

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 7/1/2014 Through 7/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011192	7/3/2014	ST. BERNARD PARISH GOV'T	21,549.77	CL
011193	7/3/2014	ACCULAB INC	76.00	CL
011194	7/3/2014	AMERICAN FIDELITY	69.00	CL
011195	7/3/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	30,590.21	CL
011196	7/3/2014	CHALMETTE POSTMASTER	30,000.00	CL
011199	7/3/2014	ENTERGY	40,192.78	CL
011200	7/3/2014	G&K SERVICES/NEW ORLEANS	321.47	CL
011201	7/3/2014	GRAYBAR ELECTRIC CO.	34.21	CL
011202	7/3/2014	HIXSON-HOPKINS AUTOPLEX	34,452.00	CL
011203	7/3/2014	HOME DEPOT	229.00	CL
011204	7/3/2014	HUMANA INSURANCE COMPANY	5,572.89	CL
011205	7/3/2014	KYOCERA MITA AMERICA	246.46	CL
011206	7/3/2014	METLIFE	38.36	CL
011207	7/3/2014	NEW YORK LIFE	30.00	CL
011208	7/3/2014	SMITTY'S TIRE SERVICE	268.30	CL
011209	7/8/2014	PAROCHIAL EMPLOYEES	137,396.52	CL
011210	7/9/2014	EAGLE LA FCU	200.00	CL
011211	7/9/2014	I.U.O.E. LOCAL 406	75.25	CL
011212	7/9/2014	LA DEPT. OF REV. & TAX	2,139.17	CL
011213	7/9/2014	LA USA FED CREDIT UNION	4,405.99	CL
011214	7/9/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
011215	7/9/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011216	7/9/2014	PELICAN STATE CREDIT UNION	100.00	CL
011217	7/9/2014	ST. BERNARD PAYROLL A/C	52,359.46	CL
011218	7/9/2014	SUPPORT ENFORCEMENT SER.	218.40	CL
011219	7/9/2014	UNITED WAY	10.50	CL
011220	7/10/2014	COX COMMUNICATIONS, INC.	32.97	CL
011221	7/10/2014	POLYDYNE, INC.	13,585.60	CL
011222	7/11/2014	ACE HARDWARE	250.26	CL
011223	7/11/2014	ATLAS HOSE & GASKET CO. LLC	258.86	CL
011224	7/11/2014	BREAUX SERVICES IN	2,524.84	CL
011225	7/11/2014	CHALMETTE POSTMASTER	146.00	CL
011226	7/11/2014	CIMSCO, INC.	111.50	CL
011227	7/11/2014	COBURNS	1,804.76	CL
011228	7/11/2014	DIVERSIFIED CHEMICAL PROD	151.68	CL
011230	7/11/2014	ENTERGY	7,161.21	CL
011231	7/11/2014	G&K SERVICES/NEW ORLEANS	433.29	CL
011232	7/11/2014	GENUINE AUTO PARTS	143.67	CL
011233	7/11/2014	GEO SPECIALITY CHEMICALS, INC	4,076.13	CL
011234	7/11/2014	GO 2 HUB	113.16	CL
011235	7/11/2014	IRON MOUNTAIN	362.51	CL
011236	7/11/2014	J.H. WRIGHT & ASSOCIATES	2,858.34	CL
011237	7/11/2014	LEE TRACTOR CO., INC.	162.00	CL
011238	7/11/2014	LOUISIANA UTILITIES	1,352.50	CL
011239	7/11/2014	MG AUTOMATIN & CONTROLS CORPORATION	480.96	CL
011240	7/11/2014	PACE ANALYTICAL SERVICES, INC.	713.00	CL
011241	7/11/2014	SMITTY'S TIRE SERVICE	847.00	CL
011242	7/11/2014	ESLAVA & ASSOCIATES, LLC	1,190.00	CL
011243	7/11/2014	ST. BERNARD PARISH GOV'T	6,183.69	CL
011244	7/15/2014	DESIREE SMITH	73.36	CL
011245	7/15/2014	ARLENE I BATES	199.33	CL

**St Bernard Parish Government**

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100000 - Cash-W&S Revenue Account

From 7/1/2014 Through 7/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
011246	7/15/2014	ARLENE I BATES	50.50	CL
011247	7/15/2014	BRIAN M SMITH	17.80	CL
011248	7/15/2014	WENDIE COOK	13.86	OS
011249	7/15/2014	MONTY C MONTELONGO	22.08	OS
011250	7/15/2014	LAURA M HERNANDEZ	2.12	OS
011251	7/15/2014	SHAWN HAUSWALD	17.86	CL
011252	7/15/2014	KATHLEEN DOOLY	46.12	OS
011253	7/15/2014	SHAWN HAUSWALD	32.69	CL
011254	7/15/2014	LILLIAN BEESON	402.24	CL
011255	7/15/2014	JASON BAILEY	92.01	OS
011256	7/15/2014	MICHELLE MIXON	26.42	CL
011257	7/18/2014	ACE HARDWARE	129.79	CL
011258	7/18/2014	BJ'S TOWING	85.00	CL
011259	7/18/2014	BREAUX SERVICES IN	2,063.98	CL
011260	7/18/2014	BYWATER ACE HARDWARE	57.07	CL
011261	7/18/2014	CHALMETTE HARDWARE	101.99	CL
011262	7/18/2014	COASTAL PROCESS, LLC	9,591.00	CL
011263	7/18/2014	DPC ENTERPRISES, L.P.	2,941.40	CL
011264	7/18/2014	G&K SERVICES/NEW ORLEANS	635.34	CL
011265	7/18/2014	LOUISIANA DEPARTMENT OF REVENUE	2,714.00	CL
011266	7/18/2014	LOUISIANA UTILITIES	448.00	CL
011267	7/18/2014	NORTHERN TOOL & EQUIPMENT	290.20	CL
011268	7/18/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	291.30	CL
011269	7/18/2014	PUMP DYNAMICS, INC.	520.00	OS
011270	7/18/2014	SMITTY'S TIRE SERVICE	45.56	CL
011271	7/18/2014	TANNER INDUSTRIES, INC.	3,485.00	CL
011272	7/18/2014	THE STANDARD INSURANCE COMPANY	856.07	OS
011273	7/18/2014	USA BLUE BOOK	558.70	CL
011274	7/18/2014	VERIZON WIRELESS	749.94	CL
011275	7/18/2014	VETTER LUMBER CO.	67.20	CL
011276	7/23/2014	AMERICAN FIDELITY	69.00	OS
011277	7/23/2014	BREAUX SERVICES IN	2,436.44	OS
011278	7/23/2014	COASTAL PROCESS, LLC	9,684.00	OS
011279	7/23/2014	DATAPRINT SERVICES, LLC	1,095.50	CL
011282	7/23/2014	ENTERGY	43,049.27	CL
011283	7/23/2014	G&K SERVICES/NEW ORLEANS	345.75	CL
011284	7/23/2014	MICROFLEX MEDICAL CORP.	1,029.00	CL
011285	7/23/2014	PUMP DYNAMICS, INC.	3,170.50	OS
011286	7/23/2014	VERONICA AUTO SERVICE	110.00	CL
011287	7/23/2014	EAGLE LA FCU	200.00	CL
011288	7/23/2014	I.U.O.E. LOCAL 406	75.25	CL
011289	7/23/2014	LA DEPT. OF REV. & TAX	2,086.00	CL
011290	7/23/2014	LA USA FED CREDIT UNION	4,405.99	CL
011291	7/23/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
011292	7/23/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
011293	7/23/2014	PELICAN STATE CREDIT UNION	100.00	CL
011294	7/23/2014	ST. BERNARD PAYROLL A/C	51,516.61	CL
011295	7/23/2014	SUPPORT ENFORCEMENT SER.	218.40	CL
011296	7/23/2014	UNITED WAY	10.50	CL
011297	7/28/2014	JANICE H. HOFFPAUIR	64.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003456	7/3/2014	ST. BERNARD PARISH HOSPITAL DISTRICT	211,000.00	CL
003457	7/3/2014	ST. BERNARD PARISH GOV'T	306.60	CL
003458	7/8/2014	PAROCHIAL EMPLOYEES	2,604.25	CL
003459	7/9/2014	LA DEPT. OF REV. & TAX	28.80	CL
003460	7/9/2014	ST. BERNARD PAYROLL A/C	1,225.12	CL
003461	7/11/2014	HOUSING AND DEVELOPMENT LAW INSTITUTE	6,000.00	CL
003462	7/11/2014	NOLA MEDIA GROUP	565.02	CL
003463	7/11/2014	ST. BERNARD PARISH GOV'T	73,155.94	CL
003464	7/11/2014	ST. BERNARD PARISH GOV'T	37,800.00	CL
003465	7/18/2014	WAGGONNER & BALL ARCHITECTS	76,301.00	CL
003466	7/18/2014	THE STANDARD INSURANCE COMPANY	8.02	OS
003467	7/22/2014	ST. BERNARD PARISH GOV'T	273,733.35	CL
003468	7/23/2014	LA DEPT. OF REV. & TAX	23.58	CL
003469	7/23/2014	ST. BERNARD PAYROLL A/C	1,114.23	CL
003470	7/31/2014	ST. BERNARD PARISH GOV'T	104,932.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003463	7/11/2014	ST. BERNARD PARISH GOV'T	(73,155.94)	CL
003464	7/11/2014	ST. BERNARD PARISH GOV'T	(37,800.00)	CL
003467	7/22/2014	ST. BERNARD PARISH GOV'T	(273,733.35)	CL
003470	7/31/2014	ST. BERNARD PARISH GOV'T	(104,932.00)	OS
1150	7/11/2014	ST. BERNARD PARISH GOV'T	2,250.00	CL
1151	7/18/2014	ALPHONSO'S LAWN CARE, LLC	9,072.00	CL
1152	7/18/2014	H & O INVESTMENTS LLC	5,232.00	CL
1153	7/18/2014	LOMBARDO INDUSTRIES, LLC	4,992.00	CL
1154	7/18/2014	PARISH LAWN CARE & DEBRIS REMOVAL LLC	9,216.00	CL
1155	7/18/2014	PEDIGO ENTERPRISES, LLC	5,016.00	CL
1156	7/18/2014	ROTOLO CONSULTANTS, INC.	4,032.00	CL
1157	7/23/2014	ST. BERNARD PARISH GOV'T	236,173.35	CL
1158	7/30/2014	ALPHONSO'S LAWN CARE, LLC	25,176.00	CL
1159	7/30/2014	H & O INVESTMENTS LLC	15,220.00	OS
1160	7/30/2014	LOMBARDO INDUSTRIES, LLC	14,112.00	CL
1161	7/30/2014	PARISH LAWN CARE & DEBRIS REMOVAL LLC	25,104.00	CL
1162	7/30/2014	PEDIGO ENTERPRISES, LLC	13,968.00	CL
1163	7/30/2014	ROTOLO CONSULTANTS, INC.	10,968.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100231 - Cash - Adjudicated Properties

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1002	7/1/2014	LYNN MEYERS	625.00	CL
1003	7/1/2014	LARA SCHULTZ	625.00	CL
1150	7/11/2014	ST. BERNARD PARISH GOV'T	(2,250.00)	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100235 - Cash - Severe Repetitive Loss Program

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1001	7/7/2014	PROPERTY TITLE, INC.	1,029.86	CL
1002	7/7/2014	DWK INVESTMENTS, LLC	199,180.16	CL
1003	7/9/2014	PROPERTY TITLE, INC.	1,359.86	CL
1004	7/9/2014	PROPERTY TITLE, INC.	198,000.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007939	7/10/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	11,468.21	CL
007940	7/10/2014	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	4,856.09	CL
007941	7/11/2014	HARTMAN ENGINEERING, INC.	11,324.35	CL
007942	7/11/2014	ONE CONSTRUCTION, LLC	39,061.80	CL
007943	7/11/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	55,598.85	CL
007944	7/11/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	18,072.10	CL
007945	7/15/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	11.25	CL
007946	7/15/2014	PROFESSIONAL SERVICE INDUSTRIES, INC.	4,353.50	CL
007947	7/18/2014	CDM SMITH INC.	60,508.00	CL
007948	7/18/2014	HARD ROCK CONSTRUCTION CO.	1,449,734.89	CL
007949	7/18/2014	JAMES CONSTRUCTION GROUP LLC	61,230.25	CL
007950	7/18/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	34,612.38	CL
007951	7/21/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	44,106.13	CL
007952	7/21/2014	BOH BROS CONSTRUCTION CO.	48,849.00	CL
007953	7/21/2014	G.E.C., INC.	45,773.20	CL
007954	7/21/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	5,740.85	CL
007955	7/21/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	434.00	CL
007956	7/23/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	96.06	CL
007957	7/24/2014	HARTMAN ENGINEERING, INC.	26,737.77	CL
007958	7/30/2014	HARD ROCK CONSTRUCTION CO.	508,408.18	OS
007959	7/31/2014	ST. BERNAARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	63,295.05	CL
007960	7/31/2014	BOASSO CONSTRUCTION LLC	197,575.68	OS
007961	7/31/2014	GCU, LLC (GULF COAST UNDERGROUND)	123,300.00	OS
007962	7/31/2014	JAMES CONSTRUCTION GROUP LLC	68,253.79	OS
007963	7/31/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	590.70	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007954	7/21/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(5,740.85)	CL
007955	7/21/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(434.00)	CL
007956	7/23/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(96.06)	CL
007959	7/31/2014	ST. BERNAARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(63,295.05)	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002201	7/14/2014	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002202	7/14/2014	W&S \$50M BOND/2004 SALES TAX DEBT SERVICE	5,916.67	CL
002203	7/14/2014	2012 SALES TAX REFUND BOND	230,139.67	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025275	7/1/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	76.97	CL
025276	7/1/2014		75.00	CL
025277	7/1/2014		57.14	OS
025278	7/1/2014		75.00	CL
025279	7/1/2014		50.00	CL
025280	7/1/2014		175.00	CL
025281	7/1/2014		0.89	OS
025282	7/1/2014		65.00	CL
025283	7/1/2014		75.00	CL
025284	7/8/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	648.60	CL
025285	7/8/2014		3.00	OS
025286	7/8/2014		19.86	OS
025287	7/8/2014		75.00	CL
025288	7/8/2014		30.90	OS
025289	7/8/2014		51.90	CL
025290	7/8/2014		39.28	CL
025291	7/8/2014		40.90	CL
025292	7/8/2014		58.76	OS
025293	7/8/2014		125.00	CL
025294	7/8/2014		75.00	CL
025295	7/8/2014		58.76	CL
025296	7/8/2014		75.00	OS
025297	7/8/2014		23.04	OS
025298	7/8/2014		75.00	CL
025299	7/8/2014		125.00	CL
025300	7/14/2014		75.00	CL
025301	7/11/2014		61.43	CL
025302	7/11/2014		2,938.57	CL
025303	7/14/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	3,886.66	CL
025304	7/14/2014		73.38	CL
025305	7/14/2014		75.00	CL
025306	7/14/2014		50.00	OS
025307	7/14/2014		58.76	OS
025308	7/14/2014		58.76	OS
025309	7/14/2014		39.28	CL
025310	7/14/2014		18.93	CL
025311	7/14/2014		48.76	OS
025312	7/14/2014		23.54	OS
025313	7/14/2014		7.22	OS
025314	7/14/2014		57.14	OS
025315	7/14/2014		75.00	CL
025316	7/14/2014		58.50	OS
025317	7/14/2014		74.36	CL
025318	7/14/2014		75.00	OS
025319	7/14/2014		41.64	OS
025320	7/14/2014		125.00	OS
025321	7/14/2014		75.00	OS
025322	7/14/2014		53.09	CL
025323	7/14/2014		57.94	CL
025324	7/14/2014		58.76	OS
025325	7/14/2014		58.76	CL
025326	7/14/2014		75.00	OS

