13052175	5/17/2013	RORY MILLER	580.97	CL
V13052176	5/17/2013	DEVIN MURPHY	610.50	CL
V13052177	5/17/2013	RUSSELL W. ARTUS	806.43	CL
V13052178	5/17/2013	CORY CARRERAS	686.57	CL
V13052179	5/17/2013	DAVID LEPINE JR	614.03	CL
V13052180	5/17/2013	MARK CARUSO	772.18	CL
V13052181	5/17/2013	DESI D. ROMANO	595.46	CL
V13052182	5/17/2013	CHRISTOPHER KIMBALL	583.78	CL
V13052183	5/17/2013	ELLIOT KEMP	673.88	CL
V13052184	5/17/2013	DUSTIN DONNELLY	544.84	CL
V13052185	5/17/2013	CLINTON MELERINE	664.69	CL
V13052186	5/17/2013	ADAM J. LICCIARDI	485.48	CL
V13052187	5/17/2013	STEPHEN B. DYSART	619.80	CL
V13052188	5/17/2013	DENNIS A. McDONALD	535.90	CL
V13052189	5/17/2013	EDWARD PETERS	595.85	CL
V13052190	5/17/2013	TED A. HOLMES, JR.	1,010.74	CL
V13052191	5/17/2013	JOSHUA KNIGHT	552.28	CL
V13052192	5/17/2013	ERWIN ROME III	769.02	CL
V13052193	5/17/2013	EDWARD J. APPEL	1,484.20	CL
V13052194	5/17/2013	SHANE LULEI	328.10	CL
V13052195	5/17/2013	CHRISTIAN R. KAZIK	703.34	CL
V13052196	5/17/2013	LOUIS MICHEL, JR.	757.51	CL
V13052197	5/17/2013	EDWARD ESTOPINAL III	1,087.31	CL
V13052198	5/17/2013	BARRY G. HADLEY	1,529.33	CL
V13052199	5/17/2013	GLENN W. ELLIS III	1,841.20	CL
V13052200	5/17/2013	ALLEN DAHMER JR.	626.42	CL
V13052201	5/17/2013	GLENN ELLIS IV	691.86	CL
V13052202	5/17/2013	ROBERT J. BOOS, III	570.22	CL
V13052203	5/17/2013	CHAD ZELLER	770.23	CL
V13052204	5/17/2013	BRANDON K. PIGG	311.16	CL
V13052205	5/17/2013	RICHARD W. LEE JR	644.17	CL
V13052206	5/17/2013	HOWARD H. BEAL III	592.26	CL
V13052207	5/17/2013	MONICA R. HADLEY	982.16	CL
V13052208	5/17/2013	BRIAN ARTUS	921.11	CL
V13052209	5/17/2013	EARL J. ALONZO III	744.14	CL
V13052210	5/17/2013	BRETT FASSBENDER	495.85	CL
V13052211	5/17/2013	JOSEPH DULLARY JR.	1,127.26	CL
V13052212	5/17/2013	MITCHELL CHEVALIER	610.25	CL
V13052213	5/17/2013	MICHAEL DRAGON	438.70	CL
V13052214	5/17/2013	RICHARD STEELE	229.63	CL
V13052215	5/17/2013	CHRIS LEYDECKER JR	684.48	CL
V13052216	5/17/2013	RICKY L. SMALLWOOD, JR.	624.95	CL
V13052217	5/17/2013	RONALD A. GONZALES	615.53	CL
V13052218	5/17/2013	LEE GONZALES, III	761.53	CL
V13052219	5/17/2013	JACQUELYN N. DUKES	843.40	CL
V13052220	5/17/2013	KARL J. BRUDER	1,448.25	CL
V13052221	5/17/2013	MICHAEL MARTIN	550.21	CL
V13052222	5/17/2013	JAMES TERLUIN	562.05	CL
V13052223	5/17/2013	TODD A. MICHEL	558.61	CL
V13052224	5/17/2013	WAYNE P. DANNA	731.21	CL
V13052225	5/17/2013	DARREN P. SCHAEFFER	1,336.83	CL
V13052226	5/17/2013	KEVIN ZANCA	845.44	CL
V13052227	5/17/2013	ROBERT M. HUERSTEL	823.60	CL
V13052228	5/17/2013	NORMAN E. ELLIS	795.55	CL
V13052229	5/17/2013	RYAN J. ROY	362.81	CL

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V13052230	5/17/2013	MICHAEL J. LEBEAU	749.43	CL
V13052231	5/17/2013	JOSHUA C. PUNCH	788.27	CL
V13052232	5/17/2013	SALVADOR CETRONE	1,005.88	CL
V13052233	5/17/2013	RUSSEL CONSTANTINE	648.03	CL
V13052234	5/17/2013	ERIC D. CROTWELL	597.77	CL
V13052235	5/17/2013	THOMAS STONE	1,374.75	CL
V13052236	5/17/2013	SAL SANTALUCITO	407.51	CL
V13052237	5/17/2013	MARTIN NEHLIG	893.92	CL
V13052238	5/17/2013	RODNEY OURSO	880.12	CL
V13052239	5/17/2013	CRAIG PEYTON	969.42	CL
V13052240	5/17/2013	ROSS M. SERIGNE	447.35	CL
V13052241	5/17/2013	SHANE M. FARRAGUT	551.81	CL
V13052242	5/17/2013	DAVID ROME SR.	815.59	CL
V13052243	5/17/2013	BRIEN C. RUIZ	1,982.23	CL
V13052244	5/17/2013	JAMES J. HARTMAN JR.	1,143.55	CL
V13052245	5/17/2013	CHARLES J. LICCIARDI JR.	1,053.26	CL
V13052246	5/17/2013	AARON M. SALLEAN	586.27	CL
V13052247	5/17/2013	REGINALD J. BERGERON	715.24	CL
V13052248	5/17/2013	EARL BORDEN	673.08	CL
V13052249	5/17/2013	RANDY BORNE	653.66	CL
V13052250	5/17/2013	RONALD BOUFFINE	742.90	CL
V13052251	5/17/2013	DANIEL P. BOWEN	574.16	CL
V13052252	5/17/2013	KEVIN J. REMMERS	782.83	CL
V13052253	5/17/2013	JOSHUA WOLFE	741.91	CL
V13052254	5/17/2013	BRAD TREGLE	656.50	CL
V13052255	5/17/2013	DENISE P. FLEMING	441.26	CL
V13052256	5/17/2013	CHARLES DOIZE	108.68	CL
V13052257	5/17/2013	CLIFF J. ZEAIRS	1,507.88	CL
V13052258	5/17/2013	LAUREN S. STONE	492.30	CL
V13052259	5/17/2013	SUZANNE SWEENEY	112.34	CL
V13052260	5/17/2013	LOUIS HEIER	112.34	CL
V13052261	5/17/2013	RAYMOND C. DORAN JR	905.95	CL
V13052262	5/17/2013	CANDACE B. WATKINS	1,582.91	CL
V13052263	5/17/2013	FAITH RAGAS	729.82	CL
V13052264	5/17/2013	MARY A. ROBESON	751.93	CL
V13052265	5/17/2013	LISA O. VALLECILLO	682.42	CL
V13052266	5/17/2013	ALFRED WELLS JR	879.17	CL
V13052267	5/17/2013	CHARLES E. WILLIAMS, JR.	732.59	CL
V13052268	5/17/2013	WILLIAM A. MC CARTNEY IV	1,415.10	CL
V13052269	5/17/2013	ROBIN D. JONES	1,389.28	CL
V13052270	5/17/2013	FAITH CLEMENT	755.42	CL
V13052271	5/17/2013	DAVID FRADELLA	58.68	CL
V13052272	5/17/2013	ROBERT A. URBANOWITZ	1,449.54	CL
V13052273	5/17/2013	JULIE A. BRADBURY	946.52	CL
V13052274	5/17/2013	JOHN RAHAIM, JR.	1,580.82	CL
V13052275	5/17/2013	LORRIE ALLEN	877.12	CL
V13052276	5/17/2013	DAWN M. PENNEY	834.81	CL
V13052277	5/17/2013	DANIELLE L. DESSELLE	949.14	CL
V13052278	5/17/2013	TRINETTE M. JOHNSON	1,050.91	CL
V13052279	5/17/2013	ROBIN D. MASON	1,366.32	CL
V13052280	5/17/2013	MELISSIA P. ONEIL	1,722.73	CL
V13052281	5/17/2013	CORLISS ARTUS	660.60	CL
V13052282	5/17/2013	JUDITH C. LEA	993.09	CL
V13052283	5/17/2013	SIDNEY J. MERKOURIS	719.67	CL
V13052284	5/17/2013	ANDREW J. BECKER, JR.	1,419.48	CL

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V13052285	5/17/2013	CHARLENE D. SMITH	623.87	CL
V13052286	5/17/2013	GREGORY S. RICHARD JR	601.20	CL
V13052287	5/17/2013	CHRISTOPHER BASILE	673.06	CL
V13052288	5/17/2013	MICHAEL L. BLAISE	511.93	CL
V13052289	5/17/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13052290	5/17/2013	CRAIG C. DEHARDE	1,795.78	CL
V13052291	5/17/2013	TERRANCE E. NOONAN	1,117.37	CL
V13052292	5/17/2013	CRAIG M. SYLVERA	408.70	CL
V13052293	5/17/2013	DALE M. NICOSIA	448.33	CL
V13052294	5/17/2013	KIRK CARLIN	1,524.51	CL
V13052295	5/17/2013	DOLORES WELLS	850.59	CL
V13052296	5/17/2013	PATRICK P. GREEN	616.97	CL
V13052297	5/17/2013	RACHEL TURNAGE	966.85	CL
V13052298	5/17/2013	STEPHANIE BRADBURY	850.76	CL
V13052299	5/17/2013	LINDA G. KARCHER	899.40	CL
V13052300	5/17/2013	MICHELLE WALSH	1,219.75	CL
V13052301	5/17/2013	MEGHAN DEHARDE	768.19	CL
V13052302	5/17/2013	ALEASIA M. WUST	634.18	CL
V13052303	5/17/2013	MONIQUE CROZAT	666.96	CL
V13052304	5/17/2013	BRYAN J. AUDERER	603.26	CL
V13052305	5/17/2013	STEVE LOMBARDO	915.96	CL
V13052306	5/17/2013	TRINA M. ANDERSON	614.64	CL
V13052307	5/17/2013	CYNTHIA VARNADO	695.56	CL
V13052308	5/17/2013	ANDREW CONSTANT	926.38	CL
V13052309	5/17/2013	RICHARD W. COFFEY	1,035.82	CL
V13052310	5/17/2013	JASON J. LICCIARDI	984.57	CL
V13052311	5/17/2013	ARMOND BARTH	966.72	CL
V13052312	5/17/2013	NICOLE M. VALLERY	809.24	CL
V13052313	5/17/2013	GAYLE S. BACHEMIN	799.27	CL
V13052314	5/17/2013	BENJAMIN H. VANDENBORRE	558.64	CL
V13052315	5/17/2013	JAMES DUPLESSIS	634.66	CL
V13052316	5/17/2013	HILLARY NUNEZ	1,526.78	CL
V13052317	5/17/2013	JOSEPH C. LANCLOS	1,762.32	CL
V13052318	5/17/2013	JEANETTE A. BURNS	1,032.60	CL
V13052319	5/17/2013	JACOB B. GROBY III	1,525.93	CL
V13052320	5/17/2013	RENE M. DAUSSIN	1,326.15	CL
V13052321	5/17/2013	ANTHONY J. CASTEGLIA IV	1,197.80	CL
V13052323	5/17/2013	JOSEPH C. LOPEZ SR.	858.66	CL
V13052324	5/17/2013	HEATH C. BARCIA	796.02	CL
V13052325	5/17/2013	MICHAEL F. BRUBAKER	719.33	CL
V13052326	5/17/2013	DARRYL A. BAILEY	1,003.87	CL
V13052327	5/17/2013	CHRIS D. JEANSONNE	1,374.58	CL
V13052328	5/17/2013	DAVID J. PERNICIARO	955.15	CL
V13052329	5/17/2013	TAMMY G. LION	1,247.19	CL
V13052330	5/17/2013	DAVID J. RICHARDS	1,135.84	CL
V13052331	5/17/2013	DARRIN MELERINE	1,265.36	CL
V13052332	5/17/2013	PATRICIA T. GARCIA	1,137.97	CL
V13052334	5/17/2013	CRAIG T. SMITH	1,285.62	CL
V13052335	5/17/2013	JOHN W. PALMER	1,226.43	CL
V13052336	5/17/2013	JULES GRAFFATO	732.99	CL
V13052337	5/17/2013	JOHN LANDRY	1,149.19	CL
V13052339	5/17/2013	MARTIN CRAWFORD	1,909.76	CL
V13052340	5/17/2013	LEONARD L. PRICE, SR.	860.76	CL
V13052342	5/17/2013	LEON C. MORGAN	965.09	CL
V13052344	5/17/2013	RAYMOND KINLER JR.	1,747.87	CL

