

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 5/1/2014 Through 5/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010910	5/1/2014	EAGLE LA FCU	200.00	CL
010911	5/1/2014	I.U.O.E. LOCAL 406	75.25	CL
010912	5/1/2014	LA DEPT. OF REV. & TAX	2,165.50	CL
010913	5/1/2014	LA USA FED CREDIT UNION	4,455.99	CL
010914	5/1/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
010915	5/1/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010916	5/1/2014	PELICAN STATE CREDIT UNION	100.00	CL
010917	5/1/2014	ST. BERNARD PAYROLL A/C	53,147.88	CL
010918	5/1/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	CL
010919	5/1/2014	UNITED WAY	10.50	CL
010920	5/2/2014	EDWARD BOPP	30.56	OS
010921	5/2/2014	LEE R HALL JR	1.49	CL
010922	5/2/2014	MEHLE TAVERN	3,765.31	CL
010923	5/2/2014	DAVID PFISTER	200.00	CL
010924	5/2/2014	KATHY DENLEY	32.33	CL
010925	5/2/2014	JOSEPH HILL	18.00	CL
010926	5/2/2014	MARY H JONES	9.21	CL
010935	5/2/2014	ESLAVA & ASSOCIATES, LLC	7,287.00	CL
010936	5/2/2014	BREAUX SERVICES IN	1,544.28	CL
	5/2/2014	F2 INDUSTRIES, LLC	2,446.20	CL
010937	5/2/2014	CHALMETTE HARDWARE	728.00	CL
	5/2/2014	G&K SERVICES/NEW ORLEANS	306.17	CL
010938	5/2/2014	CIMSCO, INC.	3,408.00	CL
	5/2/2014	J.H. WRIGHT & ASSOCIATES	8,775.00	CL
010939	5/2/2014	ENTERGY	85,688.22	CL
	5/2/2014	POLYDYNE, INC.	17,542.20	CL
010940	5/2/2014	PUMP DYNAMICS, INC.	6,295.30	CL
010941	5/2/2014	SAMSON BUSINESS PRODUCTS, INC.	499.60	CL
010942	5/2/2014	USA BLUE BOOK	165.15	CL
010943	5/2/2014	VETERANS FORD	23.70	CL
010952	5/2/2014	BREAUX SERVICES IN	1,544.28	CL
010953	5/2/2014	CHALMETTE HARDWARE	728.00	CL
010954	5/2/2014	CIMSCO, INC.	3,408.00	CL
010959	5/2/2014	ENTERGY	85,688.22	CL
010960	5/5/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	30,144.93	CL
010961	5/5/2014	UNITED HEALTHCARE LOUISIANA	1,178.36	CL
010962	5/6/2014	VISA	277.87	CL
010963	5/8/2014	ACE HARDWARE	68.94	CL
010964	5/8/2014	BYWATER ACE HARDWARE	51.07	CL
010965	5/8/2014	BILL'S USED AUTO PARTS	700.00	CL
010966	5/8/2014	BREAUX SERVICES IN	3,316.36	CL
010967	5/8/2014	GENUINE AUTO PARTS	361.65	CL
010968	5/8/2014	INDUSTRIAL & MARINE EQUIPMENT CO., INC.	1,411.36	CL
010969	5/8/2014	LOUISIANA UTILITIES	9,672.00	CL
010970	5/8/2014	VETTER LUMBER CO.	172.63	CL
010971	5/8/2014	VULCAN CONSTRUCTION MATERIALS, LP	2,288.57	CL
010972	5/8/2014	FASTENAL	7.97	CL
010973	5/8/2014	PACE ANALYTICAL SERVICES, INC.	152.00	CL
010974	5/8/2014	CHALMETTE TIRE INC	244.00	CL