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 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025327	7/14/2014		75.00	CL
025328	7/14/2014		23.04	OS
025329	7/14/2014		58.76	CL
025330	7/14/2014		12.93	OS
025331	7/14/2014		75.00	OS
025332	7/14/2014		75.00	OS
025333	7/14/2014		23.04	CL
025334	7/14/2014		40.90	CL
025335	7/14/2014		75.00	CL
025336	7/14/2014		58.76	OS
025337	7/14/2014		37.94	CL
025338	7/14/2014		75.00	CL
025339	7/14/2014		57.14	CL
025340	7/14/2014		34.76	OS
025341	7/14/2014		75.00	CL
025342	7/14/2014		75.00	OS
025343	7/14/2014		58.77	CL
025344	7/14/2014		40.35	OS
025345	7/14/2014		60.72	CL
025346	7/14/2014		1.88	OS
025347	7/14/2014		50.00	OS
025348	7/14/2014		40.78	CL
025349	7/14/2014		50.00	OS
025350	7/14/2014		46.53	OS
025351	7/14/2014		40.90	OS
025352	7/14/2014		36.00	OS
025353	7/14/2014		75.00	OS
025354	7/14/2014		21.43	CL
025355	7/14/2014		20.20	OS
025356	7/14/2014		75.00	CL
025357	7/14/2014		33.13	OS
025358	7/14/2014		2.42	OS
025359	7/14/2014		75.00	OS
025360	7/14/2014		50.76	OS
025361	7/14/2014		39.28	CL
025362	7/14/2014		30.90	CL
025363	7/14/2014		37.64	CL
025364	7/14/2014		75.00	OS
025365	7/14/2014		56.58	CL
025366	7/14/2014		58.76	CL
025367	7/14/2014		75.00	OS
025368	7/14/2014		21.42	OS
025369	7/14/2014		21.58	OS
025370	7/14/2014		5.18	OS
025371	7/14/2014		125.00	CL
025372	7/14/2014		15.00	OS
025373	7/14/2014		75.00	OS
025374	7/14/2014		75.00	OS
025375	7/14/2014		75.00	CL
025376	7/14/2014		58.76	OS
025377	7/14/2014		75.00	OS
025378	7/14/2014		58.76	OS
025379	7/14/2014		59.52	CL
025380	7/14/2014		75.00	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025381	7/24/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,977.06	OS
025382	7/24/2014		57.14	OS
025383	7/24/2014		75.00	OS
025384	7/24/2014		35.44	OS
025385	7/24/2014		33.76	OS
025386	7/24/2014		23.04	OS
025387	7/24/2014		75.00	OS
025388	7/24/2014		1.18	OS
025389	7/24/2014		58.76	OS
025390	7/24/2014		39.12	OS
025391	7/24/2014		75.00	OS
025392	7/24/2014		39.28	OS
025393	7/24/2014		75.00	OS
025394	7/24/2014		20.86	OS
025395	7/24/2014		40.90	OS
025396	7/24/2014		21.47	OS
025397	7/24/2014		48.76	OS
025398	7/24/2014		75.00	OS
025399	7/24/2014		58.76	OS
025400	7/24/2014		8.01	OS
025401	7/24/2014		58.76	OS
025402	7/24/2014		75.00	OS
025403	7/24/2014		1.07	OS
025404	7/24/2014		75.00	OS
025405	7/24/2014		75.00	OS
025406	7/24/2014		58.76	OS
025407	7/24/2014		75.00	OS
025408	7/24/2014		75.00	OS
025409	7/24/2014		37.67	OS
025410	7/24/2014		75.00	OS
025411	7/24/2014		75.00	OS
025412	7/24/2014		75.00	OS
025413	7/24/2014		58.76	OS
025414	7/24/2014		52.68	OS
025415	7/24/2014		108.76	OS

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
346692	7/11/2014	NICHOLAS SCHUMAKER	999.86	CL
346693	7/11/2014	BUCK STEWART	328.47	CL
346694	7/11/2014	RUSSELL DENNIS III	439.26	CL
346695	7/11/2014	MARY CHAUPPETTA	100.64	CL
346696	7/11/2014	ANTHONY SERCOVICH	903.71	CL
346697	7/11/2014	RANDOLPH W. DYESS	9,898.27	CL
346698	7/11/2014	MICHAEL GONZALES	457.05	CL
346699	7/25/2014	NICHOLAS SCHUMAKER	810.66	CL
346700	7/25/2014	BUCK STEWART	328.47	CL
346701	7/25/2014	BRITTANY BIENEMY	83.11	CL
346702	7/25/2014	JASON STOPA	565.92	CL
346703	7/25/2014	BENJAMIN H. VANDENBORRE	417.96	CL
346704	7/25/2014	TINA PITRE	2,807.36	CL
346705	7/25/2014	AARON THOMAS	402.89	OS
V14071001	7/11/2014	RICHARD J. LEWIS	3.32	CL
V14071002	7/11/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14071003	7/11/2014	RAY LAUGA, JR.	191.73	CL
V14071004	7/11/2014	ROXANNE ADAMS	2,285.90	CL
V14071005	7/11/2014	GUY MCINNIS	291.59	CL
V14071006	7/11/2014	JENNIFER M. LEMOINE	913.58	CL
V14071007	7/11/2014	GEORGE CAVIGNAC	234.56	CL
V14071008	7/11/2014	CASEY HUNNICUTT	223.11	CL
V14071009	7/11/2014	MANUEL MONTELONGO, III	249.91	CL
V14071010	7/11/2014	NATHAN J. GORBATY	200.92	CL
V14071011	7/11/2014	RYAN FINK	1,223.96	CL
V14071012	7/11/2014	CHRISTOPHER MANSON	694.54	CL
V14071013	7/11/2014	KERRY J. POCHÉ	277.90	CL
V14071014	7/11/2014	AIMEE J. COUTURE	1,209.45	CL
V14071015	7/11/2014	PAULA T. O'BRYAN	1,139.05	CL
V14071016	7/11/2014	KRISTIE DILLON	664.34	CL
V14071017	7/11/2014	VICKI V. RUIZ	1,486.73	CL
V14071018	7/11/2014	EILEEN TAUZIER	1,228.97	CL
V14071019	7/11/2014	CAMILLE THOMPSON	1,230.58	CL
V14071020	7/11/2014	MELISSA KARTER	778.95	CL
V14071021	7/11/2014	MAEGEN CAMPO	568.31	CL
V14071022	7/11/2014	LENOR DUPLESSIS	1,593.91	CL
V14071023	7/11/2014	ERROL J. NUNEZ	304.70	CL
V14071024	7/11/2014	KIM A. OWENS	1,419.47	CL
V14071025	7/11/2014	DAVID PERALTA	2,721.80	CL
V14071026	7/11/2014	ROSARIO S. FARZANDE	666.23	CL
V14071027	7/11/2014	JOHN LANIER	209.32	CL
V14071028	7/11/2014	ALLEN L. MAJORIA	1,028.57	CL
V14071029	7/11/2014	STEPHEN LeROUGE	861.93	CL
V14071030	7/11/2014	GILBERT J. JOHNSON	654.86	CL
V14071031	7/11/2014	KERRY CROVETTO	1,310.39	CL
V14071032	7/11/2014	AMY L. BROWN	292.34	CL
V14071033	7/11/2014	RICHARD CANDEBAT	241.42	CL
V14071034	7/11/2014	VICTORIA PETTY	585.53	CL
V14071035	7/11/2014	DONNA HOOPER	565.52	CL
V14071036	7/11/2014	BENJAMIN F. PARIS IV	907.70	CL
V14071037	7/11/2014	CYNTHIA W. SNYDER	680.33	CL
V14071038	7/11/2014	CHARLOTTE LUNA	1,262.60	CL
V14071039	7/11/2014	EMILY JUNEAU	668.85	CL
V14071040	7/11/2014	EVAN MILLER	603.53	CL
V14071041	7/11/2014	ONITA J. LIVACCARI	656.32	CL

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V14071042	7/11/2014	EVA K. HERRLE	329.70	CL
V14071043	7/11/2014	CATHERINE LANDRY	721.83	CL
V14071044	7/11/2014	DONNA MILLER	845.40	CL
V14071045	7/11/2014	MELODIE COUTURE	616.07	CL
V14071046	7/11/2014	SHANNON ASEVEDO	380.62	CL
V14071047	7/11/2014	GEORGE IMBRAGUGLIO JR.	764.56	CL
V14071048	7/11/2014	RACHEL QUARTERMAN	871.25	CL
V14071049	7/11/2014	SCOTT M. SMITH	1,463.26	CL
V14071050	7/11/2014	CORY S. GRANT	1,349.98	CL
V14071051	7/11/2014	WILLIAM MCGOEY	2,620.28	CL
V14071052	7/11/2014	SHELLEY TANK	824.01	CL
V14071053	7/11/2014	BERNEY TASSIN	897.22	CL
V14071054	7/11/2014	ANGELA N. KIEFF	546.52	CL
V14071055	7/11/2014	ANTHONY C. DILLON	1,243.23	CL
V14071056	7/11/2014	SIDNEY LEYDECKER	983.94	CL
V14071057	7/11/2014	LOYCE ALONZO	765.61	CL
V14071058	7/11/2014	ROBIN JAMES	440.09	CL
V14071059	7/11/2014	BRYANT CATALANOTTO	499.72	CL
V14071060	7/11/2014	JOHN T. HENDERSON JR	502.87	CL
V14071061	7/11/2014	WILLIAM SHOWALTER JR.	764.70	CL
V14071062	7/11/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14071063	7/11/2014	CHAD ONEIL	1,074.08	CL
V14071064	7/11/2014	DAWN V. CACIOPPO	513.63	CL
V14071065	7/11/2014	JOHN A. WALSH III	762.56	CL
V14071066	7/11/2014	AMANDA LOPEZ	1,140.01	CL
V14071067	7/11/2014	JEFFREY W. BRANNON	1,329.07	CL
V14071068	7/11/2014	CELESTE TREGLE	1,123.16	CL
V14071069	7/11/2014	CHAD R. KELLEY	2,066.61	CL
V14071070	7/11/2014	PAMELA MORALES	790.15	CL
V14071071	7/11/2014	AMY O. HANSON	714.64	CL
V14071072	7/11/2014	KEVIN S. MCKENNA	1,453.08	CL
V14071073	7/11/2014	YI ZHANG	1,090.80	CL
V14071074	7/11/2014	ROSS B. GONZALES	2,362.49	CL
V14071075	7/11/2014	TESSY A. VAILLANCOURT	1,094.44	CL
V14071076	7/11/2014	LISA G. PELLEGRINI	923.99	CL
V14071077	7/11/2014	KIM NUNEZ	1,305.18	CL
V14071078	7/11/2014	HELEN CARBO	1,212.65	CL
V14071079	7/11/2014	RANDOLPH W. DYESS	793.38	CL
V14071080	7/11/2014	JUANITA F. COCO	292.47	CL
V14071081	7/11/2014	CONNIE CRUMHORN	437.87	CL
V14071082	7/11/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14071083	7/11/2014	GRETCHEN H. SMITH	1,608.99	CL
V14071084	7/11/2014	TIFFANEE N. PLANCHARD	765.22	CL
V14071085	7/11/2014	LUANN LANDRY	233.52	CL
V14071086	7/11/2014	KENNETH HENDERSON	183.66	CL
V14071087	7/11/2014	ANTHONY LANASA III	234.57	CL
V14071088	7/11/2014	JOHN N. GREEN	234.57	CL
V14071089	7/11/2014	HENRY J. MAITRE III	13.33	CL
V14071090	7/11/2014	WILLIAM CURE	200.84	CL
V14071091	7/11/2014	MICHAEL MCNAB	246.60	CL
V14071092	7/11/2014	DEBRA BOUTERIE	23.03	CL
V14071093	7/11/2014	KEVIN J. HOFFMAN	226.45	CL
V14071094	7/11/2014	HILLARY MILLER	212.73	CL
V14071095	7/11/2014	ANTHONY T. MICHEU III	13.33	CL
V14071096	7/11/2014	CRAIG J. MILLER	225.73	CL

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V14071097	7/11/2014	HENRY VANDENBORRE JR	255.74	CL
V14071098	7/11/2014	BENJAMIN P. RUIZ	204.92	CL
V14071099	7/11/2014	CHARLES LICCIARDI	267.09	CL
V14071100	7/11/2014	BARBARA MANUEL	232.65	CL
V14071101	7/11/2014	BRUCE JACKSON	202.90	CL
V14071102	7/11/2014	ANTHONY GUERRA III	650.02	CL
V14071103	7/11/2014	GEORGE WOLLFARTH	210.82	CL
V14071104	7/11/2014	GLENN G. LANDRY	42.90	CL
V14071105	7/11/2014	MITCHELL E. PERKINS	243.43	CL
V14071106	7/11/2014	BRIAN REANEY	222.12	CL
V14071107	7/11/2014	WILLIAM HYLAND	1,439.74	CL
V14071108	7/11/2014	KATHERINE J. TOMMASEO	1,520.47	CL
V14071109	7/11/2014	AMBER DE LOS REYES	535.24	CL
V14071110	7/11/2014	AMANDA J. HARDESTY	161.17	CL
V14071111	7/11/2014	KRISTEN M. SCHAUBHUT	838.82	CL
V14071112	7/11/2014	FAITH MORAN	328.42	CL
V14071113	7/11/2014	MARY ONEIL	443.19	CL
V14071114	7/11/2014	MAURINE LIUZZA	1,554.82	CL
V14071115	7/11/2014	NATALIE G. BOYER	1,269.75	CL
V14071116	7/11/2014	MELISSA M. EVANS	1,204.02	CL
V14071117	7/11/2014	LORI L. LEBOUF	1,333.13	CL
V14071118	7/11/2014	TRINA M. GRAVES	1,047.68	CL
V14071119	7/11/2014	CECILIA M. HENDERSON	1,329.29	CL
V14071120	7/11/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14071121	7/11/2014	ROY WUERTZ	605.46	CL
V14071122	7/11/2014	GREGORY EVANS	703.64	CL
V14071123	7/11/2014	LARRY WILLIAMS	719.83	CL
V14071124	7/11/2014	THOMAS MAHE	805.57	CL
V14071125	7/11/2014	WAYNE MCDOUGALL	926.88	CL
V14071126	7/11/2014	DARREN ROY	930.04	CL
V14071127	7/11/2014	GERALD F. BOOS	1,574.46	CL
V14071128	7/11/2014	WALKER H. DRAKE JR.	1,094.68	CL
V14071129	7/11/2014	LAURIE M. VERGES	1,021.76	CL
V14071130	7/11/2014	GREGORY NOTO	1,171.09	CL
V14071131	7/11/2014	JOHN F. ROWLEY	899.91	CL
V14071132	7/11/2014	GLENN DIAZ	1,154.22	CL
V14071133	7/11/2014	RICHARD H. GAUTHIER	1,174.00	CL
V14071134	7/11/2014	GREGORY S. DUHY	808.85	CL
V14071135	7/11/2014	MICHAEL GORBATY	939.66	CL
V14071136	7/11/2014	JULIA R. KRAMER	1,400.11	CL
V14071137	7/11/2014	JANE T. TARVER	1,286.15	CL
V14071138	7/11/2014	BAMBI BRUSCATO	929.85	CL
V14071139	7/11/2014	FLORENCE REEDY	918.59	CL
V14071140	7/11/2014	SYLVESTER DANIEL	799.78	CL
V14071141	7/11/2014	TINA PITRE	1,009.71	CL
V14071142	7/11/2014	ANYRA C. REED	691.14	CL
V14071143	7/11/2014	MELANIE MARTINEZ	550.28	CL
V14071144	7/11/2014	DONALD A. WOODS	782.03	CL
V14071145	7/11/2014	JAMES D. KILDAHL	1,089.15	CL
V14071146	7/11/2014	THOMAS DORCEY	940.32	CL
V14071147	7/11/2014	LEON C. LEA	2,532.61	CL
V14071148	7/11/2014	NICHOLAS A. ELSSENHORN, IV	967.48	CL
V14071149	7/11/2014	MICHAEL WOLFE	1,095.92	CL
V14071150	7/11/2014	WAYNE LETORT	1,543.99	CL
V14071151	7/11/2014	JUSTIN SAGER	934.73	CL