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V13052345	5/17/2013	SHERRI RUSHING	487.18	CL
V13052346	5/17/2013	TERRY HARRIS	830.97	CL
V13052347	5/17/2013	LOUIS C. MOWERS	1,183.43	CL
V13052349	5/17/2013	RICHARD E. HAPPEL	1,925.88	CL
V13052350	5/17/2013	TAT KEOLA	981.49	CL
V13052351	5/17/2013	LUKE E. TYLER	679.29	CL
V13052352	5/17/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13052353	5/17/2013	ALLAN J. HOEY, JR	588.40	CL
V13052354	5/17/2013	SHERWIN BIOC	748.25	CL
V13052355	5/17/2013	STEVEN W. CASTILLON	584.08	CL
V13052356	5/17/2013	THOMAS ARABIE JR.	941.95	CL
V13052357	5/17/2013	LLOYD J. BRAUD JR.	450.28	CL
V13052358	5/17/2013	ACTOR C. MARINO	768.99	CL
V13052359	5/17/2013	CHRIS MELERINE	911.48	CL
V13052360	5/17/2013	RICHARD RABIN	752.84	CL
V13052361	5/17/2013	LEONARD AUGUSTINE	633.97	CL
V13052362	5/17/2013	WAYNE PITTMAN SR	996.06	CL
V13052363	5/17/2013	JENNIFER P. ARCEMENT	760.28	CL
V13052364	5/17/2013	NORMAN CRAWFORD	1,140.30	CL
V13052365	5/17/2013	MARK OWENS	1,259.77	CL
V13052366	5/17/2013	PATRICK G. COUTURE	783.48	CL
V13052367	5/17/2013	MARTIN D. ONIDAS	1,259.82	CL
V13052368	5/17/2013	LINDA CALLAIS	657.76	CL
V13052369	5/17/2013	ANTHONY EUGENE	732.05	CL
V13052370	5/17/2013	GREGORY JAMES	1,667.46	CL
V13052371	5/17/2013	DWIGHT ALVERIS	628.54	CL
V13052372	5/17/2013	KATRINA A. NASH	564.69	CL
V13052373	5/17/2013	GREGORY EVANS	690.66	CL
V13052374	5/17/2013	MERLIN H. ABADIE, JR.	714.15	CL
V13052375	5/17/2013	JARROD GOURGUES	1,467.97	CL
V13052376	5/17/2013	CHARLES L. CHAUPPETTA JR	753.96	CL
V13052377	5/17/2013	FLOYD B. DUPLESSIS	580.21	CL
V13052378	5/17/2013	WILLIAM BERTONIERE JR.	614.60	CL
V13052379	5/17/2013	KANE J. MELERINE	707.27	CL
V13052380	5/17/2013	BROOKE ALBERT	800.01	CL
V13052381	5/17/2013	CALVIN JACOB	605.02	CL
V13052382	5/17/2013	RYAN M. CARBO	765.65	CL
V13052383	5/17/2013	TONY TOBIN	740.16	CL
V13052384	5/17/2013	KIRT ARNOLD	719.43	CL
V13052385	5/17/2013	ROY RAGAN SR.	1,190.04	CL
V13052386	5/17/2013	ALLEN T. BRADBURY	700.81	CL
V13052387	5/17/2013	KEVIN MAJOR	708.80	CL
V13052388	5/17/2013	ERIC CAMPBELL	1,141.04	CL
V13052389	5/17/2013	KELLY L. LAUGA	1,608.25	CL
V13052390	5/17/2013	RONALD M. SANTIAGO, SR.	667.40	CL
V13052391	5/17/2013	TROY V. DOMINIO	1,192.56	CL
V13052392	5/17/2013	GLEN NEHLIG SR.	760.70	CL
V13052393	5/17/2013	ALFRED HUTCHINSON	1,296.10	CL
V13052394	5/17/2013	RICKY WUERTZ	866.07	CL
V13052395	5/17/2013	MINDY R. WILLIAMS	658.86	CL
V13052396	5/17/2013	MICHAEL J. REDDITT	605.01	CL
V13052397	5/17/2013	CARLOS HOWARD	950.94	CL
V13052398	5/17/2013	CALVIN KELONE JR.	1,081.81	CL
V13052399	5/17/2013	AUGUST GREEN	751.19	CL
V13052400	5/17/2013	DARLENE P. ZOERNER	864.50	CL

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V13052401	5/17/2013	ARTHUR CARLIN	1,823.68	CL
V13052402	5/17/2013	TERI T. DOSKEY	833.49	CL
V13052403	5/17/2013	KEITH J. KAIN	1,427.58	CL
V13052404	5/17/2013	MERLIN A. TROYANI	1,148.55	CL
V13052405	5/17/2013	DIANA P. GOIN	1,754.17	CL
V13052406	5/17/2013	RICHARD STIERWALD	1,500.84	CL
V13052407	5/17/2013	KEITH LAGRANGE	1,627.18	CL
V13052408	5/17/2013	ROBERT LABAT	1,006.92	CL
V13052409	5/17/2013	BAYANI F. BIOC	987.93	CL
V13052410	5/17/2013	GEORGE A. CLARK	982.22	CL
V13052411	5/17/2013	JASON LABIT	1,095.32	CL
V13052412	5/17/2013	ELAINNA WILLIAMS	943.11	CL
V13052413	5/17/2013	COREY BORDELON	982.49	CL
V13052414	5/17/2013	LANCE RODNEY	789.00	CL
V13052415	5/17/2013	LOUIS YOUNG	874.75	CL
V13052416	5/17/2013	CLEVELAND STOCKMAN JR	970.99	CL
V13052417	5/17/2013	ZULEMA M. HOWARD	148.15	CL
V13052418	5/17/2013	VIVIAN CHAMBERS	854.95	CL
V13052419	5/17/2013	YOULONDAR K. PREVOST	861.44	CL
V13052420	5/17/2013	APRIL L. YOUNG	614.91	CL
V13052421	5/17/2013	PAMELA E. WEGENER	870.12	CL
V13052422	5/17/2013	JAIME R. JOHNSON	1,636.42	CL
V13053001	5/31/2013	MANUEL MONTELONGO, III	249.91	CL
V13053002	5/31/2013	CASEY HUNNICUTT	234.36	CL
V13053003	5/31/2013	ROXANNE ADAMS	2,282.83	CL
V13053004	5/31/2013	RAY LAUGA, JR.	255.74	CL
V13053005	5/31/2013	GEORGE CAVIGNAC	271.41	CL
V13053006	5/31/2013	NATHAN J. GORBATY	200.72	CL
V13053007	5/31/2013	JENNIFER M. LEMOINE	789.81	CL
V13053008	5/31/2013	RICHARD J. LEWIS	255.73	CL
V13053009	5/31/2013	GUY MCINNIS	249.91	CL
V13053010	5/31/2013	ASHLEY C. POHLMANN	943.08	CL
V13053011	5/31/2013	CHRISTOPHER C. BROWN	974.75	CL
V13053012	5/31/2013	RYAN FINK	1,223.45	CL
V13053013	5/31/2013	EILEEN TAUZIER	1,287.40	CL
V13053014	5/31/2013	CAMILLE THOMPSON	1,229.02	CL
V13053015	5/31/2013	PAULA T. O'BRYAN	1,364.02	CL
V13053016	5/31/2013	KRISTIE DILLON	678.44	CL
V13053017	5/31/2013	AIMEE J. COUTURE	1,214.37	CL
V13053018	5/31/2013	KERRY J. POCHE	277.90	CL
V13053019	5/31/2013	VICKI V. RUIZ	1,521.17	CL
V13053020	5/31/2013	JERRY V. GRAVES, JR.	2,866.94	CL
V13053021	5/31/2013	DONNA NYE	1,531.32	CL
V13053022	5/31/2013	DAVID PERALTA	2,746.15	CL
V13053023	5/31/2013	MELISSA KARTER	679.88	CL
V13053024	5/31/2013	KIM A. OWENS	1,423.75	CL
V13053025	5/31/2013	LENOR DUPLESSIS	1,563.08	CL
V13053026	5/31/2013	KERRY CROVETTO	1,616.51	CL
V13053027	5/31/2013	BENJAMIN F. PARIS IV	637.91	CL
V13053028	5/31/2013	RICHARD CANDEBAT	261.48	CL
V13053029	5/31/2013	STEPHEN LeROUGE	1,316.92	CL
V13053030	5/31/2013	ROSARIO S. FARZANDE	659.94	CL
V13053031	5/31/2013	GILBERT J. JOHNSON	653.32	CL
V13053032	5/31/2013	CHRISTOPHER ANDRY	1,079.05	CL
V13053033	5/31/2013	VICTORIA PETTY	643.20	CL

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V13053034	5/31/2013	MONICA BURAS	707.67	CL
V13053035	5/31/2013	CYNTHIA W. SNYDER	679.63	CL
V13053036	5/31/2013	AMY L. BROWN	227.75	CL
V13053037	5/31/2013	DONNA HOOPER	662.67	CL
V13053038	5/31/2013	CATHERINE LANDRY	768.51	CL
V13053039	5/31/2013	KELLY DETILLIEU	633.62	CL
V13053040	5/31/2013	TYRONE C. HENRY JR	606.46	CL
V13053041	5/31/2013	ROSELL ANTHONY	913.62	CL
V13053042	5/31/2013	DONNA MILLER	853.47	CL
V13053043	5/31/2013	EVA K. HERRLE	300.29	CL
V13053044	5/31/2013	CHARLOTTE LUNA	1,260.86	CL
V13053045	5/31/2013	MELODIE COUTURE	700.69	CL
V13053046	5/31/2013	MICHAEL R. BAYHAM, JR.	1,363.05	CL
V13053047	5/31/2013	MICHAEL HUNNICUTT	1,664.25	CL
V13053048	5/31/2013	CLARISA R. AUSBROOKS	727.96	CL
V13053049	5/31/2013	DANIEL FERNANDEZ	1,040.12	CL
V13053050	5/31/2013	WILLIAM MCGOEY	2,803.82	CL
V13053051	5/31/2013	RACHEL QUARTERMAN	621.06	CL
V13053052	5/31/2013	JEANNE N. JUNEAU	2,516.73	CL
V13053053	5/31/2013	SHARON S. PERALTA	1,154.44	CL
V13053054	5/31/2013	SHELLEY TANK	845.30	CL
V13053055	5/31/2013	ANGELA N. KIEFF	755.82	CL
V13053056	5/31/2013	ANTHONY C. DILLON	1,288.45	CL
V13053057	5/31/2013	SIDNEY LEYDECKER	964.97	CL
V13053058	5/31/2013	LOYCE ALONZO	795.51	CL
V13053059	5/31/2013	DENNIS M. DEBLONDE	1,147.23	CL
V13053060	5/31/2013	JOHN T. HENDERSON JR	929.49	CL
V13053061	5/31/2013	BERNEY TASSIN	891.90	CL
V13053062	5/31/2013	CHAD ONEIL	1,369.80	CL
V13053063	5/31/2013	DAWN V. CACIOPPO	526.94	CL
V13053064	5/31/2013	JOHN A. WALSH III	744.30	CL
V13053065	5/31/2013	MONICA GUMUDAVALLY	1,455.40	CL
V13053066	5/31/2013	JEFFREY W. BRANNON	1,289.85	CL
V13053068	5/31/2013	AMANDA LOPEZ	890.09	CL
V13053069	5/31/2013	ROSS B. GONZALES	2,150.74	CL
V13053070	5/31/2013	CHAD R. KELLEY	2,036.85	CL
V13053072	5/31/2013	CELESTE TREGLE	1,420.41	CL
V13053073	5/31/2013	TESSY A. VAILLANCOURT	1,215.92	CL
V13053074	5/31/2013	LISA G. PELLEGRINI	807.45	CL
V13053075	5/31/2013	PAMELA MORALES	769.61	CL
V13053076	5/31/2013	KEVIN S. MCKENNA	1,034.66	CL
V13053077	5/31/2013	RANDOLPH W. DYESS	1,843.68	CL
V13053078	5/31/2013	HELEN CARBO	1,300.57	CL
V13053079	5/31/2013	KIM NUNEZ	1,290.25	CL
V13053080	5/31/2013	VELMA BOURG	486.13	CL
V13053081	5/31/2013	JUANITA F. COCO	316.34	CL
V13053082	5/31/2013	CONNIE CRUMHORN	238.25	CL
V13053083	5/31/2013	BRYAN J. BERTUCCI	1,181.75	CL
V13053084	5/31/2013	GRETCHEN H. SMITH	1,099.89	CL
V13053085	5/31/2013	COURTNEY M. MATTHEWS	1,575.53	CL
V13053086	5/31/2013	LUANN LANDRY	244.97	CL
V13053087	5/31/2013	MITCHELL E. PERKINS	246.60	CL
V13053088	5/31/2013	HENRY VANDENBORRE JR	255.74	CL
V13053089	5/31/2013	WILLIAM CURE	201.34	CL
V13053090	5/31/2013	MICHAEL MCNAB	246.60	CL