**St Bernard Parish Government**

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From 5/1/2014 Through 5/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
010975	5/8/2014	GO 2 HUB	180.30	CL
010976	5/8/2014	STAPLES BUSINESS ADVANTAGE	72.08	CL
010977	5/8/2014	HAPPEL, RICHARD	9.52	CL
010978	5/8/2014	J.H. WRIGHT & ASSOCIATES	845.00	CL
010979	5/8/2014	TODAY'S KETCH SEAFOOD, INC.	64.00	CL
010980	5/8/2014	G&K SERVICES/NEW ORLEANS	399.29	CL
010981	5/15/2014	DEPARTMENT OF SOCIAL SERVICES	218.40	CL
010982	5/15/2014	EAGLE LA FCU	200.00	CL
010983	5/15/2014	I.U.O.E. LOCAL 406	75.25	CL
010984	5/15/2014	LA DEPT. OF REV. & TAX	2,095.20	CL
010985	5/15/2014	LA USA FED CREDIT UNION	4,405.99	CL
010986	5/15/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
010987	5/15/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
010988	5/15/2014	PELICAN STATE CREDIT UNION	100.00	CL
010989	5/15/2014	ST. BERNARD PAYROLL A/C	51,550.05	CL
010990	5/15/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	133.23	CL
010991	5/15/2014	UNITED WAY	10.50	CL
010992	5/16/2014	ACE HARDWARE	38.90	CL
010993	5/16/2014	BREAUX SERVICES IN	3,679.32	OS
010994	5/16/2014	CHALMETTE HARDWARE	389.63	CL
010995	5/16/2014	DPC ENTERPRISES, L.P.	4,184.00	CL
010997	5/16/2014	ENTERGY	8,713.13	CL
010998	5/16/2014	G&K SERVICES/NEW ORLEANS	752.87	OS
010999	5/16/2014	GEO SPECIALITY CHEMICALS, INC	3,361.18	CL
011000	5/16/2014	GO 2 HUB	96.56	CL
011001	5/16/2014	IRON MOUNTAIN	362.51	CL
011002	5/16/2014	J.H. WRIGHT & ASSOCIATES	13,770.00	CL
011003	5/16/2014	KYOCERA MITA AMERICA	369.69	CL
011004	5/16/2014	LOUISIANA DEPARTMENT OF REVENUE	2,683.00	CL
011005	5/16/2014	NORTHERN TOOL & EQUIPMENT	1,196.00	CL
011006	5/16/2014	PACE ANALYTICAL SERVICES, INC.	449.99	CL
011007	5/16/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	320.68	CL
011008	5/16/2014	TANNER INDUSTRIES, INC.	3,027.44	CL
011009	5/16/2014	VERIZON WIRELESS	750.31	CL
011010	5/16/2014	VERONICA AUTO SERVICE	20.00	CL
011011	5/16/2014	WATER & SEWER PRODUCTS, INC.	1,928.00	CL
011012	5/20/2014	ST. BERNARD PARISH GOV'T	5,137.25	CL
011013	5/20/2014	ST. BERNARD PARISH GOV'T	10,310.15	CL
011014	5/23/2014	AMERICAN FIDELITY	69.00	OS
011015	5/23/2014	BREAUX SERVICES IN	3,211.64	OS
011016	5/23/2014	CRAWFORD, MARTIN	8.00	OS
011017	5/23/2014	DATAPRINT, LLC	981.06	OS
011020	5/23/2014	ENTERGY	29,878.31	OS
011021	5/23/2014	G & T CRANE, INC.	520.00	OS
011022	5/23/2014	G&K SERVICES/NEW ORLEANS	329.53	OS
011023	5/23/2014	J.H. WRIGHT & ASSOCIATES	3,897.00	OS
011024	5/23/2014	L. MURPHY TRUCKING CO.	180.00	CL
011025	5/23/2014	LA DEPT OF ENVIRONMENTAL QUALITY	528.00	OS
011026	5/23/2014	LOUISIANA UTILITIES	372.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
011027	5/23/2014	METLIFE	38.36	OS
011028	5/23/2014	O'REILLY AUTO PARTS	139.64	OS
011029	5/23/2014	PUMP DYNAMICS, INC.	385.00	OS
011030	5/23/2014	STAPLES BUSINESS ADVANTAGE	519.38	OS
011031	5/23/2014	THE STANDARD INSURANCE COMPANY	880.13	OS
011032	5/23/2014	NUNEZ COMMUNITY COLLEGE	31.00	OS
011033	5/28/2014	DEPARTMENT OF SOCIAL SERVICES	218.40	OS
011034	5/28/2014	EAGLE LA FCU	200.00	OS
011035	5/28/2014	LA DEPT. OF REV. & TAX	2,138.21	OS
011036	5/28/2014	LA USA FED CREDIT UNION	4,405.99	OS
011037	5/28/2014	NATIONWIDE RETIREMENT SOLUTIONS	250.01	OS
011038	5/28/2014	PELICAN STATE CREDIT UNION	100.00	OS
011039	5/28/2014	ST. BERNARD PAYROLL A/C	53,314.75	CL
011040	5/28/2014	UNITED WAY	10.50	OS
011041	5/29/2014	ACE HARDWARE	64.18	OS
011042	5/29/2014	BREAUX SERVICES IN	3,290.52	OS
011043	5/29/2014	COASTAL PROCESS, LLC	752.04	OS
011044	5/29/2014	CRAWFORD, MARTIN	9.52	OS
011045	5/29/2014	DPC ENTERPRISES, L.P.	3,040.34	OS
011048	5/29/2014	ENTERGY	5,473.47	OS
011049	5/29/2014	G&K SERVICES/NEW ORLEANS	327.27	OS
011050	5/29/2014	GENUINE AUTO PARTS	55.56	OS
011051	5/29/2014	GO 2 HUB	186.08	OS
011052	5/29/2014	SPECTRUM GROUP, INC.	11,760.98	OS
011053	5/29/2014	USA BLUE BOOK	177.10	OS
011054	5/29/2014	CLERK OF COURT - RANDY S. NUNEZ	339.00	OS
011055	5/30/2014	SPECTRUM GROUP, INC.	19,294.71	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003419	5/1/2014	LA DEPT. OF REV. & TAX	18.36	CL
003420	5/1/2014	ST. BERNARD PAYROLL A/C	1,003.22	CL
003421	5/5/2014	UNITED HEALTHCARE LOUISIANA	14.58	CL
003422	5/8/2014	ST. BERNARD PARISH GOV'T	8,340.42	CL
003423	5/15/2014	LA DEPT. OF REV. & TAX	23.18	CL
003424	5/15/2014	ST. BERNARD PAYROLL A/C	1,105.52	CL
003425	5/16/2014	GAMBIT COMMUNICATIONS, INC	780.00	CL
003426	5/16/2014	MORGAN CONTRACTING, INC.	322,680.80	CL
003427	5/16/2014	NOLA MEDIA GROUP	3,655.84	CL
003428	5/16/2014	VERIZON WIRELESS	51.72	CL
003429	5/20/2014	NOLA MEDIA GROUP	1,509.30	CL
003430	5/20/2014	ST. BERNARD PARISH GOV'T	153.52	CL
003431	5/23/2014	THE STANDARD INSURANCE COMPANY	8.02	OS
003432	5/28/2014	BURK-KLEINPETER, INC.	23,014.72	CL
003433	5/28/2014	DIGITAL ENGINEERING & IMAGING, INC.	9,562.50	OS
003434	5/28/2014	LA DEPT. OF REV. & TAX	29.08	OS
003435	5/28/2014	ST. BERNARD PAYROLL A/C	1,230.93	CL
003436	5/29/2014	ST. BERNARD PARISH GOV'T	7,431.81	CL
003437	5/29/2014	ST. BERNARD PARISH GOV'T	6,810.25	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100165 - Cash - CDBG - Gustav/Ike