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V14071152	7/11/2014	TROY M. SERIGNE	1,602.73	CL
V14071153	7/11/2014	NICHOLAS CAMPBELL	1,047.71	CL
V14071154	7/11/2014	GERALD CARLINI JR.	1,618.90	CL
V14071155	7/11/2014	JUSTIN SEAMEN	1,035.35	CL
V14071156	7/11/2014	REBECCA STECHMANN	1,220.62	CL
V14071157	7/11/2014	MICHAEL GONZALES	820.83	CL
V14071158	7/11/2014	LOUIS MENESSES JR.	1,598.68	CL
V14071159	7/11/2014	MICHAEL J. LEBEAU	1,107.74	CL
V14071160	7/11/2014	BRIAN D. MULE'	1,393.48	CL
V14071161	7/11/2014	NICHOLAS DOMINO	1,154.58	CL
V14071162	7/11/2014	MICHAEL MOOLEKAMP	2,163.56	CL
V14071163	7/11/2014	JASON MONES	853.62	CL
V14071164	7/11/2014	RORY MILLER	1,576.79	CL
V14071165	7/11/2014	RUSSELL W. ARTUS	1,485.90	CL
V14071166	7/11/2014	NICOLAS M. NUNEZ	1,261.39	CL
V14071167	7/11/2014	DAVID LEPINE JR	1,145.25	CL
V14071168	7/11/2014	AARON M. SALLEAN	1,177.45	CL
V14071169	7/11/2014	BRANDON K. PIGG	1,301.09	CL
V14071170	7/11/2014	DESI D. ROMANO	1,386.91	CL
V14071171	7/11/2014	ELLIOT KEMP	1,086.57	CL
V14071172	7/11/2014	DUSTIN DONNELLY	1,067.03	CL
V14071173	7/11/2014	ADAM J. LICCIARDI	1,467.86	CL
V14071174	7/11/2014	STEPHEN B. DYSART	1,231.63	CL
V14071175	7/11/2014	DENNIS A. McDONALD	918.28	CL
V14071176	7/11/2014	EDWARD PETERS	1,006.60	CL
V14071177	7/11/2014	CHARLES J. LICCIARDI JR.	1,561.15	CL
V14071178	7/11/2014	JOSHUA KNIGHT	1,351.16	CL
V14071179	7/11/2014	ERWIN ROME III	1,228.80	CL
V14071180	7/11/2014	SHANE LULEI	675.90	CL
V14071181	7/11/2014	CHRISTIAN R. KAZIK	1,520.22	CL
V14071182	7/11/2014	BARRY G. HADLEY	1,962.60	CL
V14071183	7/11/2014	EDWARD ESTOPINAL III	2,192.84	CL
V14071184	7/11/2014	GLENN W. ELLIS III	2,048.93	CL
V14071185	7/11/2014	ALLEN DAHMER JR.	1,021.71	CL
V14071186	7/11/2014	GLENN ELLIS IV	1,165.57	CL
V14071187	7/11/2014	ROBERT J. BOOS, III	1,513.90	CL
V14071188	7/11/2014	CHAD ZELLER	1,002.39	CL
V14071189	7/11/2014	RICHARD W. LEE JR	1,103.19	CL
V14071190	7/11/2014	HOWARD H. BEAL III	1,037.88	CL
V14071191	7/11/2014	KRISTY ARTUS	891.57	CL
V14071192	7/11/2014	BRETT FASSBENDER	1,106.01	CL
V14071193	7/11/2014	RANDY BORNE	1,533.51	CL
V14071194	7/11/2014	JOSEPH DULLARY JR.	2,179.16	CL
V14071195	7/11/2014	MITCHELL CHEVALIER	1,192.00	CL
V14071196	7/11/2014	MICHAEL DRAGON	1,557.65	CL
V14071197	7/11/2014	RICHARD STEELE	650.01	CL
V14071198	7/11/2014	CHRIS LEYDECKER JR	1,108.57	CL
V14071199	7/11/2014	CHRISTOPHER KIMBALL	1,052.89	CL
V14071200	7/11/2014	EARL J. ALONZO III	1,283.04	CL
V14071201	7/11/2014	BRIAN ARTUS	1,388.11	CL
V14071202	7/11/2014	DENISE P. FLEMING	451.64	CL
V14071203	7/11/2014	JARED N. LANDRY	1,284.13	CL
V14071204	7/11/2014	RYAN MILLER	854.58	CL
V14071205	7/11/2014	CHRISTOPHER DUPLESSIS	795.89	CL
V14071206	7/11/2014	DANIEL P. BOWEN	1,109.78	CL



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V14071207	7/11/2014	BROOKS BURTON	1,784.88	CL
V14071208	7/11/2014	CORY CARRERAS	1,029.53	CL
V14071209	7/11/2014	MARK CARUSO	1,151.97	CL
V14071210	7/11/2014	RUSSEL CONSTANTINE	1,044.02	CL
V14071211	7/11/2014	WAYNE P. DANNA	1,152.00	CL
V14071212	7/11/2014	TED A. HOLMES, JR.	1,412.22	CL
V14071213	7/11/2014	RONALD A. GONZALES	1,498.42	CL
V14071214	7/11/2014	RICKY L. SMALLWOOD, JR.	1,033.32	CL
V14071215	7/11/2014	LEE GONZALES, III	1,136.15	CL
V14071216	7/11/2014	JACQUELYN N. DUKES	1,432.41	CL
V14071217	7/11/2014	KARL J. BRUDER	2,795.30	CL
V14071218	7/11/2014	MARK MELANCON	1,314.42	CL
V14071219	7/11/2014	CLINTON MELERINE	1,482.03	CL
V14071220	7/11/2014	TODD A. MICHEL	939.26	CL
V14071221	7/11/2014	LOUIS MICHEL, JR.	1,194.96	CL
V14071222	7/11/2014	ROSS MILLER	1,523.36	CL
V14071223	7/11/2014	CRAIG JONATHAN MILLER	1,245.96	CL
V14071224	7/11/2014	BRAD TREGLE	1,093.26	CL
V14071225	7/11/2014	RAUL D. VALLECILLO JR.	1,311.13	CL
V14071226	7/11/2014	TERRENCE WILLIS	1,283.59	CL
V14071227	7/11/2014	MICHAEL MARTIN	1,421.93	CL
V14071228	7/11/2014	JAMES TERLUIN	926.99	CL
V14071229	7/11/2014	DEVIN MURPHY	1,178.50	CL
V14071230	7/11/2014	MONICA R. HADLEY	1,460.69	CL
V14071231	7/11/2014	DARREN P. SCHAEFFER	2,010.02	CL
V14071232	7/11/2014	KEVIN ZANCA	1,475.90	CL
V14071233	7/11/2014	ROBERT M. HUERSTEL	1,439.68	CL
V14071234	7/11/2014	NORMAN E. ELLIS	1,301.79	CL
V14071235	7/11/2014	RYAN J. ROY	1,343.09	CL
V14071236	7/11/2014	ERIC D. CROTWELL	1,205.68	CL
V14071237	7/11/2014	JOSHUA C. PUNCH	1,387.66	CL
V14071238	7/11/2014	SALVADOR CETRONE	1,354.17	CL
V14071239	7/11/2014	TAYLOR P. BLANCHARD	1,384.23	CL
V14071240	7/11/2014	THOMAS STONE	1,734.99	CL
V14071241	7/11/2014	SAL SANTALUCITO	952.71	CL
V14071242	7/11/2014	RODNEY OURSO	1,547.01	CL
V14071243	7/11/2014	CRAIG PEYTON	1,392.57	CL
V14071244	7/11/2014	ROSS M. SERIGNE	1,005.27	CL
V14071245	7/11/2014	MARTIN NEHLIG	1,202.19	CL
V14071246	7/11/2014	SHANE M. FARRAGUT	1,765.86	CL
V14071247	7/11/2014	RENE MARTINEZ	1,215.13	CL
V14071248	7/11/2014	DAVID ROME SR.	1,249.66	CL
V14071249	7/11/2014	BRIEN C. RUIZ	2,452.42	CL
V14071250	7/11/2014	JAMES J. HARTMAN JR.	1,487.28	CL
V14071251	7/11/2014	REGINALD J. BERGERON	1,000.85	CL
V14071252	7/11/2014	EARL BORDEN	1,168.73	CL
V14071253	7/11/2014	RONALD BOUFFINE	1,362.72	CL
V14071254	7/11/2014	KEVIN J. REMMERS	1,232.67	CL
V14071255	7/11/2014	JOSHUA WOLFE	1,155.35	CL
V14071256	7/11/2014	PHARISSA T. ROBINSON	1,225.12	CL
V14071257	7/11/2014	MICHAEL HUNNICUTT	1,845.21	CL
V14071258	7/11/2014	CLARISA A. DUPLESSIS	861.28	CL
V14071259	7/11/2014	DANIEL FERNANDEZ	1,582.72	CL
V14071260	7/11/2014	MICHAEL R. BAYHAM, JR.	1,475.60	CL
V14071261	7/11/2014	MINDY R. WILLIAMS	844.29	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14071262	7/11/2014	CLIFF J. ZEAIRS	1,555.26	CL
V14071263	7/11/2014	LAUREN S. STONE	562.89	CL
V14071264	7/11/2014	ALFRED WELLS JR	895.72	CL
V14071265	7/11/2014	SUZANNE SWEENEY	112.34	CL
V14071266	7/11/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14071267	7/11/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14071268	7/11/2014	ROBIN D. JONES	1,418.42	CL
V14071269	7/11/2014	RAYMOND C. DORAN JR	923.68	CL
V14071270	7/11/2014	FAITH CLEMENT	830.60	CL
V14071271	7/11/2014	MARY A. ROBESON	823.34	CL
V14071272	7/11/2014	LOUIS SCHNEIDER	112.34	CL
V14071273	7/11/2014	JULIE A. BRADBURY	1,119.50	CL
V14071274	7/11/2014	KEVIN A. REICHERT	1,254.74	CL
V14071275	7/11/2014	MICHAEL ALBERT	1,688.24	CL
V14071276	7/11/2014	LOUIS HEIER	112.34	CL
V14071277	7/11/2014	BRITTNEY MITCHELL	431.61	CL
V14071278	7/11/2014	ROBERT A. URBANOWITZ	1,477.38	CL
V14071279	7/11/2014	FAITH RAGAS	818.05	CL
V14071280	7/11/2014	CHARLES DOIZE	108.88	CL
V14071281	7/11/2014	DAVID FRADELLA	58.88	CL
V14071282	7/11/2014	JOHN RAHAIM, JR.	1,593.79	CL
V14071283	7/11/2014	LORRIE ALLEN	1,005.46	CL
V14071284	7/11/2014	DONALD R. BOURGEOIS, JR	2,008.52	CL
V14071285	7/11/2014	DAWN M. PENNEY	907.87	CL
V14071286	7/11/2014	TRINETTE M. FRANKLIN	1,071.57	CL
V14071288	7/11/2014	ROBIN D. MASON	1,392.71	CL
V14071289	7/11/2014	MELISSIA P. ONEIL	1,758.34	CL
V14071290	7/11/2014	JUDITH C. LEA	1,011.94	CL
V14071291	7/11/2014	CORLISS ARTUS	677.21	CL
V14071292	7/11/2014	CHARLENE D. SMITH	900.49	CL
V14071293	7/11/2014	MERLIN H. ABADIE, JR.	1,369.30	CL
V14071294	7/11/2014	DANIELLE L. DESSELLE	967.38	CL
V14071295	7/11/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14071296	7/11/2014	ANDREW J. BECKER, JR.	1,592.09	CL
V14071297	7/11/2014	CHRISTOPHER BASILE	685.87	CL
V14071298	7/11/2014	MICHAEL L. BLAISE	527.55	CL
V14071299	7/11/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14071300	7/11/2014	TERRANCE E. NOONAN	1,138.89	CL
V14071301	7/11/2014	ALLAN J. HOEY, JR	661.61	CL
V14071302	7/11/2014	PATRICK P. GREEN	559.79	CL
V14071303	7/11/2014	GREGORY S. RICHARD JR	368.95	CL
V14071304	7/11/2014	KIRK CARLIN	1,552.20	CL
V14071305	7/11/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14071306	7/11/2014	WILLIAM BERTONIERE JR.	520.32	CL
V14071307	7/11/2014	LUKE T. KEIRSEY	630.38	CL
V14071308	7/11/2014	CRAIG C. DEHARDE	1,951.31	CL
V14071309	7/11/2014	RACHEL TURNAGE	984.56	CL
V14071310	7/11/2014	CRAIG M. SYLVERA	409.09	CL
V14071311	7/11/2014	DALE M. NICOSIA	472.72	CL
V14071312	7/11/2014	DOLORES WELLS	872.17	CL
V14071313	7/11/2014	STEPHANIE BRADBURY	872.83	CL
V14071314	7/11/2014	LINDA G. KARCHER	920.98	CL
V14071315	7/11/2014	MICHELLE WALSH	1,261.88	CL
V14071316	7/11/2014	MEGHAN DEHARDE	783.55	CL
V14071317	7/11/2014	ALEASIA M. WUST	647.63	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14071318	7/11/2014	MONIQUE CROZAT	665.81	CL
V14071319	7/11/2014	BRYAN J. AUDERER	630.34	CL
V14071320	7/11/2014	STEVE LOMBARDO	824.94	CL
V14071321	7/11/2014	CYNTHIA VARNADO	706.95	CL
V14071322	7/11/2014	RAYMOND KINLER JR.	1,770.26	CL
V14071323	7/11/2014	ANDREW CONSTANT	944.01	CL
V14071324	7/11/2014	RICHARD W. COFFEY	1,065.04	CL
V14071325	7/11/2014	JASON J. LICCIARDI	1,374.11	CL
V14071326	7/11/2014	NICOLE M. MURRELL	824.83	CL
V14071327	7/11/2014	GAYLE S. BACHEMIN	798.27	CL
V14071328	7/11/2014	RICHARD E. HAPPEL	1,964.36	CL
V14071329	7/11/2014	JOHN A. WALSH IV	555.34	CL
V14071330	7/11/2014	FREDERICK HARTWICK	728.26	CL
V14071331	7/11/2014	JAMES DUPLESSIS	646.44	CL
V14071332	7/11/2014	REUBEN FINKELSTEIN	856.56	CL
V14071333	7/11/2014	TERRY HARRIS SR.	909.52	CL
V14071334	7/11/2014	SEAN P. MCKEY	960.59	CL
V14071335	7/11/2014	TRINA M. ANDERSON	627.15	CL
V14071336	7/11/2014	TAYLOR MOLEY	557.50	CL
V14071337	7/11/2014	TERRIAN WILLIAMS	525.29	CL
V14071338	7/11/2014	TERRY HARRIS JR.	446.20	CL
V14071339	7/11/2014	LUKE E. TYLER	693.09	CL
V14071340	7/11/2014	HAROLD SMITH	738.97	CL
V14071341	7/11/2014	ARMOND BARTH	1,661.25	CL
V14071342	7/11/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14071343	7/11/2014	MARTIN CRAWFORD	1,822.84	CL
V14071344	7/11/2014	JEANETTE A. BURNS	1,053.42	CL
V14071345	7/11/2014	JULES GRAFFATO	811.24	CL
V14071346	7/11/2014	RALPH A. HOSCH JR.	716.20	CL
V14071347	7/11/2014	HEATH C. BARCIA	1,101.38	CL
V14071348	7/11/2014	GUS B. WEHMEYER	464.60	CL
V14071349	7/11/2014	THEODORE TEAL III	615.76	CL
V14071350	7/11/2014	NICHOLAS LICCIARDI	549.17	CL
V14071351	7/11/2014	HILLARY NUNEZ	1,675.03	CL
V14071352	7/11/2014	TAT KEOLA	685.96	CL
V14071353	7/11/2014	JACOB B. GROBY III	1,559.15	CL
V14071354	7/11/2014	ANTHONY J. CASTEGLIA IV	1,854.50	CL
V14071355	7/11/2014	JOSEPH C. LOPEZ SR.	862.76	CL
V14071356	7/11/2014	MICHAEL F. BRUBAKER	673.25	CL
V14071357	7/11/2014	JOHN LANDRY	1,330.51	CL
V14071358	7/11/2014	DARRYL A. BAILEY	952.33	CL
V14071359	7/11/2014	JOHNELL C. YOUNG	581.76	CL
V14071360	7/11/2014	DAVID J. PERNICIARO	1,517.46	CL
V14071361	7/11/2014	TAMMY G. LION	1,274.22	CL
V14071362	7/11/2014	DAVID J. RICHARDS	1,145.58	CL
V14071363	7/11/2014	DARRIN MELERINE SR.	1,267.96	CL
V14071364	7/11/2014	PATRICIA T. GARCIA	1,166.31	CL
V14071365	7/11/2014	JOHN W. PALMER	1,256.47	CL
V14071366	7/11/2014	CRAIG T. SMITH	1,200.79	CL
V14071368	7/11/2014	KELLY L. LAUGA	1,653.19	CL
V14071369	7/11/2014	LEONARD L. PRICE, SR.	827.80	CL
V14071370	7/11/2014	SHERRI RUSHING	486.71	CL
V14071371	7/11/2014	LOUIS C. MOWERS	1,109.56	CL
V14071372	7/11/2014	MARIAN A. RUSSELL	754.55	CL
V14071373	7/11/2014	SHERWIN BIOC	737.84	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14071374	7/11/2014	STEVEN W. CASTILLON	596.29	CL
V14071375	7/11/2014	CALVIN JACOB	59.90	CL
V14071376	7/11/2014	THOMAS ARABIE JR.	959.15	CL
V14071377	7/11/2014	LLOYD J. BRAUD JR.	470.58	CL
V14071378	7/11/2014	ANTHONY EUGENE	805.99	CL
V14071379	7/11/2014	CALVIN KELONE JR.	1,104.13	CL
V14071380	7/11/2014	ACTOR C. MARINO	653.94	CL
V14071381	7/11/2014	CHRIS MELERINE	1,132.44	CL
V14071382	7/11/2014	RICHARD RABIN	767.15	CL
V14071383	7/11/2014	LEONARD AUGUSTINE	648.42	CL
V14071384	7/11/2014	WAYNE PITTMAN SR	1,060.31	CL
V14071385	7/11/2014	NORMAN CRAWFORD	1,272.22	CL
V14071386	7/11/2014	MARK OWENS	1,284.12	CL
V14071387	7/11/2014	RUEL GALARPE	582.80	CL
V14071388	7/11/2014	LINDA CALLAIS	670.15	CL
V14071389	7/11/2014	KIRT ARNOLD	723.49	CL
V14071390	7/11/2014	TONY TOBIN	815.84	CL
V14071391	7/11/2014	KATRINA A. NASH	564.54	CL
V14071392	7/11/2014	ERIC CAMPBELL	1,169.62	CL
V14071393	7/11/2014	GREGORY JAMES	1,700.74	CL
V14071394	7/11/2014	WILLIAM POLK JR.	583.92	CL
V14071395	7/11/2014	MARTIN D. ONIDAS	1,273.38	CL
V14071396	7/11/2014	RYAN M. CARBO	777.29	CL
V14071397	7/11/2014	AARON THOMAS	378.84	CL
V14071398	7/11/2014	FLOYD B. DUPLESSIS	582.55	CL
V14071399	7/11/2014	ALLEN T. BRADBURY	993.71	CL
V14071400	7/11/2014	JOSEPH L. INGARGIOLA, JR.	654.43	CL
V14071401	7/11/2014	KARNELL D. SYLVE	605.56	CL
V14071402	7/11/2014	DWIGHT ALVERLEY	646.34	CL
V14071403	7/11/2014	MICHEAL BARTLEY	638.95	CL
V14071404	7/11/2014	CHARLES L. CHAUPPETTA JR	765.70	CL
V14071405	7/11/2014	BROOKE ALBERT	951.45	CL
V14071406	7/11/2014	ROY RAGAN JR.	451.38	CL
V14071407	7/11/2014	GLEN NEHLIG SR.	793.42	CL
V14071408	7/11/2014	ROY RAGAN SR.	1,215.17	CL
V14071409	7/11/2014	MEGAN J. LEBLANC	661.60	CL
V14071410	7/11/2014	KEVIN MAJOR	728.68	CL
V14071411	7/11/2014	JARROD GOURGUES	1,772.65	CL
V14071412	7/11/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14071413	7/11/2014	TROY V. DOMINIO	1,216.26	CL
V14071414	7/11/2014	ALFRED HUTCHINSON	1,322.94	CL
V14071415	7/11/2014	RICKY WUERTZ	883.17	CL
V14071416	7/11/2014	PATRICK G. COUTURE	987.87	CL
V14071417	7/11/2014	CARLOS HOWARD	970.07	CL
V14071418	7/11/2014	AUGUST GREEN	778.52	CL
V14071419	7/11/2014	ARTHUR CARLIN	1,859.51	CL
V14071420	7/11/2014	DARLENE P. ZOERNER	696.96	CL
V14071421	7/11/2014	DONNA NYE	1,550.27	CL
V14071422	7/11/2014	KEITH J. KAIN	1,454.05	CL
V14071423	7/11/2014	DIANA P. GOIN	1,789.27	CL
V14071424	7/11/2014	TERI T. DOSKEY	1,008.46	CL
V14071425	7/11/2014	SALVADOR CALATO	1,664.30	CL
V14071426	7/11/2014	RICHARD STIERWALD	1,545.41	CL
V14071427	7/11/2014	ROBERT LABAT	1,001.88	CL
V14071428	7/11/2014	BAYANI F. BIOC	992.39	CL