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V13053091	5/31/2013	HENRY J. MAITRE III	255.74	CL
V13053092	5/31/2013	DEBRA BOUTERIE	241.34	CL
V13053093	5/31/2013	CRAIG J. MILLER	225.73	CL
V13053094	5/31/2013	ANTHONY T. MICHEU III	255.74	CL
V13053095	5/31/2013	CHARLES LICCIARDI	267.09	CL
V13053096	5/31/2013	BARBARA MANUEL	246.60	CL
V13053097	5/31/2013	BRUCE JACKSON	246.60	CL
V13053098	5/31/2013	BENJAMIN P. RUIZ	204.92	CL
V13053099	5/31/2013	ANTHONY GUERRA III	659.14	CL
V13053100	5/31/2013	GEORGE WOLLFARTH	224.78	CL
V13053101	5/31/2013	JOHN N. GREEN	234.37	CL
V13053102	5/31/2013	BRIAN REANEY	255.74	CL
V13053103	5/31/2013	ANTHONY LANASA III	234.37	CL
V13053104	5/31/2013	KENNETH HENDERSON	207.60	CL
V13053105	5/31/2013	GLENN G. LANDRY	54.10	CL
V13053106	5/31/2013	KEVIN J. HOFFMAN	246.60	CL
V13053107	5/31/2013	HILLARY MILLER	224.78	CL
V13053108	5/31/2013	AMBER DE LOS REYES	404.81	CL
V13053109	5/31/2013	KATHERINE J. TOMMASEO	1,402.14	CL
V13053110	5/31/2013	FAITH MORAN	296.84	CL
V13053111	5/31/2013	AMANDA J. HARDESTY	1,034.66	CL
V13053112	5/31/2013	WILLIAM HYLAND	1,442.76	CL
V13053113	5/31/2013	LAURIE M. GIOIA	833.37	CL
V13053114	5/31/2013	STEPHANIE A. BACHEMIN	1,625.55	CL
V13053115	5/31/2013	MICHAEL A. GAGLIANO	802.71	CL
V13053116	5/31/2013	ERIC MESSA	947.62	CL
V13053117	5/31/2013	NATALIE G. BOYER	1,337.52	CL
V13053118	5/31/2013	CHERYL CADO	1,415.57	CL
V13053119	5/31/2013	TRINA M. GRAVES	1,130.57	CL
V13053120	5/31/2013	CECILIA M. HENDERSON	1,339.92	CL
V13053121	5/31/2013	LORI L. LEBOUF	1,379.76	CL
V13053122	5/31/2013	ROSEMARIE M. PENNEY	1,411.75	CL
V13053123	5/31/2013	THOMAS MAHE	789.96	CL
V13053124	5/31/2013	LARRY WILLIAMS	707.57	CL
V13053125	5/31/2013	MARIAN A. RUSSELL	616.94	CL
V13053126	5/31/2013	ROY WUERTZ	614.53	CL
V13053127	5/31/2013	JULIA R. KRAMER	1,387.16	CL
V13053128	5/31/2013	GLENN DIAZ	1,131.92	CL
V13053129	5/31/2013	RICHARD H. GAUTHIER	1,151.63	CL
V13053130	5/31/2013	WAYNE MCDUGALL	1,131.92	CL
V13053131	5/31/2013	DARREN ROY	909.01	CL
V13053132	5/31/2013	GERALD F. BOOS	1,544.45	CL
V13053133	5/31/2013	JANE T. TARVER	1,263.92	CL
V13053134	5/31/2013	GREGORY S. DUHY	1,008.32	CL
V13053135	5/31/2013	GREGORY NOTO	1,159.95	CL
V13053136	5/31/2013	JOHN F. ROWLEY	968.36	CL
V13053137	5/31/2013	MICHAEL GORBATY	977.14	CL
V13053138	5/31/2013	WALKER H. DRAKE JR.	1,084.60	CL
V13053139	5/31/2013	LAURIE M. VERGES	1,278.64	CL
V13053140	5/31/2013	BAMBI BRUSCATO	946.41	CL
V13053141	5/31/2013	FLORENCE REEDY	883.98	CL
V13053142	5/31/2013	LARRY J. CALABRESI	971.23	CL
V13053143	5/31/2013	LONNIE CAMPBELL	1,954.19	CL
V13053144	5/31/2013	DONALD A. WOODS	832.21	CL
V13053145	5/31/2013	EDITH M. CANTRELL	839.66	CL

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V13053146	5/31/2013	SYLVESTER DANIEL	1,022.41	CL
V13053147	5/31/2013	TINA PITRE	1,013.40	CL
V13053148	5/31/2013	BRAD TREGLE	1,071.73	CL
V13053149	5/31/2013	CORY CARRERAS	828.57	CL
V13053150	5/31/2013	RYAN J. ROY	866.00	CL
V13053151	5/31/2013	ERWIN ROME III	949.06	CL
V13053152	5/31/2013	JOSHUA KNIGHT	1,046.07	CL
V13053153	5/31/2013	KEVIN J. REMMERS	840.24	CL
V13053154	5/31/2013	JOSHUA WOLFE	996.91	CL
V13053155	5/31/2013	MICHAEL MARTIN	926.24	CL
V13053156	5/31/2013	JAMES TERLUIN	679.77	CL
V13053157	5/31/2013	BRIAN D. MULE'	1,236.89	CL
V13053158	5/31/2013	BROOKS BURTON	1,191.44	CL
V13053159	5/31/2013	KRISTY ARTUS	635.78	CL
V13053160	5/31/2013	SHANE M. FARRAGUT	693.27	CL
V13053161	5/31/2013	NICHOLAS A. ELSENSOHN, IV	1,144.39	CL
V13053162	5/31/2013	MICHAEL WOLFE	936.02	CL
V13053163	5/31/2013	WAYNE LETORT	1,030.53	CL
V13053164	5/31/2013	NORMAN E. ELLIS	931.91	CL
V13053165	5/31/2013	DAVID ROME SR.	999.30	CL
V13053166	5/31/2013	BRIEN C. RUIZ	2,348.83	CL
V13053167	5/31/2013	TAYLOR P. BLANCHARD	740.33	CL
V13053168	5/31/2013	DUSTIN DONNELLY	745.77	CL
V13053169	5/31/2013	CLINTON MELERINE	966.20	CL
V13053170	5/31/2013	EDWARD J. APPEL	1,655.46	CL
V13053171	5/31/2013	SHANE LULEI	639.95	CL
V13053172	5/31/2013	ADAM J. LICCIARDI	680.21	CL
V13053173	5/31/2013	CHRISTIAN R. KAZIK	688.75	CL
V13053174	5/31/2013	LOUIS MICHEL, JR.	920.50	CL
V13053175	5/31/2013	DAVID LEPINE JR	973.91	CL
V13053176	5/31/2013	EDWARD ESTOPINAL III	1,757.46	CL
V13053177	5/31/2013	BARRY G. HADLEY	2,132.13	CL
V13053178	5/31/2013	GLENN W. ELLIS III	2,752.54	CL
V13053179	5/31/2013	MARK CARUSO	1,083.11	CL
V13053180	5/31/2013	STEPHEN B. DYSART	679.49	CL
V13053181	5/31/2013	ALLEN DAHMER JR.	777.91	CL
V13053182	5/31/2013	DESI D. ROMANO	865.20	CL
V13053183	5/31/2013	DENNIS A. McDONALD	833.89	CL
V13053184	5/31/2013	GLENN ELLIS IV	1,030.05	CL
V13053185	5/31/2013	ROBERT J. BOOS, III	754.93	CL
V13053186	5/31/2013	CHRISTOPHER KIMBALL	806.93	CL
V13053187	5/31/2013	ELLIOT KEMP	902.70	CL
V13053188	5/31/2013	EDWARD PETERS	991.82	CL
V13053189	5/31/2013	TED A. HOLMES, JR.	1,277.06	CL
V13053190	5/31/2013	CHAD ZELLER	1,260.14	CL
V13053191	5/31/2013	MICHAEL J. LEBEAU	1,005.12	CL
V13053192	5/31/2013	RICKY L. SMALLWOOD, JR.	848.93	CL
V13053193	5/31/2013	RONALD A. GONZALES	811.53	CL
V13053194	5/31/2013	WAYNE P. DANNA	1,170.67	CL
V13053195	5/31/2013	JOSHUA C. PUNCH	1,115.64	CL
V13053196	5/31/2013	SALVADOR CETRONE	958.28	CL
V13053197	5/31/2013	RUSSEL CONSTANTINE	1,096.18	CL
V13053198	5/31/2013	ERIC D. CROTWELL	1,206.07	CL
V13053199	5/31/2013	THOMAS STONE	1,750.03	CL
V13053200	5/31/2013	REGINALD J. BERGERON	1,145.36	CL

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104100 - Gulf Coast Bank-Cash Payroll