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1010	5/13/2014	CDBG - GUSTAV/IKE	(13,866.20)	CL
1014	5/14/2014	MIG (MOORE IACOFANO GOLTSMAN, INC.)	13,866.20	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100170 - Cash - LLT Program Income

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1138	5/22/2014	ALPHONSO'S LAWN CARE, LLC	9,072.00	CL
1139	5/22/2014	H & O INVESTMENTS LLC	5,996.00	OS
1140	5/22/2014	LOMBARDO INDUSTRIES, LLC	5,016.00	CL
1141	5/22/2014	PARISH LAWN CARE & DEBRIS REMOVAL LLC	9,216.00	CL
1142	5/22/2014	PEDIGO ENTERPRISES, LLC	5,160.00	CL
1143	5/22/2014	ROTOLO CONSULTANTS, INC.	4,008.00	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100829 - Cash - Hurricane Katrina Disaster # 1603

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
007887	5/2/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	22,359.02	CL
007888	5/2/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	43,267.44	CL
007889	5/2/2014	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	1,616.71	CL
007890	5/6/2014	HARD ROCK CONSTRUCTION CO.	276,780.71	CL
007891	5/6/2014	ONE CONSTRUCTION, LLC	30,268.80	CL
007892	5/6/2014	PRINCIPAL ENGINEERING, INC.	30,923.75	CL
007893	5/6/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	96,210.58	CL
007894	5/6/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	24,493.70	CL
007895	5/8/2014	BOH BROS CONSTRUCTION CO.	157,584.67	CL
007896	5/8/2014	HARTMAN ENGINEERING, INC.	6,974.70	CL
007897	5/19/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	43,256.67	CL
007898	5/19/2014	BOH BROS CONSTRUCTION CO.	618,845.20	CL
007899	5/19/2014	G.E.C., INC.	54,014.65	CL
007900	5/19/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,210.25	CL
007901	5/23/2014	BURK-KLEINPETER, INC.	6,615.19	CL
007902	5/23/2014	HARTMAN ENGINEERING, INC.	4,916.42	CL
007903	5/23/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	34,795.78	CL
007904	5/23/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,642.25	CL
007905	5/23/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	14,968.80	CL
007906	5/23/2014	VOLKERT INC.	4,983.90	CL
007907	5/23/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	11,678.26	CL
007908	5/23/2014	WALLACE C. DRENNAN INC.	10,789.49	CL
007909	5/27/2014	BURK-KLEINPETER, INC.	4,260.50	OS
007910	5/27/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	17,122.45	CL
007911	5/30/2014	HARD ROCK CONSTRUCTION CO.	138,799.74	OS
007912	5/30/2014	RIVER BIRCH INC	1,745.08	OS
007913	5/30/2014	ROYAL ENGINEERS & CONSULTANTS, LLC	26,793.43	OS
007914	5/30/2014	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,739.80	OS
007915	5/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	1,209.14	CL
007916	5/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	963,218.70	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100840 - CASH-FEMA Road Projects

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001693	5/8/2014	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	53,785.87	CL
007887	5/2/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(22,359.02)	CL
007888	5/2/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(43,267.44)	CL
007910	5/27/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(17,122.45)	CL
007915	5/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(1,209.14)	CL
007916	5/30/2014	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECT ACCOUNT	(963,218.70)	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002195	5/14/2014	W&S \$50M BOND/2004 SALES TAX	5,736.67	CL
002196	5/14/2014	W&S 1999 DEBT SERVICE FUND	67,252.83	CL
002197	5/14/2014	2012 SALES TAX REFUND BOND	301,528.36	CL