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V14071429	7/11/2014	GEORGE A. CLARK	998.86	CL
V14071430	7/11/2014	JASON LABIT	1,115.23	CL
V14071431	7/11/2014	APRIL L. YOUNG	694.75	CL
V14071432	7/11/2014	VIVIAN CHAMBERS	1,116.91	CL
V14071433	7/11/2014	MATTHEW JOHNSON	511.03	CL
V14071434	7/11/2014	LOUIS YOUNG	889.71	CL
V14071435	7/11/2014	CLEVELAND STOCKMAN JR	989.17	CL
V14071436	7/11/2014	ELAINNA WILLIAMS	1,197.44	CL
V14071437	7/11/2014	PAMELA E. WEGENER	1,009.89	CL
V14071438	7/11/2014	YOULONDAR K. PREVOST	877.74	CL
V14071439	7/11/2014	ZULEMA M. HOWARD	336.70	CL
V14071440	7/11/2014	JAIME R. JOHNSON	1,568.29	CL
V14071441	7/11/2014	JOHN T. HENDERSON JR	1,584.65	CL
V14072001	7/25/2014	RICHARD J. LEWIS	3.32	CL
V14072002	7/25/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14072003	7/25/2014	RAY LAUGA, JR.	191.73	CL
V14072004	7/25/2014	ROXANNE ADAMS	2,285.90	CL
V14072005	7/25/2014	GUY MCINNIS	291.59	CL
V14072006	7/25/2014	JENNIFER M. LEMOINE	913.58	CL
V14072007	7/25/2014	GEORGE CAVIGNAC	234.56	CL
V14072008	7/25/2014	CASEY HUNNICUTT	223.11	CL
V14072009	7/25/2014	MANUEL MONTELONGO, III	249.91	CL
V14072010	7/25/2014	NATHAN J. GORBATY	200.92	CL
V14072011	7/25/2014	RYAN FINK	1,223.96	CL
V14072012	7/25/2014	CHRISTOPHER MANSON	694.54	CL
V14072013	7/25/2014	KERRY J. POCHÉ	277.90	CL
V14072014	7/25/2014	AIMEE J. COUTURE	1,209.45	CL
V14072015	7/25/2014	PAULA T. O'BRYAN	1,139.05	CL
V14072016	7/25/2014	KRISTIE DILLON	622.32	CL
V14072017	7/25/2014	VICKI V. RUIZ	1,486.73	CL
V14072018	7/25/2014	EILEEN TAUZIER	1,228.97	CL
V14072019	7/25/2014	CAMILLE THOMPSON	1,230.58	CL
V14072020	7/25/2014	MELISSA KARTER	778.95	CL
V14072021	7/25/2014	MAEGEN CAMPO	568.31	CL
V14072022	7/25/2014	LENOR DUPLESSIS	1,593.91	CL
V14072023	7/25/2014	ERROL J. NUNEZ	304.70	CL
V14072024	7/25/2014	KIM A. OWENS	1,419.47	CL
V14072025	7/25/2014	DAVID PERALTA	2,721.80	CL
V14072026	7/25/2014	ROSARIO S. FARZANDE	666.23	CL
V14072027	7/25/2014	GILBERT J. JOHNSON	654.86	CL
V14072028	7/25/2014	KERRY CROVETTO	1,310.39	CL
V14072029	7/25/2014	RICHARD CANDEBAT	287.96	CL
V14072030	7/25/2014	VICTORIA PETTY	585.38	CL
V14072031	7/25/2014	JOHN LANIER	240.19	CL
V14072032	7/25/2014	DONNA HOOPER	572.26	CL
V14072033	7/25/2014	BENJAMIN F. PARIS IV	765.80	CL
V14072034	7/25/2014	CYNTHIA W. SNYDER	680.33	CL
V14072035	7/25/2014	STEPHEN LeROUGE	625.71	CL
V14072036	7/25/2014	ALLEN L. MAJORIA	607.79	CL
V14072037	7/25/2014	MONICA BURAS	696.89	CL
V14072038	7/25/2014	CHARLOTTE LUNA	1,262.60	CL
V14072039	7/25/2014	EMILY JUNEAU	620.98	CL
V14072040	7/25/2014	EVAN MILLER	601.51	CL
V14072041	7/25/2014	ONITA J. LIVACCARI	583.91	CL
V14072042	7/25/2014	EVA K. HERRLE	298.96	CL