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13053201	5/31/2013	EARL BORDEN	957.07	CL
V13053202	5/31/2013	RANDY BORNE	653.13	CL
V13053203	5/31/2013	RONALD BOUFFINE	1,325.26	CL
V13053204	5/31/2013	DANIEL P. BOWEN	814.88	CL
V13053205	5/31/2013	BRANDON K. PIGG	601.40	CL
V13053206	5/31/2013	RICHARD W. LEE JR	857.33	CL
V13053207	5/31/2013	HOWARD H. BEAL III	682.87	CL
V13053208	5/31/2013	MONICA R. HADLEY	1,039.93	CL
V13053209	5/31/2013	BRIAN ARTUS	1,055.22	CL
V13053210	5/31/2013	JARED N. LANDRY	749.47	CL
V13053211	5/31/2013	EARL J. ALONZO III	813.60	CL
V13053212	5/31/2013	BRETT FASSBENDER	912.33	CL
V13053213	5/31/2013	JOSEPH DULLARY JR.	1,211.33	CL
V13053214	5/31/2013	MITCHELL CHEVALIER	944.56	CL
V13053215	5/31/2013	JAMES J. HARTMAN JR.	1,574.11	CL
V13053216	5/31/2013	CHARLES J. LICCIARDI JR.	1,103.91	CL
V13053217	5/31/2013	JUSTIN SAGER	741.22	CL
V13053218	5/31/2013	TERRENCE WILLIS	938.01	CL
V13053219	5/31/2013	AARON M. SALLEAN	669.23	CL
V13053220	5/31/2013	NICHOLAS CAMPBELL	1,116.73	CL
V13053221	5/31/2013	RENE MARTINEZ	1,194.99	CL
V13053222	5/31/2013	GERALD CARLINI JR.	1,030.36	CL
V13053223	5/31/2013	JUSTIN SEAMEN	890.71	CL
V13053224	5/31/2013	TROY M. SERIGNE	1,367.83	CL
V13053225	5/31/2013	REBECCA STECHMANN	1,002.19	CL
V13053226	5/31/2013	MICHAEL DRAGON	1,102.23	CL
V13053227	5/31/2013	DARREN P. SCHAEFFER	1,901.32	CL
V13053228	5/31/2013	KEVIN ZANCA	1,318.18	CL
V13053229	5/31/2013	RICHARD STEELE	568.97	CL
V13053230	5/31/2013	CHRIS LEYDECKER JR	940.87	CL
V13053231	5/31/2013	CRAIG JONATHAN MILLER	924.06	CL
V13053232	5/31/2013	JAMES D. KILDAHL	793.34	CL
V13053233	5/31/2013	THOMAS DORCEY	558.23	CL
V13053234	5/31/2013	LEON C. LEA	2,455.83	CL
V13053235	5/31/2013	MARK MELANCON	1,250.97	CL
V13053236	5/31/2013	TODD A. MICHEL	672.50	CL
V13053237	5/31/2013	MICHAEL GONZALES	943.57	CL
V13053238	5/31/2013	RAUL D. VALLECILLO JR.	1,225.97	CL
V13053239	5/31/2013	LOUIS MENESSES JR.	1,548.01	CL
V13053240	5/31/2013	DENISE P. FLEMING	680.81	CL
V13053241	5/31/2013	RUSTY BREWER	972.20	CL
V13053242	5/31/2013	ROSS MILLER	1,394.91	CL
V13053243	5/31/2013	NICHOLAS DOMINO	1,018.71	CL
V13053244	5/31/2013	MICHAEL MOOLEKAMP	1,482.95	CL
V13053245	5/31/2013	JASON MONES	714.00	CL
V13053246	5/31/2013	RORY MILLER	1,188.54	CL
V13053247	5/31/2013	DEVIN MURPHY	996.68	CL
V13053248	5/31/2013	RUSSELL W. ARTUS	1,132.22	CL
V13053249	5/31/2013	SAL SANTALUCITO	926.89	CL
V13053250	5/31/2013	LEE GONZALES, III	897.24	CL
V13053251	5/31/2013	JACQUELYN N. DUKES	1,002.05	CL
V13053252	5/31/2013	KARL J. BRUDER	1,925.06	CL
V13053253	5/31/2013	ROSS M. SERIGNE	1,098.86	CL
V13053254	5/31/2013	ROBERT M. HUERSTEL	1,421.77	CL
V13053255	5/31/2013	MARTIN NEHLIG	894.32	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13053256	5/31/2013	RODNEY OURSO	1,507.47	CL
V13053257	5/31/2013	CRAIG PEYTON	1,494.47	CL
V13053258	5/31/2013	LAUREN S. STONE	554.15	CL
V13053259	5/31/2013	ROBERT A. URBANOWITZ	1,457.97	CL
V13053260	5/31/2013	FAITH RAGAS	740.89	CL
V13053261	5/31/2013	MARY A. ROBESON	751.93	CL
V13053262	5/31/2013	LISA O. VALLECILLO	694.67	CL
V13053263	5/31/2013	ALFRED WELLS JR	677.06	CL
V13053264	5/31/2013	DAVID FRADELLA	58.68	CL
V13053265	5/31/2013	WILLIAM A. MC CARTNEY IV	1,493.89	CL
V13053266	5/31/2013	ROBIN D. JONES	1,597.93	CL
V13053267	5/31/2013	RAYMOND C. DORAN JR	1,210.76	CL
V13053268	5/31/2013	FAITH CLEMENT	801.49	CL
V13053269	5/31/2013	CANDACE B. WATKINS	1,760.74	CL
V13053270	5/31/2013	CLIFF J. ZEAIRS	1,572.45	CL
V13053271	5/31/2013	CHARLES DOIZE	108.68	CL
V13053272	5/31/2013	JULIE A. BRADBURY	1,006.76	CL
V13053273	5/31/2013	CHARLES E. WILLIAMS, JR.	959.23	CL
V13053274	5/31/2013	SUZANNE SWEENEY	112.34	CL
V13053275	5/31/2013	LOUIS HEIER	112.34	CL
V13053276	5/31/2013	JOHN RAHAIM, JR.	1,626.59	CL
V13053277	5/31/2013	LORRIE ALLEN	936.84	CL
V13053278	5/31/2013	DAWN M. PENNEY	888.67	CL
V13053279	5/31/2013	MELISSIA P. ONEIL	1,758.15	CL
V13053280	5/31/2013	CORLISS ARTUS	954.70	CL
V13053281	5/31/2013	JUDITH C. LEA	1,005.31	CL
V13053282	5/31/2013	SIDNEY J. MERKOURIS	996.99	CL
V13053283	5/31/2013	DONALD R. BOURGEOIS, JR	2,066.05	CL
V13053284	5/31/2013	ANDREW J. BECKER, JR.	1,439.64	CL
V13053285	5/31/2013	CHARLENE D. SMITH	895.65	CL
V13053286	5/31/2013	DANIELLE L. DESSELLE	959.72	CL
V13053287	5/31/2013	TRINETTE M. JOHNSON	1,080.08	CL
V13053288	5/31/2013	ROBIN D. MASON	1,379.71	CL
V13053289	5/31/2013	RACHEL TURNAGE	1,010.94	CL
V13053290	5/31/2013	DOLORES WELLS	867.32	CL
V13053291	5/31/2013	TERRANCE E. NOONAN	1,117.37	CL
V13053292	5/31/2013	FRANK J. IEMMOLA JR.	614.60	CL
V13053293	5/31/2013	CRAIG C. DEHARDE	1,825.33	CL
V13053294	5/31/2013	KIRK CARLIN	1,563.81	CL
V13053295	5/31/2013	CRAIG M. SYLVERA	408.70	CL
V13053296	5/31/2013	DALE M. NICOSIA	637.91	CL
V13053297	5/31/2013	PATRICK P. GREEN	616.97	CL
V13053298	5/31/2013	CHRISTOPHER BASILE	683.63	CL
V13053299	5/31/2013	MICHAEL L. BLAISE	537.45	CL
V13053300	5/31/2013	LINDA G. KARCHER	941.32	CL
V13053301	5/31/2013	MICHELLE WALSH	1,565.81	CL
V13053302	5/31/2013	STEPHANIE BRADBURY	1,212.64	CL
V13053303	5/31/2013	MEGHAN DEHARDE	769.94	CL
V13053304	5/31/2013	JOHN LANDRY	1,176.99	CL
V13053306	5/31/2013	MARTIN CRAWFORD	1,409.45	CL
V13053307	5/31/2013	LEONARD L. PRICE, SR.	862.97	CL
V13053309	5/31/2013	LEON C. MORGAN	965.09	CL
V13053311	5/31/2013	RAYMOND KINLER JR.	1,678.56	CL
V13053312	5/31/2013	SHERRI RUSHING	528.63	CL
V13053313	5/31/2013	JULES GRAFFATO	1,080.34	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V13053314	5/31/2013	TERRY HARRIS	866.14	CL
V13053315	5/31/2013	DARRIN MELERINE	1,243.64	CL
V13053316	5/31/2013	LOUIS C. MOWERS	1,285.89	CL
V13053317	5/31/2013	JACOB B. GROBY III	1,528.09	CL
V13053318	5/31/2013	PATRICIA T. GARCIA	1,188.87	CL
V13053320	5/31/2013	CRAIG T. SMITH	1,191.98	CL
V13053321	5/31/2013	DAVID J. RICHARDS	1,147.03	CL
V13053322	5/31/2013	DARRYL A. BAILEY	1,079.27	CL
V13053323	5/31/2013	RICHARD W. COFFEY	1,210.42	CL
V13053324	5/31/2013	ARMOND BARTH	966.72	CL
V13053325	5/31/2013	NICOLE M. VALLERY	825.51	CL
V13053326	5/31/2013	GAYLE S. BACHEMIN	810.51	CL
V13053327	5/31/2013	LUKE E. TYLER	690.04	CL
V13053328	5/31/2013	JAMES DUPLESSIS	718.98	CL
V13053329	5/31/2013	JASON J. LICCIARDI	1,205.74	CL
V13053330	5/31/2013	BENJAMIN H. VANDENBORRE	759.51	CL
V13053332	5/31/2013	RICHARD E. HAPPEL	1,936.63	CL
V13053333	5/31/2013	CHRIS D. JEANSONNE	972.17	CL
V13053334	5/31/2013	ANTHONY J. CASTEGLIA IV	1,248.40	CL
V13053335	5/31/2013	JEANETTE A. BURNS	1,066.35	CL
V13053336	5/31/2013	HILLARY NUNEZ	1,844.43	CL
V13053337	5/31/2013	JOSEPH C. LANCLOS	1,769.66	CL
V13053338	5/31/2013	JOHN W. PALMER	1,227.18	CL
V13053339	5/31/2013	ALEASIA M. WUST	634.18	CL
V13053340	5/31/2013	MONIQUE CROZAT	699.40	CL
V13053342	5/31/2013	JOSEPH C. LOPEZ SR.	871.36	CL
V13053343	5/31/2013	HEATH C. BARCIA	1,294.57	CL
V13053344	5/31/2013	MICHAEL F. BRUBAKER	1,013.35	CL
V13053345	5/31/2013	RENE M. DAUSSIN	1,173.83	CL
V13053346	5/31/2013	BRYAN J. AUDEKER	614.76	CL
V13053347	5/31/2013	STEVE LOMBARDO	1,096.72	CL
V13053348	5/31/2013	TRINA M. ANDERSON	636.47	CL
V13053349	5/31/2013	CYNTHIA VARNADO	742.68	CL
V13053350	5/31/2013	ANDREW CONSTANT	936.87	CL
V13053351	5/31/2013	DAVID J. PERNICIARO	965.73	CL
V13053352	5/31/2013	TAT KEOLA	731.19	CL
V13053353	5/31/2013	TAMMY G. LION	1,448.53	CL
V13053354	5/31/2013	STEVEN W. CASTILLON	612.61	CL
V13053355	5/31/2013	THOMAS ARABIE JR.	997.20	CL
V13053356	5/31/2013	LLOYD J. BRAUD JR.	473.12	CL
V13053357	5/31/2013	GLEN NEHLIG SR.	760.70	CL
V13053358	5/31/2013	JOSEPH L. INGARGIOLA, JR.	662.27	CL
V13053359	5/31/2013	ALLAN J. HOEY, JR	590.88	CL
V13053360	5/31/2013	SHERWIN BIOC	753.96	CL
V13053361	5/31/2013	CALVIN KELONE JR.	1,308.27	CL
V13053362	5/31/2013	AUGUST GREEN	762.94	CL
V13053363	5/31/2013	MICHAEL J. REDDITT	552.60	CL
V13053364	5/31/2013	CARLOS HOWARD	975.44	CL
V13053365	5/31/2013	KELLY L. LAUGA	1,789.45	CL
V13053366	5/31/2013	TROY V. DOMINIO	1,192.56	CL
V13053367	5/31/2013	MARK OWENS	1,259.77	CL
V13053368	5/31/2013	PATRICK G. COUTURE	973.11	CL
V13053369	5/31/2013	MARTIN D. ONIDAS	1,577.38	CL
V13053370	5/31/2013	KANE J. MELERINE	159.28	CL
V13053371	5/31/2013	GREGORY JAMES	1,472.25	CL