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025025	5/1/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	577.71	CL
025026	5/2/2014		41.94	CL
025027	5/2/2014		75.00	CL
025028	5/2/2014		13.04	OS
025029	5/2/2014		167.34	OS
025030	5/2/2014		175.00	CL
025031	5/2/2014		57.14	CL
025032	5/2/2014		64.02	CL
025033	5/2/2014		75.00	CL
025034	5/2/2014		3.81	OS
025035	5/2/2014		75.00	OS
025036	5/6/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	421.22	CL
025037	5/6/2014		75.00	CL
025038	5/6/2014		75.00	CL
025039	5/6/2014		75.00	CL
025040	5/6/2014		39.28	CL
025041	5/6/2014		75.00	CL
025042	5/6/2014		58.76	CL
025043	5/6/2014		75.00	OS
025044	5/6/2014		73.94	CL
025045	5/6/2014		39.28	CL
025046	5/6/2014		75.00	OS
025047	5/6/2014		75.00	CL
025048	5/6/2014		75.00	CL
025049	5/6/2014		58.76	CL
025050	5/6/2014		58.76	OS
025051	5/6/2014		75.00	CL
025052	5/6/2014		75.00	CL
025053	5/14/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,950.36	CL
025054	5/14/2014		57.70	OS
025055	5/14/2014		75.00	OS
025056	5/14/2014		75.00	OS
025057	5/14/2014		48.24	OS
025058	5/14/2014		9.32	OS
025059	5/14/2014		58.76	OS
025060	5/14/2014		75.00	OS
025061	5/14/2014		30.90	OS
025062	5/14/2014		75.00	OS
025063	5/14/2014		75.00	OS
025064	5/14/2014		30.90	OS
025065	5/14/2014		3.56	OS
025066	5/14/2014		73.08	OS
025067	5/14/2014		0.49	OS
025068	5/14/2014		75.00	OS
025069	5/14/2014		75.00	OS
025070	5/14/2014		39.84	OS
025071	5/14/2014		58.76	OS
025072	5/14/2014		1.72	OS
025073	5/14/2014		58.76	OS
025074	5/14/2014		54.44	OS
025075	5/14/2014		58.76	OS
025076	5/14/2014		13.04	OS

**St Bernard Parish Government**  
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
 103000 - Cash - Customer Meter Deposits  
 From 5/1/2014 Through 5/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
025077	5/14/2014		11.05	OS
025078	5/14/2014		19.30	OS
025079	5/14/2014		37.52	OS
025080	5/14/2014		75.00	OS
025081	5/14/2014		75.00	OS
025082	5/14/2014		60.47	OS
025083	5/14/2014		75.00	OS
025084	5/14/2014		57.14	OS
025085	5/14/2014		23.04	OS
025086	5/14/2014		1.75	OS
025087	5/14/2014		50.00	OS
025088	5/14/2014		58.76	OS
025089	5/14/2014		75.00	OS
025090	5/14/2014		42.31	OS
025091	5/14/2014		58.76	OS
025092	5/14/2014		75.00	OS
025093	5/14/2014		75.00	OS
025094	5/14/2014		75.00	OS
025095	5/14/2014		75.00	OS
025096	5/14/2014		75.00	OS
025097	5/14/2014		75.00	OS
025098	5/14/2014		75.00	OS
025099	5/14/2014		58.76	OS
025100	5/14/2014		58.76	OS
025101	5/14/2014		5.45	OS
025102	5/14/2014		32.52	OS
025103	5/14/2014		75.00	OS
025104	5/14/2014		57.36	OS
025105	5/14/2014		58.76	OS
025106	5/14/2014		75.00	OS
025107	5/14/2014		75.00	OS
025108	5/14/2014		75.00	OS
025109	5/14/2014		24.66	OS
025110	5/23/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	244.52	CL
025111	5/23/2014		2,755.48	OS
025112	5/27/2014	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	1,265.20	OS
025113	5/27/2014		75.00	OS
025114	5/27/2014		40.90	OS
025115	5/27/2014		75.00	OS
025116	5/27/2014		75.00	OS
025117	5/27/2014		75.00	OS
025118	5/27/2014		75.00	OS
025119	5/27/2014		75.00	OS
025120	5/27/2014		39.84	OS
025121	5/27/2014		0.56	OS
025122	5/27/2014		39.28	OS
025123	5/27/2014		75.00	OS
025124	5/27/2014		20.20	OS
025125	5/27/2014		125.00	OS
025126	5/27/2014		175.00	OS
025127	5/27/2014		75.00	OS
025128	5/27/2014		75.00	OS
025129	5/27/2014		75.00	OS