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V14072043	7/25/2014	MELODIE COUTURE	616.07	CL
V14072044	7/25/2014	SHANNON ASEVEDO	428.47	CL
V14072045	7/25/2014	CATHERINE LANDRY	738.55	CL
V14072046	7/25/2014	DONNA MILLER	845.40	CL
V14072047	7/25/2014	RACHEL QUARTERMAN	871.25	CL
V14072048	7/25/2014	GEORGE IMBRAGUGLIO JR.	806.31	CL
V14072049	7/25/2014	SCOTT M. SMITH	1,463.26	CL
V14072050	7/25/2014	CORY S. GRANT	1,349.98	CL
V14072051	7/25/2014	WILLIAM MCGOEY	2,620.28	CL
V14072052	7/25/2014	SHELLEY TANK	814.29	CL
V14072053	7/25/2014	BERNEY TASSIN	897.22	CL
V14072054	7/25/2014	ANGELA N. KIEFF	546.52	CL
V14072055	7/25/2014	ANTHONY C. DILLON	1,243.23	CL
V14072056	7/25/2014	ROBIN JAMES	444.89	CL
V14072057	7/25/2014	SIDNEY LEYDECKER	983.94	CL
V14072058	7/25/2014	LOYCE ALONZO	765.61	CL
V14072059	7/25/2014	BRYANT CATALANOTTO	466.13	CL
V14072060	7/25/2014	WILLIAM SHOWALTER JR.	764.04	CL
V14072061	7/25/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14072062	7/25/2014	CHAD ONEIL	1,074.08	CL
V14072063	7/25/2014	DAWN V. CACIOPPO	513.63	CL
V14072064	7/25/2014	JOHN A. WALSH III	762.56	CL
V14072065	7/25/2014	AMANDA LOPEZ	1,140.01	CL
V14072066	7/25/2014	JEFFREY W. BRANNON	1,329.07	CL
V14072067	7/25/2014	CELESTE TREGLE	1,123.16	CL
V14072068	7/25/2014	CHAD R. KELLEY	2,066.61	CL
V14072069	7/25/2014	PAMELA MORALES	790.15	CL
V14072070	7/25/2014	AMY O. HANSON	714.64	CL
V14072071	7/25/2014	KEVIN S. MCKENNA	1,453.08	CL
V14072072	7/25/2014	YI ZHANG	1,090.80	CL
V14072073	7/25/2014	ROSS B. GONZALES	2,362.49	CL
V14072074	7/25/2014	TESSY A. VAILLANCOURT	1,094.44	CL
V14072075	7/25/2014	LISA G. PELLEGRINI	923.99	CL
V14072076	7/25/2014	KIM NUNEZ	1,305.18	CL
V14072077	7/25/2014	HELEN CARBO	1,212.65	CL
V14072078	7/25/2014	JUANITA F. COCO	292.47	CL
V14072079	7/25/2014	MARY CHAUPPETTA	251.59	CL
V14072080	7/25/2014	CONNIE CRUMHORN	433.71	CL
V14072081	7/25/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14072082	7/25/2014	GRETCHEN H. SMITH	1,608.99	CL
V14072083	7/25/2014	TIFFANEE N. PLANCHARD	840.81	CL
V14072084	7/25/2014	LUANN LANDRY	327.41	CL
V14072085	7/25/2014	KENNETH HENDERSON	263.92	CL
V14072086	7/25/2014	ANTHONY LANASA III	314.83	CL
V14072087	7/25/2014	JOHN N. GREEN	314.83	CL
V14072088	7/25/2014	HENRY J. MAITRE III	105.69	CL
V14072089	7/25/2014	WILLIAM CURE	297.29	CL
V14072090	7/25/2014	MICHAEL MCNAB	345.15	CL
V14072091	7/25/2014	DEBRA BOUTERIE	119.48	CL
V14072092	7/25/2014	KEVIN J. HOFFMAN	325.00	CL
V14072093	7/25/2014	HILLARY MILLER	299.18	CL
V14072094	7/25/2014	ANTHONY T. MICHEU III	105.69	CL
V14072095	7/25/2014	CRAIG J. MILLER	312.24	CL
V14072096	7/25/2014	HENRY VANDENBORRE JR	342.26	CL
V14072097	7/25/2014	BENJAMIN P. RUIZ	289.99	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14072098	7/25/2014	CHARLES LICCIARDI	358.35	CL
V14072099	7/25/2014	BARBARA MANUEL	330.05	CL
V14072100	7/25/2014	BRUCE JACKSON	298.80	CL
V14072101	7/25/2014	ANTHONY GUERRA III	734.87	CL
V14072102	7/25/2014	GEORGE WOLLFARTH	297.27	CL
V14072103	7/25/2014	GLENN G. LANDRY	136.75	CL
V14072104	7/25/2014	MITCHELL E. PERKINS	339.65	CL
V14072105	7/25/2014	BRIAN REANEY	312.92	CL
V14072106	7/25/2014	WILLIAM HYLAND	1,439.74	CL
V14072107	7/25/2014	KATHERINE J. TOMMASEO	1,520.47	CL
V14072108	7/25/2014	AMBER DE LOS REYES	349.71	CL
V14072109	7/25/2014	AMANDA J. HARDESTY	51.51	CL
V14072110	7/25/2014	KRISTEN M. SCHAUBHUT	838.82	CL
V14072111	7/25/2014	FAITH MORAN	431.15	CL
V14072112	7/25/2014	ANTHONY SERCOVICH	903.71	CL
V14072113	7/25/2014	MARY ONEIL	451.30	CL
V14072114	7/25/2014	MAURINE LIUZZA	1,554.82	CL
V14072115	7/25/2014	NATALIE G. BOYER	1,269.75	CL
V14072116	7/25/2014	MELISSA M. EVANS	1,204.02	CL
V14072117	7/25/2014	LORI L. LEBOUF	1,333.13	CL
V14072118	7/25/2014	TRINA M. GRAVES	1,047.68	CL
V14072119	7/25/2014	CECILIA M. HENDERSON	1,329.29	CL
V14072120	7/25/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14072121	7/25/2014	ROY WUERTZ	605.46	CL
V14072122	7/25/2014	GREGORY EVANS	703.64	CL
V14072123	7/25/2014	LARRY WILLIAMS	719.83	CL
V14072124	7/25/2014	THOMAS MAHE	805.57	CL
V14072125	7/25/2014	WAYNE MCDougALL	926.88	CL
V14072126	7/25/2014	DARREN ROY	930.04	CL
V14072127	7/25/2014	GERALD F. BOOS	1,574.46	CL
V14072128	7/25/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14072129	7/25/2014	LAURIE M. VERGES	1,021.76	CL
V14072130	7/25/2014	GREGORY NOTO	1,171.09	CL
V14072131	7/25/2014	JOHN F. ROWLEY	899.91	CL
V14072132	7/25/2014	GLENN DIAZ	1,154.22	CL
V14072133	7/25/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14072134	7/25/2014	GREGORY S. DUHY	808.85	CL
V14072135	7/25/2014	MICHAEL GORBATY	939.66	CL
V14072136	7/25/2014	JULIA R. KRAMER	1,400.11	CL
V14072137	7/25/2014	JANE T. TARVER	1,286.15	CL
V14072138	7/25/2014	BAMBI BRUSCATO	929.85	CL
V14072139	7/25/2014	FLORENCE REEDY	1,036.14	CL
V14072140	7/25/2014	SYLVESTER DANIEL	818.17	CL
V14072141	7/25/2014	ANYRA C. REED	691.14	CL
V14072142	7/25/2014	MELANIE MARTINEZ	550.28	CL
V14072144	7/25/2014	KELLY L. LAUGA	1,653.19	CL
V14072145	7/25/2014	DONALD A. WOODS	782.03	CL
V14072146	7/25/2014	RANDY BORNE	1,944.79	CL
V14072147	7/25/2014	ALLEN DAHMER JR.	1,005.09	CL
V14072148	7/25/2014	MICHAEL GONZALES	744.98	CL
V14072149	7/25/2014	RICHARD STEELE	1,459.88	CL
V14072150	7/25/2014	JOSEPH DULLARY JR.	1,268.84	CL
V14072151	7/25/2014	MITCHELL CHEVALIER	750.36	CL
V14072152	7/25/2014	MICHAEL DRAGON	1,011.60	CL
V14072153	7/25/2014	CHRIS LEYDECKER JR	941.32	CL

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V14072154	7/25/2014	CHRISTOPHER KIMBALL	739.31	CL
V14072155	7/25/2014	EARL J. ALONZO III	695.38	CL
V14072156	7/25/2014	BRIAN ARTUS	1,015.36	CL
V14072157	7/25/2014	DENISE P. FLEMING	451.64	CL
V14072158	7/25/2014	JARED N. LANDRY	639.85	CL
V14072159	7/25/2014	RYAN MILLER	812.77	CL
V14072160	7/25/2014	CHRISTOPHER DUPLESSIS	754.08	CL
V14072161	7/25/2014	DANIEL P. BOWEN	949.88	CL
V14072162	7/25/2014	BROOKS BURTON	1,340.72	CL
V14072163	7/25/2014	CORY CARRERAS	936.12	CL
V14072164	7/25/2014	MARK CARUSO	1,032.43	CL
V14072165	7/25/2014	RUSSEL CONSTANTINE	657.11	CL
V14072166	7/25/2014	WAYNE P. DANNA	878.97	CL
V14072167	7/25/2014	TED A. HOLMES, JR.	1,134.48	CL
V14072168	7/25/2014	RONALD A. GONZALES	472.40	CL
V14072169	7/25/2014	RICKY L. SMALLWOOD, JR.	889.13	CL
V14072170	7/25/2014	LEE GONZALES, III	841.28	CL
V14072171	7/25/2014	JACQUELYN N. DUKES	970.97	CL
V14072172	7/25/2014	KARL J. BRUDER	1,768.05	CL
V14072173	7/25/2014	MARK MELANCON	1,124.00	CL
V14072174	7/25/2014	CLINTON MELERINE	1,282.32	CL
V14072175	7/25/2014	TODD A. MICHEL	541.76	CL
V14072176	7/25/2014	LOUIS MICHEL, JR.	824.55	CL
V14072177	7/25/2014	ROSS MILLER	1,405.41	CL
V14072178	7/25/2014	CRAIG JONATHAN MILLER	1,079.71	CL
V14072179	7/25/2014	BRAD TREGLE	772.22	CL
V14072180	7/25/2014	RAUL D. VALLECILLO JR.	1,446.10	CL
V14072181	7/25/2014	TERRENCE WILLIS	964.10	CL
V14072182	7/25/2014	MICHAEL MARTIN	927.97	CL
V14072183	7/25/2014	JAMES TERLUIN	560.72	CL
V14072184	7/25/2014	DEVIN MURPHY	900.49	CL
V14072185	7/25/2014	MONICA R. HADLEY	1,095.25	CL
V14072186	7/25/2014	DARREN P. SCHAEFFER	1,869.90	CL
V14072187	7/25/2014	KEVIN ZANCA	1,348.48	CL
V14072188	7/25/2014	ROBERT M. HUERSTEL	1,658.72	CL
V14072189	7/25/2014	NORMAN E. ELLIS	786.71	CL
V14072190	7/25/2014	RYAN J. ROY	873.39	CL
V14072191	7/25/2014	ERIC D. CROTWELL	843.59	CL
V14072192	7/25/2014	JOSHUA C. PUNCH	1,066.25	CL
V14072193	7/25/2014	SALVADOR CETRONE	1,051.91	CL
V14072194	7/25/2014	TAYLOR P. BLANCHARD	887.14	CL
V14072195	7/25/2014	THOMAS STONE	1,434.99	CL
V14072196	7/25/2014	SAL SANTALUCITO	744.08	CL
V14072197	7/25/2014	RODNEY OURSO	1,701.22	CL
V14072198	7/25/2014	CRAIG PEYTON	1,511.11	CL
V14072199	7/25/2014	ROSS M. SERIGNE	674.00	CL
V14072200	7/25/2014	MARTIN NEHLIG	1,205.50	CL
V14072201	7/25/2014	SHANE M. FARRAGUT	902.32	CL
V14072202	7/25/2014	RENE MARTINEZ	1,074.63	CL
V14072203	7/25/2014	DAVID ROME SR.	1,286.50	CL
V14072204	7/25/2014	BRIEN C. RUIZ	1,949.26	CL
V14072205	7/25/2014	JAMES J. HARTMAN JR.	1,357.57	CL
V14072206	7/25/2014	REGINALD J. BERGERON	1,528.32	CL
V14072207	7/25/2014	EARL BORDEN	606.19	CL
V14072208	7/25/2014	RONALD BOUFFINE	1,193.63	CL



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V14072209	7/25/2014	KEVIN J. REMMERS	1,065.53	CL
V14072210	7/25/2014	JOSHUA WOLFE	1,212.19	CL
V14072211	7/25/2014	GLENN ELLIS IV	948.20	CL
V14072212	7/25/2014	ROBERT J. BOOS, III	696.19	CL
V14072213	7/25/2014	CHAD ZELLER	851.53	CL
V14072214	7/25/2014	RICHARD W. LEE JR	868.94	CL
V14072215	7/25/2014	HOWARD H. BEAL III	566.86	CL
V14072216	7/25/2014	KRISTY ARTUS	504.71	CL
V14072217	7/25/2014	BRETT FASSBENDER	903.34	CL
V14072218	7/25/2014	JAMES D. KILDAHL	714.98	CL
V14072219	7/25/2014	THOMAS DORCEY	496.87	CL
V14072220	7/25/2014	LEON C. LEA	2,434.39	CL
V14072221	7/25/2014	NICHOLAS A. ELSENSOHN, IV	776.35	CL
V14072222	7/25/2014	MICHAEL WOLFE	958.36	CL
V14072223	7/25/2014	WAYNE LETORT	1,283.42	CL
V14072224	7/25/2014	JUSTIN SAGER	840.18	CL
V14072225	7/25/2014	TROY M. SERIGNE	1,458.06	CL
V14072226	7/25/2014	NICHOLAS CAMPBELL	906.00	CL
V14072227	7/25/2014	GERALD CARLINI JR.	1,209.22	CL
V14072228	7/25/2014	JUSTIN SEAMEN	710.87	CL
V14072229	7/25/2014	REBECCA STECHMANN	1,012.66	CL
V14072230	7/25/2014	LOUIS MENESSES JR.	1,433.92	CL
V14072231	7/25/2014	MICHAEL J. LEBEAU	1,005.15	CL
V14072232	7/25/2014	BRIAN D. MULE'	1,210.56	CL
V14072233	7/25/2014	NICHOLAS DOMINO	1,197.31	CL
V14072234	7/25/2014	MICHAEL MOOLEKAMP	1,346.30	CL
V14072235	7/25/2014	JASON MONES	658.65	CL
V14072236	7/25/2014	RORY MILLER	1,056.13	CL
V14072237	7/25/2014	RUSSELL W. ARTUS	1,034.80	CL
V14072238	7/25/2014	NICOLAS M. NUNEZ	629.28	CL
V14072239	7/25/2014	DAVID LEPINE JR	970.78	CL
V14072240	7/25/2014	AARON M. SALLEAN	1,115.36	CL
V14072241	7/25/2014	BRANDON K. PIGG	529.84	CL
V14072242	7/25/2014	DESI D. ROMANO	847.93	CL
V14072243	7/25/2014	ELLIOT KEMP	883.82	CL
V14072244	7/25/2014	DUSTIN DONNELLY	860.15	CL
V14072245	7/25/2014	ADAM J. LICCIARDI	977.96	CL
V14072246	7/25/2014	STEPHEN B. DYSART	992.38	CL
V14072247	7/25/2014	DENNIS A. McDONALD	716.71	CL
V14072248	7/25/2014	EDWARD PETERS	823.87	CL
V14072249	7/25/2014	CHARLES J. LICCIARDI JR.	1,170.98	CL
V14072250	7/25/2014	JOSHUA KNIGHT	1,153.44	CL
V14072251	7/25/2014	ERWIN ROME III	863.68	CL
V14072252	7/25/2014	SHANE LULEI	268.04	CL
V14072253	7/25/2014	CHRISTIAN R. KAZIK	823.42	CL
V14072254	7/25/2014	BARRY G. HADLEY	1,622.05	CL
V14072255	7/25/2014	EDWARD ESTOPINAL III	1,617.88	CL
V14072256	7/25/2014	GLENN W. ELLIS III	1,941.27	CL
V14072257	7/25/2014	PHARISSA T. ROBINSON	1,114.23	CL
V14072258	7/25/2014	MICHAEL HUNNICUTT	1,845.21	CL
V14072259	7/25/2014	CLARISA A. DUPLESSIS	861.28	CL
V14072260	7/25/2014	DANIEL FERNANDEZ	1,582.72	CL
V14072261	7/25/2014	MICHAEL R. BAYHAM, JR.	1,475.60	CL
V14072262	7/25/2014	MINDY R. WILLIAMS	844.29	CL
V14072263	7/25/2014	CLIFF J. ZEAIRS	1,555.26	CL

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V14072264	7/25/2014	LAUREN S. STONE	562.89	CL
V14072265	7/25/2014	ALFRED WELLS JR	895.72	CL
V14072266	7/25/2014	SUZANNE SWEENEY	112.33	CL
V14072267	7/25/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14072268	7/25/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14072269	7/25/2014	ROBIN D. JONES	1,418.42	CL
V14072270	7/25/2014	RAYMOND C. DORAN JR	923.68	CL
V14072271	7/25/2014	FAITH CLEMENT	820.19	CL
V14072272	7/25/2014	MARY A. ROBESON	823.34	CL
V14072273	7/25/2014	LOUIS SCHNEIDER	112.33	CL
V14072274	7/25/2014	JULIE A. BRADBURY	1,119.50	CL
V14072275	7/25/2014	KEVIN A. REICHERT	1,254.74	CL
V14072276	7/25/2014	MICHAEL ALBERT	1,688.24	CL
V14072277	7/25/2014	LOUIS HEIER	112.33	CL
V14072278	7/25/2014	BRITTNEY MITCHELL	423.84	CL
V14072279	7/25/2014	ROBERT A. URBANOWITZ	1,477.39	CL
V14072280	7/25/2014	FAITH RAGAS	818.29	CL
V14072281	7/25/2014	CHARLES DOIZE	108.87	CL
V14072282	7/25/2014	DAVID FRADELLA	58.87	CL
V14072283	7/25/2014	JOHN RAHAIM, JR.	1,593.79	CL
V14072284	7/25/2014	LORRIE ALLEN	1,005.46	CL
V14072285	7/25/2014	DONALD R. BOURGEOIS, JR	2,008.52	CL
V14072286	7/25/2014	DAWN M. PENNEY	885.09	CL
V14072287	7/25/2014	TRINETTE M. FRANKLIN	1,071.57	CL
V14072288	7/25/2014	ROBIN D. MASON	1,392.71	CL
V14072289	7/25/2014	MELISSIA P. ONEIL	1,758.34	CL
V14072290	7/25/2014	JUDITH C. LEA	1,011.94	CL
V14072291	7/25/2014	CORLISS ARTUS	677.21	CL
V14072292	7/25/2014	CHARLENE D. SMITH	903.17	CL
V14072293	7/25/2014	MERLIN H. ABADIE, JR.	1,369.30	CL
V14072294	7/25/2014	DANIELLE L. DESSELLE	967.38	CL
V14072295	7/25/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14072296	7/25/2014	ANDREW J. BECKER, JR.	1,592.09	CL
V14072297	7/25/2014	CHRISTOPHER BASILE	685.87	CL
V14072298	7/25/2014	MICHAEL L. BLAISE	527.55	CL
V14072299	7/25/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14072300	7/25/2014	TERRANCE E. NOONAN	1,138.89	CL
V14072301	7/25/2014	ALLAN J. HOEY, JR	661.61	CL
V14072302	7/25/2014	PATRICK P. GREEN	559.78	CL
V14072303	7/25/2014	GREGORY S. RICHARD JR	470.12	CL
V14072304	7/25/2014	KIRK CARLIN	1,552.20	CL
V14072305	7/25/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14072306	7/25/2014	WILLIAM BERTONIERE JR.	318.53	CL
V14072307	7/25/2014	LUKE T. KEIRSEY	630.38	CL
V14072308	7/25/2014	CRAIG C. DEHARDE	2,022.74	CL
V14072309	7/25/2014	RACHEL TURNAGE	984.56	CL
V14072310	7/25/2014	CRAIG M. SYLVERA	409.09	CL
V14072311	7/25/2014	DALE M. NICOSIA	472.72	CL
V14072312	7/25/2014	DOLORES WELLS	872.17	CL
V14072313	7/25/2014	STEPHANIE BRADBURY	872.83	CL
V14072314	7/25/2014	LINDA G. KARCHER	920.98	CL
V14072315	7/25/2014	MICHELLE WALSH	1,261.88	CL
V14072316	7/25/2014	MEGHAN DEHARDE	783.55	CL
V14072317	7/25/2014	ALEASIA M. WUST	647.63	CL
V14072318	7/25/2014	MONIQUE CROZAT	665.81	CL