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V13053372	5/31/2013	NORMAN CRAWFORD	1,161.78	CL
V13053373	5/31/2013	DWIGHT ALVERIS	628.54	CL
V13053374	5/31/2013	LINDA CALLAIS	666.12	CL
V13053375	5/31/2013	ANTHONY EUGENE	734.26	CL
V13053376	5/31/2013	KATRINA A. NASH	577.89	CL
V13053377	5/31/2013	GREGORY EVANS	701.24	CL
V13053378	5/31/2013	MERLIN H. ABADIE, JR.	732.67	CL
V13053379	5/31/2013	RONALD M. SANTIAGO, SR.	680.96	CL
V13053380	5/31/2013	MINDY R. WILLIAMS	672.06	CL
V13053381	5/31/2013	JARROD GOURGUES	1,675.13	CL
V13053382	5/31/2013	CHARLES L. CHAUPPETTA JR	753.96	CL
V13053383	5/31/2013	FLOYD B. DUPLESSIS	580.21	CL
V13053384	5/31/2013	WILLIAM BERTONIERE JR.	614.60	CL
V13053385	5/31/2013	BROOKE ALBERT	842.10	CL
V13053386	5/31/2013	CALVIN JACOB	615.51	CL
V13053387	5/31/2013	RYAN M. CARBO	787.85	CL
V13053388	5/31/2013	ALFRED HUTCHINSON	1,341.22	CL
V13053389	5/31/2013	RICKY WUERTZ	866.07	CL
V13053390	5/31/2013	ERIC CAMPBELL	1,168.54	CL
V13053391	5/31/2013	TONY TOBIN	746.37	CL
V13053392	5/31/2013	KIRT ARNOLD	730.01	CL
V13053393	5/31/2013	ROY RAGAN SR.	1,017.54	CL
V13053394	5/31/2013	ALLEN T. BRADBURY	707.57	CL
V13053395	5/31/2013	KEVIN MAJOR	945.22	CL
V13053396	5/31/2013	ACTOR C. MARINO	768.99	CL
V13053397	5/31/2013	CHRIS MELERINE	938.11	CL
V13053398	5/31/2013	RICHARD RABIN	763.42	CL
V13053399	5/31/2013	LEONARD AUGUSTINE	701.19	CL
V13053400	5/31/2013	WAYNE PITTMAN SR	1,009.26	CL
V13053401	5/31/2013	JENNIFER P. ARCEMENT	775.15	CL
V13053402	5/31/2013	DARLENE P. ZOERNER	906.88	CL
V13053403	5/31/2013	KEITH J. KAIN	1,661.24	CL
V13053404	5/31/2013	MERLIN A. TROYANI	1,196.92	CL
V13053405	5/31/2013	ARTHUR CARLIN	1,824.18	CL
V13053406	5/31/2013	TERI T. DOSKEY	872.74	CL
V13053407	5/31/2013	DIANA P. GOIN	1,824.18	CL
V13053408	5/31/2013	RICHARD STIERWALD	1,832.78	CL
V13053409	5/31/2013	KEITH LAGRANGE	1,704.92	CL
V13053410	5/31/2013	JASON LABIT	1,292.83	CL
V13053411	5/31/2013	BAYANI F. BIOC	1,007.98	CL
V13053412	5/31/2013	GEORGE A. CLARK	1,020.77	CL
V13053413	5/31/2013	ROBERT LABAT	771.66	CL
V13053414	5/31/2013	JAIME R. JOHNSON	1,711.51	CL
V13053415	5/31/2013	LANCE RODNEY	811.95	CL
V13053416	5/31/2013	ELAINNA WILLIAMS	953.60	CL
V13053417	5/31/2013	LOUIS YOUNG	903.33	CL
V13053418	5/31/2013	COREY BORDELON	982.49	CL
V13053419	5/31/2013	YOULONDAR K. PREVOST	869.83	CL
V13053420	5/31/2013	PAMELA E. WEGENER	887.82	CL
V13053421	5/31/2013	CLEVELAND STOCKMAN JR	981.55	CL
V13053422	5/31/2013	ZULEMA M. HOWARD	177.21	CL
V13053423	5/31/2013	VIVIAN CHAMBERS	868.15	CL
V13053424	5/31/2013	APRIL L. YOUNG	649.46	CL

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109000 - Cash - Consolidated Cash Fund

From 5/1/2013 Through 5/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001435	5/10/2013	ST. BERNARD PARISH GOV'T	(12,950.05)	CL
11804	5/13/2013	ST. BERNARD PARISH GOV'T	(24,880.44)	OS
1441	5/13/2013	ST. BERNARD PARISH GOV'T	(225,423.14)	CL
1470	5/13/2013	ST. BERNARD PARISH GOV'T	(24,880.44)	CL
247696	5/2/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
247697	5/2/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
247698	5/2/2013	E.PETE ADAM, TRUSTEE	12.50	CL
247699	5/2/2013	EAGLE LA FCU	6,759.48	CL
247700	5/2/2013	FIREFIGHTERS LOCAL #1468	2,512.00	CL
247701	5/2/2013	FIREFIGHTERS RETIREMENT	67,132.61	OS
247702	5/2/2013	I.U.O.E. LOCAL 406	129.00	CL
247703	5/2/2013	KRISTY GAGLIANO	252.45	CL
247704	5/2/2013	LA DEPT. OF REV. & TAX	13,338.04	CL
247705	5/2/2013	LA USA FED CREDIT UNION	3,359.24	CL
247706	5/2/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
247707	5/2/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	136.10	CL
247708	5/2/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	CL
247709	5/2/2013	PELICAN STATE CREDIT UNION	5,537.36	CL
247710	5/2/2013	REG. OF VOTERS RETIREMENT	318.51	OS
247711	5/2/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
247712	5/2/2013	ST. BERNARD PAYROLL A/C	328,984.84	CL
247713	5/2/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
247714	5/2/2013	SUPPORT ENFOREMENT SER.	967.00	CL
247715	5/2/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
247716	5/2/2013	UNITED WAY	230.81	CL
247717	5/3/2013	BONVILLIAN, STEF'AN	70.00	CL
247718	5/3/2013	DANIEL BERGERON	84.00	CL
247719	5/3/2013	Davis Glenn	28.00	CL
247720	5/3/2013	Ducote R J	70.00	CL
247721	5/3/2013	Gonzales William	28.00	OS
247722	5/3/2013	Maiaro Jourdan	112.00	CL
247723	5/3/2013	Maiaro Shane	168.00	CL
247724	5/3/2013	AJR MEDIA GROUP	2,494.00	CL
247725	5/3/2013	ALL PEST EXTERMINATORS, INC.	875.00	CL
247726	5/3/2013	AMERICAN FIDELITY	10,525.00	CL
247727	5/3/2013	ANAHI TORRICO LANDRY	450.00	CL
247728	5/3/2013	AT&T	846.59	CL
247729	5/3/2013	ATMOS ENERGY LOUISIANA	1,520.73	CL
247730	5/3/2013	BAYOU SUPPLY & SAFETY CO	149.94	CL
247731	5/3/2013	BELL OFFICE MACHINES	113.02	CL
247732	5/3/2013	BORDWAY PHOTOGRAPHY	975.00	CL
247733	5/3/2013	BUDGET BLINDS	387.00	CL
247734	5/3/2013	CDW GOVERNMENT, INC	3,398.00	CL
247735	5/3/2013	CHALMETTE HARDWARE	888.06	CL
247736	5/3/2013	COLONIAL	3,937.59	CL
247737	5/3/2013	COUNTRY ROADS MAGAZINE	830.00	CL
247738	5/3/2013	COURT OF APPEAL, FOURTH CIRCUIT	75.00	CL
247739	5/3/2013	COX COMMUNICATIONS, INC.	1,020.18	CL
247740	5/3/2013	CROWN SOLUTIONS CO., LLC	290.00	CL
247741	5/3/2013	CULTURAL CENTER INC	925.00	CL

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From 5/1/2013 Through 5/31/2013

Check Number	Effective Date	Payee	Check Amount	Cleared Status
247742	5/3/2013	DETTWILLER, CHRISTIAN	480.00	CL
247743	5/3/2013	DISCOUNT TIRE SERVICE	164.00	CL
247744	5/3/2013	DOGGETT MACHINERY	3,901.56	CL
247745	5/3/2013	DRUG TESTING CONSORTIUM	44.80	CL
247746	5/3/2013	DUHON MACHINERY CO., INC.	144.30	CL
247747	5/3/2013	ECONOMICAL JANITORIAL	2,141.92	CL
247748	5/3/2013	ENTERCOM NEW ORLEANS	1,920.00	CL
247749	5/3/2013	ENTERGY	1,834.40	CL
247750	5/3/2013	FASTENAL	157.82	CL
247751	5/3/2013	FEDERAL EXPRESS	187.38	CL
247752	5/3/2013	FIRE APPARATUS SPEC.	1,838.72	CL
247753	5/3/2013	G&K SERVICES/NEW ORLEANS	572.70	CL
247754	5/3/2013	GCR & ASSOCIATES, INC	1,567.50	CL
247755	5/3/2013	GENUINE AUTO PARTS	548.00	CL
247756	5/3/2013	GO 2 HUB	422.90	CL
247757	5/3/2013	GRAINGER	479.00	CL
247758	5/3/2013	GUILLOTS SANITARY SUPPLIES	1,068.13	CL
247759	5/3/2013	GULF OUTLET MARINA BOAT LAUNCH, INC.	980.00	CL
247760	5/3/2013	HAMILTON ENTERPRISES	229.00	CL
247761	5/3/2013	HOBART CORPORATION	511.80	CL
247762	5/3/2013	HOME DEPOT	90.96	CL
247763	5/3/2013	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
247764	5/3/2013	INKWELL PRINTING	233.00	CL
247765	5/3/2013	JAMBALAYA DEPORTIVA CORP.	1,200.00	CL
247766	5/3/2013	LADD'S	2,884.29	CL
247767	5/3/2013	LEE TRACTOR CO., INC.	7.90	CL
247768	5/3/2013	LEROUGE, STEVE	123.88	CL
247769	5/3/2013	LSU FIREMEN TRAINING	5,000.00	CL
247770	5/3/2013	NATIONAL FENCE CORP.	100.00	CL
247771	5/3/2013	NATIONAL IMPRINT CORP.	992.20	CL
247772	5/3/2013	NHMA NATURAL HAZARD MITIGATION ASOCIATION	50.00	CL
247773	5/3/2013	NU-LITE ELECTRICAL CO.	32.39	CL
247774	5/3/2013	PAIGE MASSEY JOHNSON	2,080.00	CL
247775	5/3/2013	PAULI'S BICYCLE & LAWN	388.29	CL
247776	5/3/2013	POYDRAS JUNCTION HARDWARE	92.78	CL
247777	5/3/2013	PRISON ENTERPRISES	61.55	CL
247778	5/3/2013	PROFESSIONAL SERVICE INDUSTRIES, INC.	1,478.00	CL
247779	5/3/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	271,751.25	CL
247780	5/3/2013	RAHAIM JR., JOHN	39.52	CL
247781	5/3/2013	RENAISSANCE PUBLISHING	650.00	CL
247782	5/3/2013	RICOH AMERICAS CORPORATION	344.13	CL
247783	5/3/2013	SECURTEC MAINTENANCE, INC	870.00	CL
247784	5/3/2013	SMITTY'S TIRE SERVICE	114.95	CL
247785	5/3/2013	SPECIALTY SALES & DETENTION SERVICES, LLC	421.22	CL
247786	5/3/2013	ST. BERNARD AUTO GLASS	215.00	CL
247787	5/3/2013	ST. BERNARD VOICE	3,594.50	CL
247788	5/3/2013	STAPLES BUSINESS ADVANTAGE	1,937.82	CL
247789	5/3/2013	THE STANDARD INSURANCE COMPANY	7,292.36	CL
247790	5/3/2013	TIERRA RESOURCES L.L.C.	3,500.00	OS