**St Bernard Parish Government**  
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL  
103000 - Cash - Customer Meter Deposits  
From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
025130	5/27/2014		42.83	OS
025131	5/27/2014		125.00	OS
025132	5/27/2014		75.00	OS
025133	5/27/2014		22.50	OS
025134	5/27/2014		75.00	OS
025135	5/27/2014		23.04	OS
025136	5/27/2014		31.89	OS
025137	5/27/2014		75.00	OS
025138	5/27/2014		48.76	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103200 - W&S 99 S.T. Debt Service Cash

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001040	5/27/2014	CAPITAL ONE N.A.	83,517.00	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

103500 - Cash - W&s 50 Million Bond Proceeds

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001271	5/23/2014	WALLACE C. DRENNAN INC.	89,870.32	CL
001272	5/28/2014	PRINCIPAL ENGINEERING, INC.	47,104.03	OS

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2014 Through 5/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
346638	5/2/2014	BUCK STEWART	440.47	CL
346639	5/2/2014	RUSSELL DENNIS III	439.26	CL
346640	5/2/2014	SHANNON ASEVEDO	388.64	CL
346641	5/2/2014	WILLIAM SHOWALTER JR.	764.70	CL
346642	5/2/2014	MAURINE LIUZZA	1,564.71	CL
346643	5/2/2014	MICHAEL ALBERT	1,703.57	CL
346644	5/2/2014	ROBIN D. JONES	1,418.32	CL
346645	5/2/2014	DANIELLE L. DESSELLE	967.34	CL
346646	5/2/2014	ANTHONY MYLES	643.45	CL
346647	5/2/2014	KENNETH A. ZULLI SR.	300.51	CL
346648	5/16/2014	RYAN MILLER	683.67	CL
346649	5/16/2014	BUCK STEWART	328.47	CL
346650	5/16/2014	RUSSELL DENNIS III	439.26	CL
346651	5/16/2014	CHRISTOPHER MANSON	422.62	CL
346652	5/16/2014	ERROL J. NUNEZ	304.70	CL
346653	5/16/2014	CORY S. GRANT	437.67	CL
346654	5/16/2014	TIFFANEE N. PLANCHARD	846.01	CL
346655	5/16/2014	CHRISTOPHER DUPLESSIS	683.67	CL
346656	5/16/2014	ROY RAGAN JR.	561.14	CL
346657	5/30/2014	JOHN A. WALSH III	972.23	CL
346658	5/30/2014	RYAN MILLER	683.67	OS
346659	5/30/2014	BUCK STEWART	328.47	OS
346660	5/30/2014	RUSSELL DENNIS III	439.26	CL
346661	5/30/2014	MATTHEW JOHNSON	283.16	OS
346662	5/30/2014	CHRISTOPHER MANSON	694.54	OS
346663	5/30/2014	MICHAEL ALBERT	1,703.57	OS
346664	5/30/2014	JOHN A. WALSH IV	233.63	CL
346665	5/30/2014	CHRISTOPHER C. BROWN	666.36	OS
346666	5/30/2014	DOMINIQUE LEE	390.74	OS
346667	5/30/2014	MONICA GUMUDAVALLY	394.24	OS
346668	5/30/2014	LARRY J. CALABRESI	2,608.20	OS
346669	5/30/2014	BRITTNEY MITCHELL	114.10	OS
V14051001	5/2/2014	RICHARD J. LEWIS	3.32	CL
V14051002	5/2/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14051003	5/2/2014	ROXANNE ADAMS	2,285.90	CL
V14051004	5/2/2014	CASEY HUNNICUTT	223.11	CL
V14051005	5/2/2014	GUY MCINNIS	291.59	CL
V14051006	5/2/2014	GEORGE CAVIGNAC	234.56	CL
V14051007	5/2/2014	JENNIFER M. LEMOINE	913.58	CL
V14051008	5/2/2014	RAY LAUGA, JR.	191.17	CL
V14051009	5/2/2014	NATHAN J. GORBATY	200.92	CL
V14051010	5/2/2014	MANUEL MONTELONGO, III	249.91	CL
V14051011	5/2/2014	RYAN FINK	1,223.92	CL
V14051012	5/2/2014	CHRISTOPHER C. BROWN	982.32	CL
V14051013	5/2/2014	KERRY J. POCHÉ	277.91	CL