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V14072319	7/25/2014	BRYAN J. AUDERER	617.40	CL
V14072320	7/25/2014	STEVE LOMBARDO	824.94	CL
V14072321	7/25/2014	CYNTHIA VARNADO	706.95	CL
V14072322	7/25/2014	RAYMOND KINLER JR.	1,759.18	CL
V14072323	7/25/2014	ANDREW CONSTANT	944.01	CL
V14072324	7/25/2014	RICHARD W. COFFEY	1,065.04	CL
V14072325	7/25/2014	JASON J. LICCIARDI	1,011.61	CL
V14072326	7/25/2014	NICOLE M. MURRELL	824.83	CL
V14072327	7/25/2014	GAYLE S. BACHEMIN	798.27	CL
V14072328	7/25/2014	RICHARD E. HAPPEL	1,964.36	CL
V14072329	7/25/2014	JOHN A. WALSH IV	572.39	CL
V14072330	7/25/2014	FREDERICK HARTWICK	630.23	CL
V14072331	7/25/2014	JAMES DUPLESSIS	653.24	CL
V14072332	7/25/2014	REUBEN FINKELSTEIN	816.80	CL
V14072333	7/25/2014	TERRY HARRIS SR.	909.52	CL
V14072334	7/25/2014	SEAN P. MCKEY	977.81	CL
V14072335	7/25/2014	TRINA M. ANDERSON	627.15	CL
V14072336	7/25/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14072337	7/25/2014	TAYLOR MOLEY	567.24	CL
V14072338	7/25/2014	TERRY HARRIS JR.	446.20	CL
V14072339	7/25/2014	LUKE E. TYLER	775.15	CL
V14072340	7/25/2014	HAROLD SMITH	582.58	CL
V14072341	7/25/2014	ARMOND BARTH	1,497.30	CL
V14072342	7/25/2014	MARTIN CRAWFORD	1,251.76	CL
V14072343	7/25/2014	JEANETTE A. BURNS	1,053.42	CL
V14072344	7/25/2014	JULES GRAFFATO	947.56	CL
V14072345	7/25/2014	RALPH A. HOSCH JR.	672.26	CL
V14072346	7/25/2014	HEATH C. BARCIA	1,471.43	CL
V14072347	7/25/2014	GUS B. WEHMEYER	359.10	CL
V14072348	7/25/2014	TERRIAN WILLIAMS	604.94	CL
V14072349	7/25/2014	THEODORE TEAL III	731.45	CL
V14072350	7/25/2014	NICHOLAS LICCIARDI	588.12	CL
V14072351	7/25/2014	JOHNELL C. YOUNG	581.76	CL
V14072352	7/25/2014	HILLARY NUNEZ	1,675.03	CL
V14072353	7/25/2014	TAT KEOLA	659.09	CL
V14072354	7/25/2014	JACOB B. GROBY III	1,559.15	CL
V14072355	7/25/2014	ANTHONY J. CASTEGLIA IV	1,222.14	CL
V14072356	7/25/2014	JOSEPH C. LOPEZ SR.	862.76	CL
V14072357	7/25/2014	MICHAEL F. BRUBAKER	801.52	CL
V14072358	7/25/2014	JOHN LANDRY	1,482.96	CL
V14072359	7/25/2014	DARRYL A. BAILEY	977.00	CL
V14072360	7/25/2014	DAVID J. PERNICIARO	973.51	CL
V14072361	7/25/2014	TAMMY G. LION	1,274.22	CL
V14072362	7/25/2014	DAVID J. RICHARDS	1,145.58	CL
V14072363	7/25/2014	DARRIN MELERINE SR.	1,267.96	CL
V14072364	7/25/2014	PATRICIA T. GARCIA	1,166.31	CL
V14072365	7/25/2014	JOHN W. PALMER	1,256.47	CL
V14072366	7/25/2014	CRAIG T. SMITH	1,468.31	CL
V14072367	7/25/2014	LEONARD L. PRICE, SR.	888.90	CL
V14072368	7/25/2014	SHERRI RUSHING	486.71	CL
V14072369	7/25/2014	LOUIS C. MOWERS	1,109.56	CL
V14072370	7/25/2014	MARIAN A. RUSSELL	754.55	CL
V14072371	7/25/2014	SHERWIN BIOC	737.84	CL
V14072372	7/25/2014	STEVEN W. CASTILLON	596.29	CL
V14072373	7/25/2014	CALVIN JACOB	723.32	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2014 Through 7/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14072374	7/25/2014	THOMAS ARABIE JR.	959.15	CL
V14072375	7/25/2014	LLOYD J. BRAUD JR.	470.58	CL
V14072376	7/25/2014	ANTHONY EUGENE	805.99	CL
V14072377	7/25/2014	CALVIN KELONE JR.	1,297.37	CL
V14072378	7/25/2014	ACTOR C. MARINO	355.83	CL
V14072379	7/25/2014	CHRIS MELERINE	950.37	CL
V14072380	7/25/2014	RICHARD RABIN	767.15	CL
V14072381	7/25/2014	LEONARD AUGUSTINE	648.42	CL
V14072382	7/25/2014	WAYNE PITTMAN SR	991.41	CL
V14072383	7/25/2014	NORMAN CRAWFORD	1,272.22	CL
V14072384	7/25/2014	MARK OWENS	1,284.12	CL
V14072385	7/25/2014	RUEL GALARPE	582.80	CL
V14072386	7/25/2014	LINDA CALLAIS	670.15	CL
V14072387	7/25/2014	KIRT ARNOLD	723.49	CL
V14072388	7/25/2014	TONY TOBIN	815.84	CL
V14072389	7/25/2014	KATRINA A. NASH	564.54	CL
V14072390	7/25/2014	ERIC CAMPBELL	1,169.62	CL
V14072391	7/25/2014	GREGORY JAMES	1,652.46	CL
V14072392	7/25/2014	WILLIAM POLK JR.	583.92	CL
V14072393	7/25/2014	MARTIN D. ONIDAS	1,273.38	CL
V14072394	7/25/2014	RYAN M. CARBO	777.29	CL
V14072395	7/25/2014	FLOYD B. DUPLESSIS	582.55	CL
V14072396	7/25/2014	ALLEN T. BRADBURY	772.49	CL
V14072397	7/25/2014	JOSEPH L. INGARGIOLA, JR.	666.95	CL
V14072398	7/25/2014	KARNELL D. SYLVE	605.56	CL
V14072399	7/25/2014	DWIGHT ALVERIS	629.00	CL
V14072400	7/25/2014	MICHEAL BARTLEY	638.95	CL
V14072401	7/25/2014	CHARLES L. CHAUPPETTA JR	817.30	CL
V14072402	7/25/2014	BROOKE ALBERT	951.45	CL
V14072403	7/25/2014	ROY RAGAN JR.	561.14	CL
V14072404	7/25/2014	GLEN NEHLIG SR.	793.42	CL
V14072405	7/25/2014	ROY RAGAN SR.	1,026.76	CL
V14072406	7/25/2014	MEGAN J. LEBLANC	661.60	CL
V14072407	7/25/2014	KEVIN MAJOR	728.68	CL
V14072408	7/25/2014	JARROD GOURGUES	1,772.65	CL
V14072409	7/25/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14072410	7/25/2014	TROY V. DOMINIO	1,216.26	CL
V14072411	7/25/2014	ALFRED HUTCHINSON	1,505.14	CL
V14072412	7/25/2014	PATRICK G. COUTURE	1,616.34	CL
V14072413	7/25/2014	RICKY WUERTZ	883.17	CL
V14072414	7/25/2014	CARLOS HOWARD	970.07	CL
V14072415	7/25/2014	AUGUST GREEN	778.52	CL
V14072416	7/25/2014	ARTHUR CARLIN	1,859.51	CL
V14072417	7/25/2014	DONNA NYE	1,550.27	CL
V14072418	7/25/2014	KEITH J. KAIN	1,454.05	CL
V14072419	7/25/2014	DIANA P. GOIN	1,789.27	CL
V14072420	7/25/2014	TERI T. DOSKEY	1,008.46	CL
V14072421	7/25/2014	SALVADOR CALATO	1,664.30	CL
V14072422	7/25/2014	RICHARD STIERWALD	1,545.41	CL
V14072423	7/25/2014	DARLENE P. ZOERNER	696.96	CL
V14072424	7/25/2014	ROBERT LABAT	281.25	CL
V14072425	7/25/2014	BAYANI F. BIOC	992.39	CL
V14072426	7/25/2014	GEORGE A. CLARK	998.65	CL
V14072427	7/25/2014	JASON LABIT	1,114.95	CL
V14072428	7/25/2014	APRIL L. YOUNG	694.75	CL

**St Bernard Parish Government**

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104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14072429	7/25/2014	VIVIAN CHAMBERS	1,116.91	CL
V14072430	7/25/2014	MATTHEW JOHNSON	515.44	CL
V14072431	7/25/2014	LOUIS YOUNG	889.71	CL
V14072432	7/25/2014	CLEVELAND STOCKMAN JR	989.17	CL
V14072433	7/25/2014	ELAINNA WILLIAMS	1,197.44	CL
V14072434	7/25/2014	PAMELA E. WEGENER	1,009.89	CL
V14072435	7/25/2014	ZULEMA M. HOWARD	351.28	CL
V14072436	7/25/2014	JAIME R. JOHNSON	1,566.03	CL
V14072437	7/25/2014	YOULONDAR K. PREVOST	877.74	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

107004 - Cash-Hazard Mitigation Grant

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001864	7/3/2014	ST. BERNARD PARISH GOV'T	2,024.04	CL
001865	7/3/2014	AMERICAN FIDELITY	23.00	CL
001866	7/3/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001867	7/3/2014	DEWBERRY CONSULTANTS, LLC	20,704.91	CL
001868	7/8/2014	PAROCHIAL EMPLOYEES	14,127.96	CL
001869	7/9/2014	LA DEPT. OF REV. & TAX	222.99	CL
001870	7/9/2014	ST. BERNARD PAYROLL A/C	6,609.10	CL
001871	7/11/2014	BELL OFFICE MACHINES	81.52	CL
001872	7/18/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001873	7/18/2014	THE STANDARD INSURANCE COMPANY	59.60	OS
001874	7/23/2014	AMERICAN FIDELITY	23.00	OS
001875	7/23/2014	ST. BERNARD NEWS	1,140.00	CL
001876	7/23/2014	LA DEPT. OF REV. & TAX	222.99	CL
001877	7/23/2014	ST. BERNARD PAYROLL A/C	6,609.10	CL
001878	7/31/2014	ST. BERNARD PARISH GOV'T	60,000.00	OS

**St Bernard Parish Government**

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107006 - Cash - HMGP - Elevation Account

From 7/1/2014 Through 7/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001878	7/31/2014	ST. BERNARD PARISH GOV'T	(60,000.00)	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109000 - Cash - Consolidated Cash Fund

From 7/1/2014 Through 7/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
1157	7/23/2014	ST. BERNARD PARISH GOV'T	(236,173.35)	CL
1562	7/21/2014	ST. BERNARD GOV'T	(10,849.34)	CL
1648	7/21/2014	ST. BERNARD GOV'T	(22,527.30)	CL
1649	7/21/2014	ST. BERNARD GOV'T	(6,123.72)	CL
253605	7/1/2014	NINA BENTLEY	50.00	CL
253606	7/1/2014	MOPAR ASSOCIATION	50.00	OS
253607	7/1/2014	SBPG WATER & SEWERAGE REVENUE FUND	11,100.00	CL
253608	7/2/2014	METROPOLITAN SAFETY COUNCIL	764.45	CL
253609	7/2/2014	VISA	377.37	CL
253611	7/3/2014	AJR MEDIA GROUP	2,140.00	CL
253612	7/3/2014	AMERICAN FIDELITY	1,634.00	CL
253613	7/3/2014	AMERITAS	8,790.80	CL
253614	7/3/2014	ATMOS ENERGY LOUISIANA	35.71	CL
253615	7/3/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	272,756.94	CL
253616	7/3/2014	BUILDING OFFICIALS ASSOCIATION OF LOUISIANA	120.00	CL
253617	7/3/2014	CLERK OF COURT - RANDY S. NUNEZ	53.00	CL
253618	7/3/2014	COX COMMUNICATIONS, INC.	1,813.30	CL
253619	7/3/2014	DUHON MACHINERY CO., INC.	5,754.26	CL
253620	7/3/2014	DUPLESSIS, CHRISTOPHER	60.00	CL
253621	7/3/2014	ENTERGY	11,339.83	CL
253622	7/3/2014	ERIC J & SABRINA E SCHMIDT	2,500.00	CL
253623	7/3/2014	FLOORING SHOWCASE	94.87	CL
253624	7/3/2014	G&K SERVICES/NEW ORLEANS	906.58	CL
253625	7/3/2014	GRAVES, TRINA	644.00	CL
253626	7/3/2014	HUMANA INSURANCE COMPANY	25,952.00	CL
253627	7/3/2014	KYOCERA MITA AMERICA	2,039.69	CL
253628	7/3/2014	LA DISTRICT ATTY'S ASSOC.	742.22	CL
253629	7/3/2014	LEBLANC'S PEST CONTROL	150.00	CL
253630	7/3/2014	LEONARD L. LEVENSON & ASSOCIATES, PLC	1,214.61	OS
253631	7/3/2014	LSU AGCENTER	9,000.00	CL
253632	7/3/2014	MILLER, RYAN	60.00	CL
253633	7/3/2014	MUMFREY'S PHARMACY	1,297.34	CL
253634	7/3/2014	U.S. POSTAL SERVICE	192.00	CL
253635	7/3/2014	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	2,388.00	CL
253636	7/3/2014	MENESSES, DANNY L	2,988.00	CL
253637	7/3/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
253638	7/3/2014	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
253639	7/3/2014	LOUIS E. BATTLE	150.00	CL
253640	7/3/2014	MARY FERRER	150.00	OS
253641	7/3/2014	SOUTHERN SPECIALTY INVESTMENTS LLC	1,600.00	CL
253642	7/3/2014	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
253643	7/8/2014	PAROCHIAL EMPLOYEES	525,875.80	CL
253644	7/9/2014	D/A RETIREMENT SYSTEM	1,501.21	CL
253645	7/9/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
253646	7/9/2014	E.PETE ADAM, TRUSTEE	12.50	CL
253647	7/9/2014	EAGLE LA FCU	7,309.00	CL