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247791	5/3/2013	U.S. POSTAL SERVICE	184.00	CL
247792	5/3/2013	U.S. POSTAL SERVICE	92.00	CL
247793	5/3/2013	U.S. POSTAL SERVICE	138.00	CL
247794	5/3/2013	UNI-COPY, INC.	1,142.51	CL
247795	5/3/2013	UNITED STATES SPECIALTY SPORTS ASSOCIATION (USSSA)	325.00	CL
247796	5/3/2013	WEST PUBLISHING CO.	2,348.48	CL
247797	5/3/2013	WINDSTREAM CORPORATION	11,759.73	CL
247798	5/3/2013	WUERTZ BROS.	159.56	CL
247799	5/3/2013	BEADS BY THE DOZEN, INC.	575.00	CL
247800	5/6/2013	TINA FAYARD AMIE	29.00	CL
247801	5/6/2013	FLOYD MICHEL BAGGETT	29.00	CL
247802	5/6/2013	GLYN CLARK BARTHOLOMEW SR.	31.00	CL
247803	5/6/2013	KYNAN SAMUEL BENTON	31.00	CL
247804	5/6/2013	WONDA DAVIS BOUFFINE	33.00	OS
247805	5/6/2013	MONIQUE T BRINGOL	29.00	CL
247806	5/6/2013	VICKI COLOMBO BRUBAKER	29.00	CL
247807	5/6/2013	CHRISTOPHER JOSEPH CAMP	29.00	CL
247808	5/6/2013	CANDACE LOUISE CEASER	31.00	CL
247809	5/6/2013	TRACY H CHILTON	29.00	CL
247810	5/6/2013	WILLIAM THOMAS COCHRAN	29.00	CL
247811	5/6/2013	SCOTT LAWRENCE COOPER II	31.00	CL
247812	5/6/2013	DORIS MANCIL DARDAR	29.00	OS
247813	5/6/2013	NANCY F DIMAGGIO	29.00	CL
247814	5/6/2013	KATHLEEN HEIDEL DREWES	29.00	OS
247815	5/6/2013	JONATHAN WAYNE EAGERTON	33.00	OS
247816	5/6/2013	THOMAS EMERY	29.00	CL
247817	5/6/2013	RHONDA IRWIN ESTAVES	29.00	CL
247818	5/6/2013	DESIREE ANN EVANS	29.00	OS
247819	5/6/2013	LUCIEN J FORTIER III	29.00	CL
247820	5/6/2013	GREGORY EMILE GRITTER SR.	29.00	CL
247821	5/6/2013	NICOLE BRASLEY HARRIS	31.00	CL
247822	5/6/2013	CURTIS PIERRE HOTARD JR.	29.00	OS
247823	5/6/2013	SHARON MILLER HUTCHINSON	33.00	CL
247824	5/6/2013	JULIE LARKIN JENNING	29.00	CL
247825	5/6/2013	JOHN HENRY KNEALE	29.00	CL
247826	5/6/2013	JULIE ASSAVEDO LANDRY	33.00	CL
247827	5/6/2013	SHARON M LANIER	31.00	CL
247828	5/6/2013	PAUL LAUGA III	29.00	CL
247829	5/6/2013	MICHAEL LESLIE LEBLANC	29.00	CL
247830	5/6/2013	DONNA J BAKER	33.00	CL
247831	5/6/2013	ERIN C MICHAEL	29.00	OS
247832	5/6/2013	KEVIN PAUL MILLS	29.00	CL
247833	5/6/2013	ANDREW M MOITY SR.	29.00	CL
247834	5/6/2013	PATRICK JOSEPH MOREL	29.00	CL
247835	5/6/2013	ANH TUAN NGUYEN	29.00	OS
247836	5/6/2013	JANET S NUNEZ	31.00	CL
247837	5/6/2013	JOEL ROBERT OVERTON	29.00	CL
247838	5/6/2013	LAURETTE GUILLOT PABST	29.00	OS
247839	5/6/2013	GREGORY CLARK REESE	31.00	OS
247840	5/6/2013	LINDA M RODI	29.00	OS
247841	5/6/2013	LINDA M SANCHEZ	31.00	OS
247842	5/6/2013	NORMA GLACIA SANCHEZ	29.00	CL
247843	5/6/2013	VERONICA MARIE SANTIAGO	31.00	CL
247844	5/6/2013	LLOYD JOSEPH SMITH	29.00	CL

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247845	5/6/2013	JEFFREY PAUL SPINO	29.00	CL
247846	5/6/2013	TERRY CAMPBELL PELL	29.00	CL
247847	5/6/2013	ANTHONY BENJAMIN TOUPS JR	31.00	CL
247848	5/6/2013	JESSE R WILLIAMS JR	31.00	CL
247849	5/6/2013	WAYNE NOLAN WINESBERRY	33.00	OS
247850	5/6/2013	MATTHEW MORGAN WOODWARD	29.00	CL
247851	5/6/2013	CORAL REEF DIVE SHOP, LLC	105.72	CL
247852	5/6/2013	BRANDY A. ROBIN	29.00	CL
247853	5/6/2013	BARBARA A. DUHE	31.00	OS
247854	5/6/2013	RODNEY R. RHOME	31.00	OS
247855	5/6/2013	SIGEBERTO V. DEVALLE	31.00	CL
247856	5/6/2013	PAULA D. TUCKER	29.00	OS
247857	5/6/2013	MARTIN F. CRAWFORD	33.00	CL
247858	5/6/2013	MARY A. CHIMENTO	29.00	OS
247859	5/6/2013	MARIE A DORNAN	29.00	OS
247860	5/6/2013	SUSEN A. CASSOU	29.00	CL
247861	5/6/2013	JENNIFER H. CARRERAS	33.00	OS
247862	5/6/2013	KAREN R. HANSEN	29.00	OS
247863	5/6/2013	RACHEL M. FERNANDEZ	29.00	CL
247865	5/10/2013	AERIAL HYDRAULIC INC.	275.00	CL
247866	5/10/2013	AT&T	177.27	CL
247867	5/10/2013	BUTLER ANIMAL HEALTH SUPPLY	621.47	CL
247868	5/10/2013	CHALMETTE HARDWARE	3,527.06	CL
247869	5/10/2013	CHALMETTE SUPER SELF STORAGE	83.34	CL
247870	5/10/2013	CHALMETTE TIRE	337.94	CL
247871	5/10/2013	CHALMETTE URGENT MEDICAL CARE	35.00	CL
247872	5/10/2013	CLERK OF COURT - RANDY S. NUNEZ	938.00	CL
247873	5/10/2013	CROWN SOLUTIONS CO., LLC	290.00	CL
247875	5/10/2013	ENTERGY	7,136.76	CL
247876	5/10/2013	FEDERAL EXPRESS	30.69	CL
247877	5/10/2013	G&K SERVICES/NEW ORLEANS	583.09	CL
247878	5/10/2013	GCR & ASSOCIATES, INC	380.00	CL
247879	5/10/2013	GO 2 HUB	1,502.88	CL
247880	5/10/2013	GRAINGER	86.32	CL
247881	5/10/2013	GRAYBAR ELECTRIC CO.	639.16	CL
247882	5/10/2013	HENDERSON, CECILIA	100.00	CL
247883	5/10/2013	HESKA CORPORATION	683.00	CL
247884	5/10/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	201.66	CL
247885	5/10/2013	INDUSTRIAL & MARINE EQUIP	1,096.87	CL
247886	5/10/2013	INKWELL PRINTING	65.90	CL
247887	5/10/2013	J & B FEED STORE, INC	154.24	CL
247888	5/10/2013	JAMES J. FERRETT, JR. A/C & HEATING	232.00	CL
247889	5/10/2013	KYOCERA MITA AMERICA	229.62	CL
247890	5/10/2013	LA WORKFORCE COMMISSION	12,119.68	CL
247891	5/10/2013	LEE TRACTOR CO., INC.	309.17	CL
247892	5/10/2013	LIGHT BULB DEPOT 2 LLC	148.75	CL
247893	5/10/2013	LSU AGCENTER	7,492.00	CL
247894	5/10/2013	MERIAL LIMITED	378.10	CL
247895	5/10/2013	MSA	700.00	CL
247896	5/10/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	CL
247897	5/10/2013	PELLERIN, INC.	736.85	CL
247898	5/10/2013	PENNEY, ROSE M	75.00	CL
247899	5/10/2013	PITTSBURGH PAINTS	194.00	CL

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247900	5/10/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	560.00	CL
247901	5/10/2013	REVIVAL ANIMAL HEALTH	182.93	CL
247902	5/10/2013	RICKS A/C	265.00	CL
247903	5/10/2013	RUTH UMFREY	75.00	CL
247904	5/10/2013	SHERIFF JAMES POHLMANN	43,515.50	CL
247905	5/10/2013	SMITTY'S TIRE SERVICE	162.00	CL
247906	5/10/2013	St Bernard Parish School Board	552.00	CL
247907	5/10/2013	ST. BERNARD SHERIFF'S OFFICE	1,772.50	CL
247910	5/10/2013	ST. BERNARD WATER & SEWER	5,089.88	CL
247911	5/10/2013	STAPLES BUSINESS ADVANTAGE	175.68	CL
247912	5/10/2013	STAR LOCK & KEY CO., INC	185.00	CL
247913	5/10/2013	STATE AND FEDERAL POSTER	30.41	CL
247914	5/10/2013	UNITED HEALTHCARE LOUISIANA	7,147.68	CL
247915	5/10/2013	VERONICA AUTO SERVICE	90.00	CL
247916	5/10/2013	VETERANS FORD	51.48	CL
247917	5/10/2013	WHERE MAGAZINE	6,119.50	CL
247918	5/10/2013	AERIAL HYDRAULIC INC.	275.00	CL
247919	5/10/2013	AT&T	177.27	CL
247920	5/10/2013	BUTLER ANIMAL HEALTH SUPPLY	621.47	CL
247921	5/10/2013	CHALMETTE HARDWARE	3,527.06	CL
247922	5/10/2013	CHALMETTE SUPER SELF STORAGE	83.34	CL
247923	5/10/2013	CHALMETTE TIRE	337.94	CL
247924	5/10/2013	CHALMETTE URGENT MEDICAL CARE	35.00	CL
247925	5/10/2013	CLERK OF COURT - RANDY S. NUNEZ	938.00	CL
247926	5/10/2013	CROWN SOLUTIONS CO., LLC	290.00	CL
247928	5/10/2013	ENTERGY	7,136.76	CL
247929	5/10/2013	FEDERAL EXPRESS	30.69	CL
247930	5/10/2013	G&K SERVICES/NEW ORLEANS	583.09	CL
247931	5/10/2013	GCR & ASSOCIATES, INC	380.00	CL
247932	5/10/2013	GO 2 HUB	1,502.88	CL
247933	5/10/2013	GRAINGER	86.32	CL
247934	5/10/2013	GRAYBAR ELECTRIC CO.	639.16	CL
247935	5/10/2013	HENDERSON, CECILIA	100.00	CL
247936	5/10/2013	HESKA CORPORATION	683.00	CL
247937	5/10/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	201.66	CL
247938	5/10/2013	INDUSTRIAL & MARINE EQUIP	1,096.87	CL
247939	5/10/2013	INKWELL PRINTING	65.90	CL
247940	5/10/2013	J & B FEED STORE, INC	154.24	CL
247941	5/10/2013	JAMES J. FERRETT, JR. A/C & HEATING	232.00	CL
247942	5/10/2013	KYOCERA MITA AMERICA	229.62	CL
247943	5/10/2013	LA WORKFORCE COMMISSION	12,119.68	CL
247944	5/10/2013	LEE TRACTOR CO., INC.	309.17	CL
247945	5/10/2013	LIGHT BULB DEPOT 2 LLC	148.75	CL
247946	5/10/2013	LSU AGCENTER	7,492.00	CL
247947	5/10/2013	MERIAL LIMITED	378.10	CL
247948	5/10/2013	MSA	700.00	CL
247949	5/10/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	CL
247950	5/10/2013	PELLERIN, INC.	736.85	CL
247951	5/10/2013	PENNEY, ROSE M	75.00	OS
247952	5/10/2013	PITTSBURGH PAINTS	194.00	CL
247953	5/10/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	560.00	CL