V14051014	5/2/2014	AIMEE J. COUTURE	1,208.89	CL
V14051015	5/2/2014	KRISTIE DILLON	399.15	CL
V14051016	5/2/2014	VICKI V. RUIZ	1,486.69	CL
V14051017	5/2/2014	EILEEN TAUZIER	1,247.03	CL
V14051018	5/2/2014	CAMILLE THOMPSON	1,213.35	CL
V14051019	5/2/2014	PAULA T. O'BRYAN	1,260.89	CL
V14051020	5/2/2014	MELISSA KARTER	778.95	CL
V14051021	5/2/2014	DOMINIQUE LEE	680.03	CL
V14051022	5/2/2014	ERROL J. NUNEZ	304.70	CL
V14051023	5/2/2014	LENOR DUPLESSIS	1,593.91	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14051024	5/2/2014	KIM A. OWENS	1,419.36	CL
V14051025	5/2/2014	DAVID PERALTA	2,721.80	CL
V14051026	5/2/2014	MONICA BURAS	746.11	CL
V14051027	5/2/2014	ROSARIO S. FARZANDE	665.67	CL
V14051028	5/2/2014	JOHN LANIER	209.32	CL
V14051029	5/2/2014	AMY L. BROWN	360.56	CL
V14051030	5/2/2014	ALLEN L. MAJORIA	630.71	CL
V14051031	5/2/2014	STEPHEN LeROUGE	493.82	CL
V14051032	5/2/2014	GILBERT J. JOHNSON	654.82	CL
V14051033	5/2/2014	KERRY CROVETTO	1,310.29	CL
V14051034	5/2/2014	VICTORIA PETTY	585.49	CL
V14051035	5/2/2014	BENJAMIN F. PARIS IV	650.29	CL
V14051036	5/2/2014	RICHARD CANDEBAT	241.42	CL
V14051037	5/2/2014	DONNA HOOPER	572.22	CL
V14051038	5/2/2014	CYNTHIA W. SNYDER	679.88	CL
V14051039	5/2/2014	CHARLOTTE LUNA	1,262.60	CL
V14051040	5/2/2014	EMILY JUNEAU	684.00	CL
V14051041	5/2/2014	EVA K. HERRLE	301.13	CL
V14051042	5/2/2014	EVAN MILLER	603.75	CL
V14051043	5/2/2014	ONITA J. LIVACCARI	638.24	CL
V14051044	5/2/2014	CATHERINE LANDRY	738.55	CL
V14051045	5/2/2014	DONNA MILLER	845.36	CL
V14051046	5/2/2014	MELODIE COUTURE	679.71	CL
V14051047	5/2/2014	GEORGE IMBRAGUGLIO JR.	747.79	CL
V14051048	5/2/2014	SCOTT M. SMITH	1,341.92	CL
V14051049	5/2/2014	RACHEL QUARTERMAN	871.25	CL
V14051050	5/2/2014	WILLIAM MCGOEY	2,620.18	CL
V14051051	5/2/2014	JOHN T. HENDERSON JR	944.74	CL
V14051052	5/2/2014	BERNEY TASSIN	897.18	CL
V14051053	5/2/2014	ANGELA N. KIEFF	546.52	CL
V14051054	5/2/2014	ANTHONY C. DILLON	1,243.23	CL
V14051055	5/2/2014	ROBIN JAMES	545.94	CL
V14051056	5/2/2014	SIDNEY LEYDECKER	982.62	CL
V14051057	5/2/2014	LOYCE ALONZO	759.87	CL
V14051058	5/2/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14051059	5/2/2014	SHELLEY TANK	739.81	CL
V14051060	5/2/2014	KENNETH A. ZULLI SR.	80.83	CL
V14051061	5/2/2014	CHAD ONEIL	1,073.63	CL
V14051062	5/2/2014	JOHN A. WALSH III	762.46	CL
V14051063	5/2/2014	DAWN V. CACIOPPO	613.63	CL
V14051064	5/2/2014	AMANDA LOPEZ	1,140.01	CL
V14051065	5/2/2014	JEFFREY W. BRANNON	1,329.07	CL
V14051066	5/2/2014	MONICA GUMUDAVALLY	1,451.75	CL
V14051067	5/2/2014	PAMELA MORALES	773.36	CL
V14051068	5/2/2014	CELESTE TREGLE	1,123.05	CL
V14051069	5/2/2014	CHAD R. KELLEY	2,066.57	CL
V14051070	5/2/2014	ROSS B. GONZALES	2,362.38	CL
V14051071	5/2/2014	YI ZHANG	1,090.80	CL
V14051072	5/2/2014	KEVIN S. MCKENNA	1,453.08	CL
V14051073	5/2/2014	TESSY A. VAILLANCOURT	1,094.33	CL
V14051074	5/2/2014	LISA G. PELLEGRINI	804.02	CL
V14051075	5/2/2014	AMY O. HANSON	673.19	CL
V14051076	5/2/2014	KIM NUNEZ	1,305.14	CL
V14051077	5/2/2014	HELEN CARBO	1,212.65	CL
V14051078	5/2/2014	RANDOLPH W. DYESS	1,845.06	CL