**St Bernard Parish Government**

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109000 - Cash - Consolidated Cash Fund

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253648	7/9/2014	FIREFIGHTERS LOCAL #1468	1,584.00	OS
253649	7/9/2014	FIREFIGHTERS RETIREMENT	78,326.60	OS
253650	7/9/2014	I.U.O.E. LOCAL 406	107.50	CL
253651	7/9/2014	KRISTY GAGLIANO	252.45	CL
253652	7/9/2014	LA DEPT. OF REV. & TAX	15,173.46	CL
253653	7/9/2014	LA USA FED CREDIT UNION	3,274.24	CL
253654	7/9/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
253655	7/9/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	CL
253656	7/9/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,421.43	CL
253657	7/9/2014	PELICAN STATE CREDIT UNION	5,257.36	CL
253658	7/9/2014	REG. OF VOTERS RETIREMENT	335.80	CL
253659	7/9/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
253660	7/9/2014	ST. BERNARD PAYROLL A/C	394,752.62	CL
253661	7/9/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	328.81	CL
253662	7/9/2014	STEELE, BAMBI V.	481.84	CL
253663	7/9/2014	SUPPORT ENFOREMENT SER.	1,124.50	CL
253664	7/9/2014	U.S. DEPARTMENT OF TREASURY	104.25	CL
253665	7/9/2014	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
253666	7/9/2014	UNITED WAY	237.81	CL
253667	7/9/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
253668	7/10/2014	COX COMMUNICATIONS, INC.	1,183.34	CL
253669	7/11/2014	A-1 HASNEY LOCK & KEY	50.00	OS
253670	7/11/2014	A/C SUPPLY INC	158.47	CL
253671	7/11/2014	AERIAL HYDRAULIC INC.	1,115.12	CL
253672	7/11/2014	AIR GAS DRY ICE	65.90	CL
253673	7/11/2014	Airgas Southwest	212.27	CL
253674	7/11/2014	ALBERT J. LUKE, III	905.00	CL
253675	7/11/2014	AMAZON.COM	152.49	CL
253676	7/11/2014	AT&T	181.52	CL
253677	7/11/2014	ATMOS ENERGY LOUISIANA	309.29	CL
253678	7/11/2014	AURIC AVIONICS	550.00	CL
253679	7/11/2014	BELL OFFICE MACHINES	646.61	CL
253680	7/11/2014	BEST WESTERN CHALMETTE HOTEL	927.92	CL
253681	7/11/2014	BONAVENTURE COMPANY INC.	811.00	CL
253682	7/11/2014	BOUTERIE, ALAN G.	14,428.91	CL
253683	7/11/2014	BOYER, NATALIE	100.00	CL
253684	7/11/2014	BUISSON CREATIVE STRATEGIES LLC	100.00	CL
253685	7/11/2014	BYWATER ACE HARDWARE	60.84	CL
253686	7/11/2014	CDW GOVERNMENT, INC	6,498.54	CL
253687	7/11/2014	CHALMETTE HARDWARE	183.53	CL
253688	7/11/2014	CHALMETTE SUPER SELF STORAGE	166.68	CL
253689	7/11/2014	CLERK OF COURT - RANDY S. NUNEZ	1,473.00	CL
253690	7/11/2014	COOK'S	387.00	CL
253691	7/11/2014	DAILY JOURNAL OF COMMERCE	129.00	CL
253692	7/11/2014	DISCOUNT TIRE SERVICE	388.00	CL
253693	7/11/2014	DREAMSEATS LLC	1,657.00	OS
253694	7/11/2014	DUHON MACHINERY CO., INC.	898.59	CL
253695	7/11/2014	DUPLESSIS, CHRISTOPHER	60.00	CL
253696	7/11/2014	ENTENMANN--ROVIN, CO.	98.13	CL
253698	7/11/2014	ENTERGY	11,472.34	CL

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109000 - Cash - Consolidated Cash Fund

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253699	7/11/2014	EQUIPMENT SERVICES	250.00	CL
253700	7/11/2014	EVANS, MELISSA	824.00	CL
253701	7/11/2014	FIRE QUEST	405.00	CL
253702	7/11/2014	G&K SERVICES/NEW ORLEANS	645.67	CL
253703	7/11/2014	GENUINE AUTO PARTS	683.34	CL
253704	7/11/2014	GO 2 HUB	1,197.33	CL
253705	7/11/2014	GRAINGER	417.15	CL
253706	7/11/2014	GUILLOTS SANITARY SUPPLIES, INC.	70.14	CL
253707	7/11/2014	HENDERSON, CECILIA	479.00	CL
253708	7/11/2014	HERITAGE SERVICE GROUP OF NEW ORLEANS	445.00	CL
253709	7/11/2014	HOME DEPOT	129.68	CL
253710	7/11/2014	I.T.S. FIRE ALARM SECURITY, LLC	105.00	CL
253711	7/11/2014	INKWELL PRINTING	69.00	CL
253712	7/11/2014	J & B FEED STORE, INC	2,850.00	CL
253713	7/11/2014	JOHNSON CONTROLS, INC.	6,680.75	CL
253714	7/11/2014	KYOCERA MITA AMERICA	420.63	CL
253715	7/11/2014	MADDEN PREPRINT MEDIA LLC	500.00	CL
253716	7/11/2014	MILLER, RYAN	60.00	CL
253717	7/11/2014	NU-LITE ELECTRICAL CO.	98.91	CL
253718	7/11/2014	NUNEZ, L.R.	101.05	CL
253719	7/11/2014	NUNEZ, RANDY	101.05	OS
253720	7/11/2014	O'REILLY AUTO PARTS	738.66	CL
253721	7/11/2014	PARATECH, LLC	6,300.00	CL
253722	7/11/2014	PELLITTIERI, EMILE J.	101.05	OS
253723	7/11/2014	PENNEY, ROSE M	100.00	OS
253724	7/11/2014	PITNEY BOWES	3,000.00	CL
253725	7/11/2014	POYDRAS JUNCTION HARDWARE	56.85	CL
253726	7/11/2014	PRECISION TRANSMISSIONS	1,437.15	CL
253727	7/11/2014	PREJEAN, ANTHONY	101.05	CL
253728	7/11/2014	PRISON ENTERPRISES	330.00	CL
253729	7/11/2014	RICKS A/C	315.00	CL
253730	7/11/2014	RIVER COUNTRY RESCUE	220.00	CL
253731	7/11/2014	ROCKY & CARLO'S REST.	306.00	CL
253732	7/11/2014	SAFETY--KLEEN	321.00	CL
253733	7/11/2014	SAMSON BUSINESS PRODUCTS, INC.	815.40	CL
253734	7/11/2014	SECURTEC MAINTENANCE, INC	1,300.00	CL
253735	7/11/2014	SHERIFF JAMES POHLMANN	49,369.50	CL
253736	7/11/2014	SMITTY'S TIRE SERVICE	806.95	CL
253737	7/11/2014	SPECIALTY SALES & DETENTION SERVICES, LLC	932.50	OS
253738	7/11/2014	ST. BERNARD NEWS	600.00	CL
253739	7/11/2014	ST. BERNARD VOICE	1,555.00	CL
253742	7/11/2014	ST. BERNARD WATER & SEWER	4,950.86	CL
253744	7/11/2014	STAPLES BUSINESS ADVANTAGE	4,504.90	CL
253745	7/11/2014	THE HON COMPANY LLC	256.06	CL
253746	7/11/2014	THE PALMS TOO	294.40	CL
253747	7/11/2014	CHASE MARSHALL ARCHITECTS	7,000.00	CL
253748	7/11/2014	EAGAN INSURANCE AGENCY	2,358.30	CL
253749	7/11/2014	ESLAVA & ASSOCIATES, LLC	2,880.00	CL
253750	7/11/2014	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
253751	7/11/2014	ESLAVA & ASSOCIATES, LLC	2,304.00	CL
253752	7/11/2014	ESLAVA & ASSOCIATES, LLC	643.00	CL
253753	7/11/2014	ESLAVA & ASSOCIATES, LLC	860.00	CL
253754	7/11/2014	ESLAVA & ASSOCIATES, LLC	538.00	CL

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109000 - Cash - Consolidated Cash Fund

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253755	7/11/2014	F. A. RICHARD & ASSOCIATES, INC.	1,389.00	CL
253756	7/11/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	2,018.14	CL
253757	7/11/2014	INFINIOURCE, INC.	5,390.00	CL
253758	7/11/2014	LYLE BABINO	34.62	CL
253759	7/14/2014	2012 SALES TAX REFUND BOND	125,031.16	CL
253760	7/15/2014	ADAMS, PAYTON	203.00	CL
253761	7/15/2014	Asevado Randy	133.00	CL
253762	7/15/2014	BASILE, CHRIS	428.00	CL
253763	7/15/2014	BERTUCCI, HAILLEY	64.00	CL
253764	7/15/2014	BONURA, CHIP	277.00	CL
253765	7/15/2014	BONVILLIAN, STEF'AN	210.00	CL
253766	7/15/2014	COUTURE, ROSCO	17.00	CL
253767	7/15/2014	DARYL PETERSON	32.00	OS
253768	7/15/2014	GONZALES, ANGELO	16.00	OS
253769	7/15/2014	HERNANDEZ, ELIZABETH	32.00	CL
253770	7/15/2014	HOWARD, PARNELL	243.00	CL
253771	7/15/2014	KEIRSEY, LUKE T.	45.00	CL
253772	7/15/2014	LANNES, VIVIAN	16.00	OS
253773	7/15/2014	Maiaro Jourdan	415.00	CL
253774	7/15/2014	Maiaro Shane	146.00	CL
253775	7/15/2014	Miller Blake	287.00	CL
253776	7/15/2014	MONIZ, JEREMY J.	32.00	OS
253777	7/15/2014	MUMME, NATHAN	73.00	CL
253778	7/15/2014	NYE, HUNTER	24.00	CL
253779	7/15/2014	PLAISANCE, DONALD	376.00	CL
253780	7/15/2014	RESENDEZ, MAGAN R.	88.00	CL
253781	7/15/2014	RUIZ SR, CECIL	317.00	CL
253782	7/15/2014	SAIZAN, SHANE	136.00	OS
253783	7/15/2014	THOMAS DORCEY	219.00	OS
253784	7/15/2014	TREADAWAY, JR., RUSTIN M.	156.00	CL
253785	7/15/2014	WALKER, BLAKE C.	79.00	CL
253786	7/15/2014	WILSON, BRANDON	24.00	OS
253787	7/15/2014	ESTATE OF JOHN HENDERSON, JR.	5.42	OS
253788	7/15/2014	ANITA HARRIS	50.00	CL
253789	7/15/2014	PAROCHIAL EMPLOYEES	242.76	CL
253790	7/16/2014	JOHNNY S. ATKINSON	33.00	OS
253791	7/16/2014	ROBERT F. BARBACK, JR.	29.00	OS
253792	7/16/2014	STEPHEN P. BAUER	29.00	CL
253793	7/16/2014	RONALD A. BEARD	29.00	OS
253794	7/16/2014	YVONNE W. BEN	31.00	OS
253795	7/16/2014	KARLIE A. BERNARD	29.00	OS
253796	7/16/2014	BERNARD H. CLARKIN, JR.	29.00	OS
253797	7/16/2014	MARIA COSTELLA	29.00	OS
253798	7/16/2014	DORIS V DARDAR	31.00	CL
253799	7/16/2014	DOUGLAS E. DEGAN	58.00	OS
253800	7/16/2014	DAVID A. DEHARDE	58.00	CL
253801	7/16/2014	EMMETT G. DUPAS, III	58.00	CL
253802	7/16/2014	GLENN A. FRAYCHINEAUD, JR.	33.00	OS
253803	7/16/2014	ERICKA A. GILMORE	31.00	OS
253804	7/16/2014	STEVEN A. GOETTZ	29.00	CL
253805	7/16/2014	ELIZABETH D. HANAMI	29.00	OS
253806	7/16/2014	SARAH V. HARRIS	62.00	CL
253807	7/16/2014	NICOLE R. HENNINGER	31.00	CL
253808	7/16/2014	KEN L. HINGLE	29.00	OS

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253809	7/16/2014	CHRISTOPHER M. HOLMES	58.00	OS
253810	7/16/2014	FRANCISCO E. JARQUIN	29.00	CL
253811	7/16/2014	JENNIFER L. KRANTZ	58.00	CL
253812	7/16/2014	KARLY M. LOTZ	58.00	CL
253813	7/16/2014	WYNONA B. MCDONALD	29.00	CL
253814	7/16/2014	JOHN M. MECHE	29.00	CL
253815	7/16/2014	SHERRI B. MILLS	33.00	OS
253816	7/16/2014	PAUL J. MOLINARY, JR.	29.00	CL
253817	7/16/2014	HENRY P. MORGAN	33.00	OS
253818	7/16/2014	WARREN NELSON, JR.	31.00	CL
253819	7/16/2014	FRANCHESKA D. POWELL	29.00	CL
253820	7/16/2014	TRACY H. ROBINSON	31.00	CL
253821	7/16/2014	GARRETT J. ROMAGOSSA	58.00	OS
253822	7/16/2014	DEBORAH ROSENBERGER	58.00	CL
253823	7/16/2014	DEBRA B. SABATHE	58.00	CL
253824	7/16/2014	JOANN G. SCOTT	62.00	OS
253825	7/16/2014	MILTON V. SCHULTZ	29.00	CL
253826	7/16/2014	DIANNE T. SMILES	31.00	OS
253827	7/16/2014	WALTER J. TEOULET III	29.00	CL
253828	7/16/2014	ERROL H. THIBODAU	62.00	CL
253829	7/16/2014	JULIA E. TOLPI	29.00	OS
253830	7/16/2014	TRUDY L. TOTORICO	58.00	CL
253831	7/16/2014	LLOYD J. TOUCHEQUE	29.00	OS
253832	7/16/2014	CARL T. TREITLER, JR.	29.00	OS
253833	7/16/2014	BROCK A. TUFARO	29.00	CL
253834	7/16/2014	BARRY R. UHLE	29.00	OS
253835	7/16/2014	CARA L. VARNADO	58.00	CL
253836	7/16/2014	DARYL R. WILSON	29.00	CL
253837	7/16/2014	JOHN L. ZORNES	29.00	CL
253838	7/17/2014	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	735.00	CL
253839	7/17/2014	MENESSES, DANNY L	2,826.00	CL
253840	7/18/2014	A-1 HASNEY LOCK & KEY	295.00	OS
253841	7/18/2014	ACE HARDWARE	28.99	CL
253842	7/18/2014	AERIAL HYDRAULIC INC.	341.67	CL
253843	7/18/2014	AIR GAS DRY ICE	65.90	CL
253844	7/18/2014	ATMOS ENERGY LOUISIANA	24.62	CL
253845	7/18/2014	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	4,137.96	CL
253846	7/18/2014	BOB BARKER CO., INC.	3,349.50	CL
253847	7/18/2014	BYWATER ACE HARDWARE	22.45	CL
253848	7/18/2014	CAR CRAFT, INC.	1,568.09	CL
253849	7/18/2014	CASCO, INC. DARRIN	2,771.00	CL
253850	7/18/2014	CDW GOVERNMENT, INC	507.00	CL
253852	7/18/2014	CLERK OF COURT - RANDY S. NUNEZ	4,328.00	CL
253853	7/18/2014	COX COMMUNICATIONS, INC.	291.35	CL
253854	7/18/2014	CRESTLINE CUSTOM IMPRINTED PRODUCTS	334.82	CL
253855	7/18/2014	DISCOUNT TIRE SERVICE	644.00	CL
253856	7/18/2014	DUPLESSIS, CHRISTOPHER	60.00	CL
253857	7/18/2014	ENTERGY	878.16	CL
253858	7/18/2014	FEDERAL EXPRESS	21.85	CL
253859	7/18/2014	G&K SERVICES/NEW ORLEANS	645.67	CL
253860	7/18/2014	GAMBIT COMMUNICATIONS, INC	3,300.00	CL
253861	7/18/2014	GENUINE AUTO PARTS	127.66	CL