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247954	5/10/2013	REVIVAL ANIMAL HEALTH	182.93	CL
247955	5/10/2013	RICKS A/C	265.00	CL
247956	5/10/2013	RUTH UMFREY	75.00	CL
247957	5/10/2013	SHERIFF JAMES POHLMANN	43,515.50	CL
247958	5/10/2013	SMITTY'S TIRE SERVICE	162.00	CL
247959	5/10/2013	St Bernard Parish School Board	552.00	CL
247960	5/10/2013	ST. BERNARD SHERIFF'S OFFICE	1,772.50	CL
247963	5/10/2013	ST. BERNARD WATER & SEWER	5,089.88	CL
247964	5/10/2013	STAPLES BUSINESS ADVANTAGE	175.68	CL
247965	5/10/2013	STAR LOCK & KEY CO., INC	185.00	CL
247966	5/10/2013	STATE AND FEDERAL POSTER	30.41	CL
247967	5/10/2013	UNITED HEALTHCARE LOUISIANA	7,147.68	CL
247968	5/10/2013	VERONICA AUTO SERVICE	90.00	CL
247969	5/10/2013	VETERANS FORD	51.48	CL
247970	5/10/2013	WHERE MAGAZINE	6,119.50	CL
247971	5/10/2013	BLUE CROSS/BLUE SHIELD OF LOUISIANA	273,645.80	CL
247972	5/10/2013	CLESI BURNS, LLC	3,500.00	CL
247973	5/10/2013	COLONIAL	63.26	CL
247974	5/10/2013	THE STANDARD INSURANCE COMPANY	7,263.99	CL
247975	5/13/2013	ZINA MARIE BALLARD	31.00	CL
247976	5/13/2013	BARRAS, JOEL ANTHONY	29.00	OS
247977	5/13/2013	BRADLE, LISA INGEGNIERO	29.00	CL
247978	5/13/2013	BUISSON, EMILE GEORGE JR.	29.00	CL
247979	5/13/2013	BURAS, ARTHUR F JR	29.00	CL
247980	5/13/2013	CEASER, TRACEY DUNN	33.00	CL
247981	5/13/2013	CLAIR, LYNDELL GERTRUDE	29.00	CL
247982	5/13/2013	CLARK, ELIZABETH ANN WAGNER	29.00	OS
247983	5/13/2013	CLIFTON, CHERYL ANN	29.00	CL
247984	5/13/2013	CUMMINGS, LAURA LEE	29.00	CL
247985	5/13/2013	DARTUS, PAUL MICHAEL	29.00	OS
247986	5/13/2013	DAVEY, JASON MIKELL	29.00	CL
247987	5/13/2013	DESHOTEL, EDWARD JAMES II	29.00	CL
247988	5/13/2013	DO, LINH DIEM	29.00	CL
247989	5/13/2013	DOMINIQUE, ELSIE B	31.00	OS
247990	5/13/2013	DOWDEN, YVONNE E	29.00	CL
247991	5/13/2013	ESTEVEZ, AUGUST J	33.00	CL
247992	5/13/2013	EVANS, ANGELA MORALES	33.00	CL
247993	5/13/2013	FRANK, LOUISA T	33.00	CL
247994	5/13/2013	GETTLE, LORI MARIE	29.00	OS
247995	5/13/2013	GETTRIDGE, KENYATA MOSLEY	29.00	OS
247996	5/13/2013	GREEN, JOHN N	29.00	CL
247997	5/13/2013	HANNAN, LAVERNE ADOLPH	29.00	CL
247998	5/13/2013	HENRY, JOSHUA JOSEPH	31.00	CL
247999	5/13/2013	JOHNSON, WILLIAM ANTHONY	29.00	OS
248000	5/13/2013	JONES, JODIE AGNES	33.00	OS
248001	5/13/2013	JORNS, KELLY MOSER	29.00	OS
248002	5/13/2013	KAIN, KEIGH JOSEPH SR.	29.00	OS
248003	5/13/2013	KATTENGEL, DONALD CARL	29.00	OS
248004	5/13/2013	KELT, HAROLD G III	29.00	CL
248005	5/13/2013	KEWIN, BRENDAN JAMES	31.00	CL
248006	5/13/2013	KOBE, BLAYNE	31.00	OS
248007	5/13/2013	LANDRY, DENISE BALLADARES	29.00	OS
248008	5/13/2013	LEBOUEF, LORNE LIONEL	31.00	OS

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248009	5/13/2013	LEE, TERRY LYNNE	29.00	CL
248010	5/13/2013	LEMOINE, RODNEY P	33.00	CL
248011	5/13/2013	LOPEZ, DANNY JAMES	33.00	OS
248012	5/13/2013	LOPEZ, RICHARD JOSEPH	29.00	OS
248013	5/13/2013	MAHNE, STEPHANIE ANNE	29.00	CL
248014	5/13/2013	MANCUSO, GWENDOLYN ARGEANTON	31.00	OS
248015	5/13/2013	MCCORKLE, JENNIFER FRANCOIS	31.00	CL
248016	5/13/2013	MEDINA, JOSEPH A	29.00	CL
248017	5/13/2013	MELERINE, EVELYN TREADAWAY	29.00	CL
248018	5/13/2013	MISTROT, RONALD WILLIAM	29.00	OS
248019	5/13/2013	MORLIER, CATHERINE C	33.00	OS
248020	5/13/2013	NORWALT, JUDY DUCOING	29.00	CL
248021	5/13/2013	NUNEZ, THERESA TAYLOR	33.00	CL
248022	5/13/2013	ODOM, SHANNON MONIQUE	29.00	OS
248023	5/13/2013	OTIS, EDWARD F JR	29.00	CL
248024	5/13/2013	OUSSET, KATHLEEN GAGLIANO	31.00	CL
248025	5/13/2013	RIVIERE, PAUL RICHARD	29.00	CL
248026	5/13/2013	SCHUBERT, ALEX JOHN JR	31.00	CL
248027	5/13/2013	SERIGNE, JOHN JOSEPH	33.00	CL
248028	5/13/2013	SERPAS, THEODORE EARL SR	29.00	CL
248029	5/13/2013	SIMON, RICKEY GEORGE	31.00	OS
248030	5/13/2013	STEWART, LYNNE CRUMHORN	29.00	OS
248031	5/13/2013	ST PIERRE, SHIRLEY BREAUX	29.00	CL
248032	5/13/2013	TYRE, LYNN DEJEAN	33.00	CL
248033	5/13/2013	WAGNER, MILENE	29.00	OS
248034	5/13/2013	WATSON, ANN S	29.00	OS
248035	5/13/2013	WHITEHEAD, FAYE MCKELVY	37.00	CL
248036	5/13/2013	WILLIAMS, TYSHEKA MONIQUE	29.00	CL
248037	5/14/2013	WESTERN SURETY COMPANY	4,000.00	CL
248038	5/15/2013	2012 SALES TAX REFUND BOND	54,307.01	CL
248039	5/15/2013	MENESSES, DANNY L	3,672.00	CL
248040	5/15/2013	BOYER, NATALIE	75.00	CL
248041	5/16/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
248042	5/16/2013	DEPARTMENT OF SOCIAL SERVICES	250.00	CL
248043	5/16/2013	E.PETE ADAM, TRUSTEE	12.50	CL
248044	5/16/2013	EAGLE LA FCU	6,759.48	CL
248045	5/16/2013	FIREFIGHTERS LOCAL #1468	2,512.00	CL
248046	5/16/2013	FIREFIGHTERS RETIREMENT	62,046.75	OS
248047	5/16/2013	I.U.O.E. LOCAL 406	129.00	CL
248048	5/16/2013	KRISTY GAGLIANO	252.45	CL
248049	5/16/2013	LA DEPT. OF REV. & TAX	12,662.03	CL
248050	5/16/2013	LA USA FED CREDIT UNION	3,359.24	CL
248051	5/16/2013	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
248052	5/16/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	CL
248053	5/16/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	CL
248054	5/16/2013	PELICAN STATE CREDIT UNION	5,537.36	CL
248055	5/16/2013	REG. OF VOTERS RETIREMENT	318.51	OS
248056	5/16/2013	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
248057	5/16/2013	ST. BERNARD PAYROLL A/C	320,110.95	CL
248058	5/16/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL

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248059	5/16/2013	SUPPORT ENFOREMENT SER.	967.00	CL
248060	5/16/2013	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
248061	5/16/2013	UNITED WAY	230.81	CL
248062	5/16/2013	A & L SALES	336.72	CL
248063	5/16/2013	ABBA'S TROPHIES	193.75	OS
248064	5/16/2013	ACOSTA SERVICES LLC	615.00	CL
248065	5/16/2013	AMERITAS	8,184.76	CL
248066	5/16/2013	ANDREW ASSOCIATES, LLC	2,021.00	CL
248067	5/16/2013	BELL OFFICE MACHINES	552.80	CL
248068	5/16/2013	BRAITHWAITE CONSTRUCTION CO., INC.	6,584.00	CL
248069	5/16/2013	BYWATER ACE HARDWARE	446.50	OS
248070	5/16/2013	CADO, CHERYL F.	250.00	OS
248071	5/16/2013	CASCO, INC. DARRIN	1,648.00	CL
248072	5/16/2013	CHALMETTE SUPER SELF STORAGE	83.34	CL
248073	5/16/2013	CLERK OF COURT - RANDY S. NUNEZ	1,633.00	CL
248074	5/16/2013	COUNTRY ROADS MAGAZINE	445.00	CL
248075	5/16/2013	COURT OF APPEAL, FOURTH CIRCUIT	50.00	CL
248076	5/16/2013	CRANK SYSTEMS	205.00	CL
248077	5/16/2013	CUMMINS MID-SOUTH, INC.	1,546.85	CL
248078	5/16/2013	DOUBLE M FEED	487.00	CL
248079	5/16/2013	DUFRENE SURVEYING & ENGR. INC.	2,400.00	CL
248080	5/16/2013	ENTERGY	12,248.52	CL
248081	5/16/2013	FEDERAL EXPRESS	8.48	CL
248082	5/16/2013	FERRARA FIRE APPARATUS, INC.	797.70	CL
248083	5/16/2013	G&K SERVICES/NEW ORLEANS	712.28	CL
248084	5/16/2013	GLOBAL DATA VAULT, LLC	3,000.00	CL
248085	5/16/2013	GO 2 HUB	124.08	CL
248086	5/16/2013	H-WORTH ELEVATOR SERVICE	202.65	CL
248087	5/16/2013	HENDERSON, CECILIA	811.50	CL
248088	5/16/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	210.00	CL
248089	5/16/2013	HOME DEPOT	191.89	CL
248090	5/16/2013	HUMANA INSURANCE COMPANY	21,482.00	CL
248091	5/16/2013	ITA-NOLA	107.63	CL
248092	5/16/2013	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	CL
248093	5/16/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
248094	5/16/2013	KYOCERA MITA AMERICA	1,901.53	CL
248095	5/16/2013	LA DISTRICT ATTY'S ASSOC.	742.22	CL
248096	5/16/2013	LOUIS E. BATTLE	150.00	CL
248097	5/16/2013	MARY FERRER	150.00	CL
248098	5/16/2013	MIKES ELECTRICAL SUPPLY	294.60	CL
248099	5/16/2013	MYB SOFTBALL	300.00	CL
248100	5/16/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	14,440.00	CL
248101	5/16/2013	RIVER BIRCH INC	2,233.75	CL
248102	5/16/2013	SAFETY--KLEEN	326.26	CL
248103	5/16/2013	SECURTEC MAINTENANCE, INC	515.00	CL
248104	5/16/2013	SHERIFF JAMES POHLMANN	12,645.00	CL
248105	5/16/2013	ST. BERNARD VOICE	1,410.00	CL
248106	5/16/2013	ST. BERNARD WATER & SEWER	346.05	CL

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248107	5/16/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
248108	5/16/2013	STAPLES BUSINESS ADVANTAGE	656.52	CL
248109	5/16/2013	STAR LOCK & KEY CO., INC	150.00	CL
248110	5/16/2013	UNIQUE THREADS, LLC	6,715.00	CL
248111	5/16/2013	VERIZON WIRELESS	4,385.78	CL
248112	5/16/2013	FEDERAL EXPRESS	8.48	CL
248113	5/16/2013	FERRARA FIRE APPARATUS, INC.	797.70	CL
248114	5/16/2013	G&K SERVICES/NEW ORLEANS	712.28	CL
248115	5/16/2013	GLOBAL DATA VAULT, LLC	3,000.00	CL
248116	5/16/2013	GO 2 HUB	124.08	CL
248117	5/16/2013	H-WORTH ELEVATOR SERVICE	202.65	CL
248118	5/16/2013	HENDERSON, CECILIA	811.50	CL
248119	5/16/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	210.00	CL
248120	5/16/2013	HOME DEPOT	191.89	CL
248121	5/16/2013	HUMANA INSURANCE COMPANY	21,482.00	CL
248122	5/16/2013	ITA-NOLA	107.63	CL
248123	5/16/2013	KYOCERA MITA AMERICA	1,901.53	CL
248124	5/16/2013	LA DISTRICT ATTY'S ASSOC.	742.22	CL
248125	5/16/2013	MIKES ELECTRICAL SUPPLY	294.60	CL
248126	5/16/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	14,440.00	CL
248127	5/16/2013	RIVER BIRCH INC	2,233.75	CL
248128	5/16/2013	SAFETY--KLEEN	326.26	CL
248129	5/16/2013	SECURTEC MAINTENANCE, INC	515.00	CL
248130	5/16/2013	SHERIFF JAMES POHLMANN	12,645.00	CL
248131	5/16/2013	ST. BERNARD VOICE	1,410.00	CL
248132	5/16/2013	ST. BERNARD WATER & SEWER	346.05	CL
248133	5/16/2013	STAPLES BUSINESS ADVANTAGE	592.40	CL
248134	5/16/2013	STAR LOCK & KEY CO., INC	150.00	CL
248135	5/16/2013	UNIQUE THREADS, LLC	6,715.00	CL
248136	5/16/2013	VERIZON WIRELESS	4,385.78	CL
248137	5/16/2013	US FASTPITCH	295.00	OS
248138	5/16/2013	ST. BERNARD PARISH SHERIFF'S OFFICE	744.75	CL
248139	5/16/2013	MYB SOFTBALL	300.00	OS
248140	5/20/2013	CLERK OF COURT - RANDY S. NUNEZ	1,591.00	CL
248141	5/20/2013	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,416.67	OS
248142	5/20/2013	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
248143	5/20/2013	LOUIS E. BATTLE	150.00	CL
248144	5/20/2013	MARY FERRER	150.00	CL
248145	5/20/2013	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
248146	5/24/2013	BRIAN JOHNSON	41.10	OS
248147	5/24/2013	ALAN ABADIE JR.	12.33	OS
248148	5/24/2013	MARGARET CHAMBERS	26.40	OS
248149	5/24/2013	AIR GAS DRY ICE	51.25	OS
248150	5/24/2013	AMERITAS	33.64	OS
248151	5/24/2013	BLANCHARD, TAYLOR	120.00	OS
248152	5/24/2013	CADO, CHERYL F.	650.00	OS
248153	5/24/2013	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	323.00	CL
248154	5/24/2013	CHALMETTE BICYCLE	134.96	OS