**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V14051079	5/2/2014	JUANITA F. COCO	292.44	CL
V14051080	5/2/2014	CONNIE CRUMHORN	214.43	CL
V14051081	5/2/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14051082	5/2/2014	GRETCHEN H. SMITH	1,608.99	CL
V14051083	5/2/2014	LUANN LANDRY	233.52	CL
V14051084	5/2/2014	CRAIG J. MILLER	225.73	CL
V14051085	5/2/2014	ANTHONY LANASA III	234.57	CL
V14051086	5/2/2014	KENNETH HENDERSON	183.66	CL
V14051087	5/2/2014	HENRY VANDENBORRE JR	255.74	CL
V14051088	5/2/2014	WILLIAM CURE	200.84	CL
V14051089	5/2/2014	MICHAEL MCNAB	246.60	CL
V14051090	5/2/2014	HENRY J. MAITRE III	12.77	CL
V14051091	5/2/2014	DEBRA BOUTERIE	23.03	CL
V14051092	5/2/2014	KEVIN J. HOFFMAN	226.45	CL
V14051093	5/2/2014	HILLARY MILLER	212.69	CL
V14051094	5/2/2014	ANTHONY T. MICHEU III	12.77	CL
V14051095	5/2/2014	CHARLES LICCIARDI	267.09	CL
V14051096	5/2/2014	BARBARA MANUEL	232.61	CL
V14051097	5/2/2014	BRUCE JACKSON	202.90	CL
V14051098	5/2/2014	BENJAMIN P. RUIZ	204.92	CL
V14051099	5/2/2014	ANTHONY GUERRA III	650.02	CL
V14051100	5/2/2014	GEORGE WOLLFARTH	210.82	CL
V14051101	5/2/2014	JOHN N. GREEN	234.57	CL
V14051102	5/2/2014	GLENN G. LANDRY	42.90	CL
V14051103	5/2/2014	MITCHELL E. PERKINS	243.39	CL
V14051104	5/2/2014	BRIAN REANEY	222.12	CL
V14051105	5/2/2014	WILLIAM HYLAND	1,439.74	CL
V14051106	5/2/2014	KATHERINE J. TOMMASEO	1,520.37	CL
V14051107	5/2/2014	AMBER DE LOS REYES	502.90	CL
V14051108	5/2/2014	AMANDA J. HARDESTY	244.20	CL
V14051109	5/2/2014	KRISTEN M. PELLEGRINI	861.94	CL
V14051110	5/2/2014	FAITH MORAN	398.67	CL
V14051111	5/2/2014	NATALIE G. BOYER	1,270.24	CL
V14051112	5/2/2014	MELISSA M. EVANS	1,204.02	CL
V14051113	5/2/2014	LORI L. LEBOUF	1,333.13	CL
V14051114	5/2/2014	TRINA M. GRAVES	1,047.68	CL
V14051115	5/2/2014	CECILIA M. HENDERSON	1,356.20	CL
V14051116	5/2/2014	ROSEMARIE M. PENNEY	1,869.47	CL
V14051117	5/2/2014	ROY WUERTZ	605.46	CL
V14051118	5/2/2014	GREGORY EVANS	703.60	CL
V14051119	5/2/2014	LARRY WILLIAMS	719.83	CL
V14051120	5/2/2014	THOMAS MAHE	805.57	CL
V14051121	5/2/2014	RICHARD H. GAUTHIER	1,174.00	CL
V14051122	5/2/2014	WAYNE MCDOUGALL	926.88	CL
V14051123	5/2/2014	DARREN ROY	930.04	CL
V14051124	5/2/2014	GERALD F. BOOS	1,574.46	CL
V14051125	5/2/2014	WALKER H. DRAKE JR.	1,094.68	CL
V14051126	5/2/2014	LAURIE M. VERGES	1,021.11	CL
V14051127	5/2/2014	GREGORY NOTO	1,171.05	CL
V14051128	5/2/2014	JOHN F. ROWLEY	899.91	CL
V14051129	5/2/2014	GLENN DIAZ	1,154.22	CL
V14051130	5/2/2014	GREGORY S. DUHY	808.85	CL
V14051131	5/2/2014	MICHAEL GORBATY	939.04	CL
V14051132	5/2/2014	JULIA R. KRAMER	1,400.11	CL
V14051133	5/2/2014	JANE T. TARVER	1,286.15	CL