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253862	7/18/2014	GO 2 HUB	1,526.45	CL
253863	7/18/2014	GRAINGER	106.67	CL
253864	7/18/2014	GUILLOTS SANITARY SUPPLIES, INC.	295.81	CL
253865	7/18/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	248.28	CL
253866	7/18/2014	IMBRAGUGLIO, GEORGE	23.04	OS
253867	7/18/2014	INKWELL PRINTING	480.00	CL
253868	7/18/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	1,192.57	CL
253869	7/18/2014	JOHNSON CONTROLS, INC.	16,542.00	CL
253870	7/18/2014	LA DISTRICT ATTY'S ASSOC.	742.22	CL
253871	7/18/2014	LEXIS NEXIS	364.00	CL
253872	7/18/2014	MCGOEY, WILLIAM	1,463.45	CL
253873	7/18/2014	MIKES ELECTRICAL SUPPLY LLC	232.50	CL
253874	7/18/2014	MILLER, RYAN	60.00	CL
253875	7/18/2014	PAIGE MASSEY JOHNSON	1,920.00	CL
253876	7/18/2014	PESTO, INC.	2,977.00	OS
253877	7/18/2014	POSTLETHWAITE & NETTERVILLE, APAC	21,135.00	CL
253878	7/18/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,762.36	CL
253879	7/18/2014	REEDY, FLORENCE	31.00	CL
253880	7/18/2014	SMITTY'S TIRE SERVICE	273.27	CL
253881	7/18/2014	ST CHARLES COMMUNITY HEALTH CENTER	45.00	CL
253882	7/18/2014	ST. BERNARD AUTO GLASS	258.00	CL
253883	7/18/2014	ST. BERNARD WATER & SEWER	222.41	CL
253884	7/18/2014	STAPLES BUSINESS ADVANTAGE	3,089.05	CL
253885	7/18/2014	STEWART AND STEVENSON	46,640.00	CL
253886	7/18/2014	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
253887	7/18/2014	THE STANDARD INSURANCE COMPANY	8,198.82	OS
253888	7/18/2014	UNIVAR USA INC.	138.00	CL
253889	7/18/2014	VERIZON WIRELESS	6,047.12	CL
253890	7/18/2014	VETERANS FORD	283.45	CL
253891	7/18/2014	WASHINGTON NATIONAL INS. CO.	488.00	CL
253892	7/18/2014	WHITE HOUSE IMPRESSIONS, INC.	999.05	OS
253893	7/21/2014	LENA ACCOMANDO	300.00	CL
253894	7/21/2014	HERMAN ACOSTA	300.00	OS
253895	7/21/2014	LILLIE ADDISON	300.00	OS
253896	7/21/2014	BALDO ALBRECHT	300.00	CL
253897	7/21/2014	FAL ANDERSON	300.00	CL
253898	7/21/2014	ALVIN ARD	300.00	OS
253899	7/21/2014	RONALD BARRAS	300.00	CL
253900	7/21/2014	BEVERLY BARRE'	300.00	OS
253901	7/21/2014	MERLIN BEALS	300.00	CL
253902	7/21/2014	RANDOLPH BERRY	300.00	CL
253903	7/21/2014	PAUL BOUDREAUX	300.00	CL
253904	7/21/2014	VELMA BOURG	200.00	CL
253905	7/21/2014	ROBERT BRACAMONTES	300.00	OS
253906	7/21/2014	SANDIE BYRD	300.00	CL
253907	7/21/2014	LARRY CALABRESI	100.00	CL
253908	7/21/2014	EDWARD CANCIENNE	300.00	OS
253909	7/21/2014	DELILA CANGELOSI	300.00	CL

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253910	7/21/2014	WINSTON CANTRELL	300.00	CL
253911	7/21/2014	ARMAND CANTRELLE	300.00	CL
253912	7/21/2014	BERNARD CARGO	300.00	OS
253913	7/21/2014	FRANK CHARIER	300.00	CL
253914	7/21/2014	MARIE CHAUSSY	300.00	OS
253915	7/21/2014	MARY CHIMENTO	300.00	OS
253916	7/21/2014	RAY CLEMENT	300.00	CL
253917	7/21/2014	DELORES CROSBIE	300.00	CL
253918	7/21/2014	JACQUELINE CROVETTO	300.00	CL
253919	7/21/2014	EMILE DEMBRUN	300.00	CL
253920	7/21/2014	FRANK DEWINT	300.00	CL
253921	7/21/2014	CHARLES DOIZE	300.00	OS
253922	7/21/2014	MICHAEL DOLESE	300.00	CL
253923	7/21/2014	WALKER DRAKE	300.00	OS
253924	7/21/2014	LAWRENCE DUCA	300.00	OS
253925	7/21/2014	HELEN DUCKWORTH	300.00	OS
253926	7/21/2014	LILLIAN ENGOLIA	300.00	CL
253927	7/21/2014	ALFRED FAVALORA	300.00	CL
253928	7/21/2014	ANTHONY FERNANDEZ, JR.	300.00	OS
253929	7/21/2014	ROY FERNANDEZ	300.00	CL
253930	7/21/2014	WAYNE FREY	300.00	OS
253931	7/21/2014	MARLIES GILCHRIST	300.00	CL
253932	7/21/2014	MARCELLE GUENIOT	300.00	CL
253933	7/21/2014	CAROL GUENIOT	300.00	CL
253934	7/21/2014	RONALD HAGGERTY	300.00	OS
253935	7/21/2014	EDWARD HINYUB	300.00	CL
253936	7/21/2014	JAMES HOFFPAUIR	300.00	OS
253937	7/21/2014	JAMES JOHNSON	300.00	CL
253938	7/21/2014	RANDALL Kael	300.00	CL
253939	7/21/2014	MYRA KATTENGELL	300.00	OS
253940	7/21/2014	MILDRED KRAMER	300.00	OS
253941	7/21/2014	NICHOLAS LACOSTE	300.00	CL
253942	7/21/2014	DIANE LACOSTE	300.00	CL
253943	7/21/2014	FLOYD LANDRY	300.00	CL
253944	7/21/2014	SANDRA LANDRY	300.00	CL
253945	7/21/2014	GLENN LAUGA	300.00	CL
253946	7/21/2014	ALLEN LEE	300.00	CL
253947	7/21/2014	LETRICE LEGER	300.00	CL
253948	7/21/2014	CARLO LUCIA	300.00	CL
253949	7/21/2014	JOAN MACKLES	300.00	OS
253950	7/21/2014	JOHN METZLER	300.00	OS
253951	7/21/2014	JANET MEYASKI	300.00	OS
253952	7/21/2014	LEON MORGAN	300.00	CL
253953	7/21/2014	ROY NUNEZ	300.00	CL
253954	7/21/2014	RICHARD PARKER	300.00	CL
253955	7/21/2014	BONNIE PATTON	300.00	OS
253956	7/21/2014	DAVID PAYSE	300.00	OS
253957	7/21/2014	ELOIS PERALTA	300.00	CL
253958	7/21/2014	AUDREY PHILLIPS	300.00	OS
253959	7/21/2014	ISOBEL QUARRELLA	300.00	OS
253960	7/21/2014	TERRY ROBIN	300.00	CL
253961	7/21/2014	HENRY RODRIGUEZ	300.00	OS
253962	7/21/2014	DONALD RUIZ	300.00	CL
253963	7/21/2014	DOMINICK RUSSO	300.00	CL
253964	7/21/2014	MARIAN SERIGNE	300.00	CL

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253965	7/21/2014	PAUL SERIGNE	300.00	CL
253966	7/21/2014	PAUL SHIRLEY	300.00	CL
253967	7/21/2014	BERNELL SINO	300.00	CL
253968	7/21/2014	BRENDA SMITH	300.00	OS
253969	7/21/2014	IVAN SURCOURF	300.00	CL
253970	7/21/2014	CRAIG SYLVERA	300.00	OS
253971	7/21/2014	MERLIN TROYANI	300.00	OS
253972	7/21/2014	WILTON WARREN, JR.	300.00	CL
253973	7/21/2014	LEROY WEBER	300.00	OS
253974	7/21/2014	MICHAEL WILTZ	300.00	CL
253975	7/21/2014	CHARLES YOUNG	300.00	OS
253976	7/22/2014	WALLACE C. DRENNAN INC.	284,315.53	CL
253977	7/23/2014	ACS FIREHOUSE SERVICE	895.00	OS
253978	7/23/2014	AMERICAN FIDELITY	1,634.00	OS
253979	7/23/2014	AMERICAN PLANNING ASSOCIATION	395.00	CL
253980	7/23/2014	ATMOS ENERGY LOUISIANA	134.47	CL
253981	7/23/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,791.37	CL
253982	7/23/2014	BIDDY BASKETBALL	1,392.00	OS
253983	7/23/2014	CASCO, INC. DARRIN	7,560.00	CL
253984	7/23/2014	CHALMETTE HARDWARE	572.40	CL
253985	7/23/2014	CLEMENTS INSURANCE SERVICES	5,000.00	CL
253986	7/23/2014	CLERK OF COURT - RANDY S. NUNEZ	1,079.00	CL
253987	7/23/2014	COX COMMUNICATIONS, INC.	1,054.41	CL
253988	7/23/2014	DUPLESSIS, CHRISTOPHER	60.00	CL
253991	7/23/2014	ENTERGY	127,686.26	CL
253992	7/23/2014	FEDERAL EXPRESS	21.85	OS
253993	7/23/2014	FOOD SERVICES	167.32	OS
253994	7/23/2014	G&K SERVICES/NEW ORLEANS	645.67	CL
253995	7/23/2014	HOME DEPOT	68.08	CL
253996	7/23/2014	INSTANT REPLAY	1,313.25	CL
253997	7/23/2014	JOHNSON CONTROLS, INC.	1,548.00	CL
253998	7/23/2014	LA DISTRICT ATTY'S ASSOC.	425.00	CL
253999	7/23/2014	LADD'S	887.40	CL
254000	7/23/2014	MCKENNA, KEVIN	2,129.73	CL
254001	7/23/2014	MIKES ELECTRICAL SUPPLY LLC	165.60	CL
254002	7/23/2014	MILLER, RYAN	60.00	CL
254003	7/23/2014	PARATECH, LLC	10,910.45	CL
254004	7/23/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	304,534.26	OS
254005	7/23/2014	RICKS A/C	1,580.00	CL
254006	7/23/2014	RIVER BIRCH INC	58,831.57	CL
254007	7/23/2014	SOLUTIONS OF NEW ORLEANS, LLC	399.50	CL
254008	7/23/2014	SOUTH CENTRAL PLANNING &	656.25	CL
254009	7/23/2014	ST. BERNARD VOICE	4,290.50	OS
254010	7/23/2014	ST. BERNARD WATER & SEWER	262.42	CL
254011	7/23/2014	STAPLES BUSINESS ADVANTAGE	1,586.94	CL
254012	7/23/2014	VERONICA AUTO SERVICE	60.00	CL
254013	7/23/2014	WINDSTREAM CORPORATION	12,971.66	CL
254014	7/23/2014	D/A RETIREMENT SYSTEM	1,501.21	CL
254015	7/23/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	154.50	CL
254016	7/23/2014	E.PETE ADAM, TRUSTEE	12.50	OS
254017	7/23/2014	EAGLE LA FCU	7,309.00	CL
254018	7/23/2014	FIREFIGHTERS LOCAL #1468	1,616.00	OS

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254019	7/23/2014	FIREFIGHTERS RETIREMENT	82,970.42	OS
254020	7/23/2014	I.U.O.E. LOCAL 406	107.50	CL
254021	7/23/2014	KRISTY GAGLIANO	252.45	CL
254022	7/23/2014	LA DEPT. OF REV. & TAX	14,612.88	CL
254023	7/23/2014	LA USA FED CREDIT UNION	3,394.24	CL
254024	7/23/2014	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
254025	7/23/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	CL
254026	7/23/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,421.43	CL
254027	7/23/2014	PELICAN STATE CREDIT UNION	5,291.85	CL
254028	7/23/2014	REG. OF VOTERS RETIREMENT	386.70	CL
254029	7/23/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
254030	7/23/2014	ST. BERNARD PAYROLL A/C	355,468.23	CL
254031	7/23/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	362.40	OS
254032	7/23/2014	STEELE, BAMBI V.	481.84	CL
254033	7/23/2014	SUPPORT ENFOREMENT SER.	1,124.50	CL
254034	7/23/2014	U.S. DEPARTMENT OF TREASURY	104.25	CL
254035	7/23/2014	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
254036	7/23/2014	UNITED WAY	237.81	CL
254037	7/23/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
254038	7/23/2014	LOUISIANA COMMISSION ON LAW ENFORCEMENT	2,483.00	CL
254039	7/25/2014	LA ANIMAL CONT. ASSOC.	300.00	OS
254040	7/28/2014	CHERYL MERCADEL	50.00	OS
254041	7/28/2014	LYNELLE ROSEBUD	50.00	OS
254042	7/28/2014	LAURA HOWELL	50.00	OS
254043	7/28/2014	MEYERS	50.00	OS
254044	7/30/2014	K.A.S. CONSTRUCTION, LLC	27,504.27	OS
254045	7/31/2014	GENE GORRONDONA	32.48	OS



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109086 - CASH-Deputy Witness Fees

From 7/1/2014 Through 7/31/2014

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1048	7/11/2014	ST. BERNARD SHERIFF'S OFFICE	13,150.00	CL

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109900 - Cash - Special Funding

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1026	7/15/2014	ST. BERNARD PARISH GOVERNMENT - STATE OF LA CDBG DISASTER RECOVERY ACCOUNT	15,000.00	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>
1345	7/11/2014	A-1 HASNEY LOCK & KEY	150.00	OS
1346	7/11/2014	AT&T	1,727.75	CL
1347	7/11/2014	ESLAVA & ASSOCIATES, LLC	2,880.00	CL
1348	7/18/2014	ENTERGY	1,565.16	CL
1349	7/18/2014	VERIZON WIRELESS	89.59	CL
1350	7/23/2014	AT&T	18,369.68	CL
1351	7/23/2014	ATMOS ENERGY LOUISIANA	23.24	CL
1352	7/23/2014	COX COMMUNICATIONS, INC.	54.80	CL
1353	7/23/2014	LANGUAGE LINE SERVICES, INC	<u>204.82</u>	CL
Report Total			<u><u>8,705,306.41</u></u>	