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248155	5/24/2013	CHALMETTE SUPER SELF STORAGE	3,000.24	CL
248156	5/24/2013	CLERK OF COURT - RANDY S. NUNEZ	779.00	OS
248157	5/24/2013	COLONIAL	3,937.59	OS
248158	5/24/2013	COX COMMUNICATIONS, INC.	511.70	CL
248159	5/24/2013	CYPRESS PUBLISHING, INC.	51.00	OS
248160	5/24/2013	DETTWILLER, CHRISTIAN	792.00	CL
248161	5/24/2013	DISCOUNT TIRE SERVICE	653.79	CL
248162	5/24/2013	DOGGETT MACHINERY	3,005.12	OS
248163	5/24/2013	DONALD PALMER CO.INC.	1,926.00	OS
248164	5/24/2013	DUHON MACHINERY CO., INC.	3,406.10	OS
248165	5/24/2013	EAGAN INSURANCE AGENCY	4,573.00	CL
248166	5/24/2013	EAGAN INSURANCE AGENCY	1,418.00	CL
248167	5/24/2013	ENTENMANN--ROVIN, CO.	157.75	OS
248169	5/24/2013	ENTERGY	79,939.33	CL
248170	5/24/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	45,513.03	OS
248171	5/24/2013	FIRE QUEST	469.00	OS
248172	5/24/2013	G&K SERVICES/NEW ORLEANS	691.90	OS
248173	5/24/2013	GENUINE AUTO PARTS	1,025.42	OS
248174	5/24/2013	GLOBAL DATA VAULT, LLC	113.50	OS
248175	5/24/2013	GO 2 HUB	2,235.27	CL
248176	5/24/2013	GONZALES, ANGELO	42.00	CL
248177	5/24/2013	GULF SOUTH USSSA	325.00	CL
248178	5/24/2013	GULF SOUTH USSSA	675.00	CL
248179	5/24/2013	INDUSTRIAL WELDING SUPPLY	39.50	OS
248180	5/24/2013	INKWELL PRINTING	48.00	CL
248181	5/24/2013	ITA-NOLA	2,225.69	OS
248182	5/24/2013	JAMES J. FERRETT, JR. A/C & HEATING	596.00	CL
248183	5/24/2013	LANDRY, JARED	120.00	OS
248184	5/24/2013	M & L INDUSTRIES	37,703.00	OS
248185	5/24/2013	MUMFREY'S PHARMACY	1,098.23	OS
248186	5/24/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	OS
248187	5/24/2013	NEW ORLEANS TELEVISION, INC.	25,142.00	CL
248188	5/24/2013	PAIGE MASSEY JOHNSON	2,905.80	OS
248189	5/24/2013	PELLERIN, INC.	410.00	CL
248190	5/24/2013	PROFESSIONAL SHORTHAND REPORTERS, INC	696.80	CL
248191	5/24/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	28,120.00	OS
248192	5/24/2013	RICKS A/C	405.00	OS
248193	5/24/2013	RICOH AMERICAS CORPORATION	332.94	OS
248194	5/24/2013	RIVER BIRCH INC	2,233.75	CL
248195	5/24/2013	RUIZ, VICKI	57.59	CL
248196	5/24/2013	SCHULKENS COMMUNICATAIONS	24,000.00	CL
248197	5/24/2013	SIGNS EXPRESS OUTLET	3,732.00	CL
248198	5/24/2013	SMITTY'S TIRE SERVICE	866.39	OS
248199	5/24/2013	SOUTH CENTRAL PLANNING &	1,312.50	CL
248200	5/24/2013	ST. BERNARD AUTO GLASS	295.00	CL
248203	5/24/2013	ST. BERNARD WATER & SEWER	1,342.77	CL
248204	5/24/2013	STANDARD COFFEE SERVICE COMPANY	107.11	OS
248205	5/24/2013	US FASTPITCH	200.00	OS
248206	5/24/2013	VERONICA AUTO SERVICE	20.00	CL
248207	5/24/2013	WASHINGTON NATIONAL INS. CO.	1,097.20	OS

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248208	5/24/2013	AT&T	111.62	OS
248209	5/24/2013	ATMOS ENERGY LOUISIANA	21.98	CL
248210	5/24/2013	COX COMMUNICATIONS, INC.	113.32	CL
248211	5/24/2013	FEDERAL EXPRESS	255.79	OS
248212	5/24/2013	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,838.88	CL
248213	5/24/2013	QUICK FILL MOBILE	61.75	OS
248214	5/24/2013	SPRINT/NEXTEL	172.46	OS
248215	5/24/2013	VERIZON WIRELESS	1,074.80	OS
248216	5/24/2013	COX COMMUNICATIONS, INC.	626.16	OS
248217	5/28/2013	CHALMETTE SUPER SELF STORAGE	3,333.60	OS
248218	5/29/2013	D/A RETIREMENT SYSTEM	1,796.63	OS
248219	5/29/2013	EAGLE LA FCU	6,759.48	OS
248220	5/29/2013	FIREFIGHTERS LOCAL #1468	1,552.00	OS
248221	5/29/2013	FIREFIGHTERS RETIREMENT	60,143.09	OS
248222	5/29/2013	LA DEPARTMENT OF JUSTICE	214.84	OS
248223	5/29/2013	LA DEPT. OF REV. & TAX	13,189.66	OS
248224	5/29/2013	LA USA FED CREDIT UNION	3,309.24	OS
248225	5/29/2013	LOUISIANA OFFICE OF STUDENT ASSITANCE	127.35	OS
248226	5/29/2013	NATIONWIDE RETIREMENT SOLUTIONS	4,464.43	OS
248227	5/29/2013	PELICAN STATE CREDIT UNION	5,537.36	OS
248228	5/29/2013	REG. OF VOTERS RETIREMENT	318.51	OS
248229	5/29/2013	ST. BERNARD PAYROLL A/C	369,973.55	CL
248230	5/29/2013	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	OS
248231	5/29/2013	UNITED WAY	230.81	OS
248232	5/30/2013	WILLIAMS & ROME, LLC	11,725.00	CL
248233	5/30/2013	VISA	2,670.15	OS
248234	5/31/2013	ANDREA THOMAS	50.00	OS
248235	5/31/2013	A & L SALES	86.10	OS
248236	5/31/2013	AT&T	421.11	OS
248237	5/31/2013	ATMOS ENERGY LOUISIANA	633.10	OS
248238	5/31/2013	BAYHAM, MIKE	7.64	OS
248239	5/31/2013	BAYOU SUPPLY & SAFETY CO	169.26	OS
248240	5/31/2013	BLANCHARD, TAYLOR	60.00	OS
248241	5/31/2013	CHALMETTE BICYCLE	323.11	OS
248242	5/31/2013	CLERK OF COURT - RANDY S. NUNEZ	266.00	OS
248243	5/31/2013	DORAN, RAYMOND	180.00	OS
248245	5/31/2013	ENTERGY	20,854.68	OS
248246	5/31/2013	EXTREME CLEAN MOBILE DETAILING	1,260.00	OS
248247	5/31/2013	FEDERAL EXPRESS	34.47	OS
248248	5/31/2013	G&K SERVICES/NEW ORLEANS	597.02	OS
248249	5/31/2013	GENUINE AUTO PARTS	126.04	OS
248250	5/31/2013	GO 2 HUB	235.98	OS
248251	5/31/2013	HILL'S PET NUTRITION INC AND SUBSIDIARIES	206.90	OS
248252	5/31/2013	HOME DEPOT	100.77	OS
248253	5/31/2013	HOME TEAM GROUP, LLC	340.00	OS
248254	5/31/2013	I.T.S. FIRE ALARM SECURITY, LLC	720.00	OS
248255	5/31/2013	IAFC INTERNATIONAL ASSOC OF FIRE CHIEFS	214.00	OS
248256	5/31/2013	JEFFERSON CORONER OFFICE	900.00	OS
248257	5/31/2013	JUNEAU, JEANNE	43.00	OS

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248258	5/31/2013	LANDRY, JARED	60.00	OS
248259	5/31/2013	LEE TRACTOR CO., INC.	130.05	OS
248260	5/31/2013	LEONARD L. LEVENSON & ASSOCIATES, PLC	4,432.43	OS
248261	5/31/2013	MAID TO CLEAN LA LLC	500.00	OS
248262	5/31/2013	MUNICIPAL CODE CORP.	7,529.77	OS
248263	5/31/2013	MUNICIPAL CODE CORP.	700.00	OS
248264	5/31/2013	NEW ORLEANS FORENSIC CENTER	1,200.00	OS
248265	5/31/2013	PRECISION CONSTRUCTION SERVICES, LLC	23,216.00	OS
248266	5/31/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	301,177.50	OS
248267	5/31/2013	R.P.S. PLUMBING & HEATING	16,380.71	OS
248268	5/31/2013	REGIONAL PLANNING COMM.	6,829.50	OS
248269	5/31/2013	RIVER BIRCH INC	51,644.60	OS
248270	5/31/2013	RUTH UMFREY	300.00	OS
248271	5/31/2013	SPORTSPILOT	940.00	OS
248272	5/31/2013	ST. BERNARD VOICE	960.00	OS
248273	5/31/2013	STAPLES BUSINESS ADVANTAGE	956.65	OS
248274	5/31/2013	TRUCK AND TRANSPORTATION EQUIPMENT CO. INC.	116.93	OS
248275	5/31/2013	UNI-COPY, INC.	1,098.15	OS
248276	5/31/2013	VEHICLE PARTS & EQUIP. CO	174.25	OS
248277	5/31/2013	VERONICA AUTO SERVICE	20.00	OS
248278	5/31/2013	WASP BARCODE TECHNOLOGIES	219.47	OS
248279	5/31/2013	WUERTZ BROS.	644.80	OS
248280	5/31/2013	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	3,540.26	OS
248281	5/31/2013	GULF SOUTH USSSA	675.00	OS
248282	5/31/2013	GULF SOUTH USSSA	300.00	OS
248283	5/31/2013	MENESSES, DANNY L	3,492.00	OS
248284	5/31/2013	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	145.00	OS
248285	5/31/2013	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	OS

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109053 - CASH-Criminal Court Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1039	5/16/2013	DX WORLD ELECTRONICS	12,296.85	CL

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109086 - CASH-Deputy Witness Fees

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1040	5/10/2013	ST. BERNARD SHERIFF'S OFFICE	7,150.00	CL
1041	5/24/2013	ST. BERNARD SHERIFF'S OFFICE	5,000.00	CL

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109212 - Cash - 2012 Sales Tax Refund Bond

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001091	5/16/2013	ST. BERNARD PARISH GOVERNMENT - 2012 SALES TAX REFUND BOND	(94,563.82)	CL

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109911 - 911 District

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1209	5/10/2013	AT&T	12,205.44	CL
1210	5/10/2013	ENTERGY	1,357.13	CL
1213	5/16/2013	AT&T	18,661.73	CL
1214	5/16/2013	VERIZON WIRELESS	88.50	CL
1215	5/31/2013	LANGUAGE LINE SERVICES	283.78	OS
1216	5/31/2013	ST. BERNARD WATER & SEWER	16.24	OS
1217	5/31/2013	TOMBA COMMUNICATIONS, INC	<u>315.00</u>	OS
Report Total			<u>15,330,718.08</u>	