**St Bernard Parish Government**

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2014 Through 5/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14051134	5/2/2014	BAMBI BRUSCATO	929.74	CL
V14051135	5/2/2014	FLORENCE REEDY	824.46	CL
V14051136	5/2/2014	SYLVESTER DANIEL	799.74	CL
V14051137	5/2/2014	TINA PITRE	1,009.71	CL
V14051138	5/2/2014	LONNIE CAMPBELL	1,972.89	CL
V14051139	5/2/2014	MELANIE MARTINEZ	552.07	CL
V14051140	5/2/2014	DONALD A. WOODS	781.25	CL
V14051141	5/2/2014	LARRY J. CALABRESI	954.57	CL
V14051142	5/2/2014	CRAIG JONATHAN MILLER	1,312.72	CL
V14051143	5/2/2014	JAMES D. KILDAHL	625.03	CL
V14051144	5/2/2014	THOMAS DORCEY	561.30	CL
V14051145	5/2/2014	LEON C. LEA	2,565.15	CL
V14051146	5/2/2014	NICHOLAS A. ELSENSOHN, IV	649.23	CL
V14051147	5/2/2014	MICHAEL WOLFE	977.26	CL
V14051148	5/2/2014	WAYNE LETORT	1,188.95	CL
V14051149	5/2/2014	BRIAN D. MULE'	1,284.63	CL
V14051150	5/2/2014	BROOKS BURTON	1,098.41	CL
V14051151	5/2/2014	JUSTIN SAGER	640.81	CL
V14051152	5/2/2014	TERRENCE WILLIS	895.73	CL
V14051153	5/2/2014	NICHOLAS CAMPBELL	1,061.16	CL
V14051154	5/2/2014	RENE MARTINEZ	1,048.47	CL
V14051155	5/2/2014	GERALD CARLINI JR.	1,001.25	CL
V14051156	5/2/2014	JUSTIN SEAMEN	958.36	CL
V14051157	5/2/2014	TROY M. SERIGNE	1,674.83	CL
V14051158	5/2/2014	REBECCA STECHMANN	1,075.94	CL
V14051159	5/2/2014	MARK MELANCON	1,125.87	CL
V14051160	5/2/2014	MICHAEL GONZALES	390.50	CL
V14051161	5/2/2014	RAUL D. VALLECILLO JR.	1,338.08	CL
V14051162	5/2/2014	LOUIS MENESSES JR.	1,562.25	CL
V14051163	5/2/2014	ROSS MILLER	1,548.09	CL
V14051164	5/2/2014	NICHOLAS DOMINO	986.76	CL
V14051165	5/2/2014	MICHAEL MOOLEKAMP	1,541.90	CL
V14051166	5/2/2014	JASON MONES	756.17	CL
V14051167	5/2/2014	RORY MILLER	1,128.66	CL
V14051168	5/2/2014	DEVIN MURPHY	918.53	CL
V14051169	5/2/2014	RUSSELL W. ARTUS	1,105.48	CL
V14051170	5/2/2014	NICOLAS M. NUNEZ	619.20	CL
V14051171	5/2/2014	CORY CARRERAS	1,087.55	CL
V14051172	5/2/2014	DAVID LEPINE JR	885.12	CL
V14051173	5/2/2014	MARK CARUSO	1,017.13	CL
V14051174	5/2/2014	DESI D. ROMANO	1,007.90	CL
V14051175	5/2/2014	ELLIOT KEMP	930.61	CL
V14051176	5/2/2014	DUSTIN DONNELLY	650.00	CL
V14051177	5/2/2014	CLINTON MELERINE	1,094.87	CL
V14051178	5/2/2014	ADAM J. LICCIARDI	1,099.44	CL
V14051179	5/2/2014	STEPHEN B. DYSART	864.06	CL
V14051180	5/2/2014	DENNIS A. McDONALD	797.65	CL
V14051181	5/2/2014	EDWARD PETERS	866.83	CL
V14051182	5/2/2014	TED A. HOLMES, JR.	1,134.48	CL
V14051183	5/2/2014	JOSHUA KNIGHT	986.68	CL
V14051184	5/2/2014	ERWIN ROME III	880.19	CL
V14051185	5/2/2014	EDWARD J. APPEL	1,585.45	CL
V14051186	5/2/2014	SHANE LULEI	426.39	CL
V14051187	5/2/2014	CHRISTIAN R. KAZIK	843.93	CL
V14051188	5/2/2014	LOUIS MICHEL, JR.	824.55	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 5/1/2014 Through 5/31/2014

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14051189	5/2/2014	EDWARD ESTOPINAL III	1,720.51	CL
V14051190	5/2/2014	BARRY G. HADLEY	2,163.59	CL
V14051191	5/2/2014	GLENN W. ELLIS III	2,227.48	CL
V14051192	5/2/2014	ALLEN DAHMER JR.	717.73	CL
V14051193	5/2/2014	GLENN ELLIS IV	1,075.43	CL
V14051194	5/2/2014	ROBERT J. BOOS, III	696.64	CL
V14051195	5/2/2014	CHAD ZELLER	851.53	CL
V14051196	5/2/2014	BRANDON K. PIGG	550.69	CL
V14051197	5/2/2014	RICHARD W. LEE JR	1,019.49	CL
V14051198	5/2/2014	HOWARD H. BEAL III	577.57	CL
V14051199	5/2/2014	KRISTY ARTUS	504.71	CL
V14051200	5/2/2014	MONICA R. HADLEY	1,252.31	CL
V14051201	5/2/2014	BRIAN ARTUS	1,027.93	CL
V14051202	5/2/2014	JARED N. LANDRY	916.93	CL
V14051203	5/2/2014	EARL J. ALONZO III	695.38	CL
V14051204	5/2/2014	BRETT FASSBENDER	681.67	CL
V14051205	5/2/2014	JOSEPH DULLARY JR.	1,111.53	CL
V14051206	5/2/2014	MITCHELL CHEVALIER	1,046.87	CL
V14051207	5/2/2014	MICHAEL DRAGON	814.01	CL
V14051208	5/2/2014	RICHARD STEELE	206.36	CL
V14051209	5/2/2014	CHRIS LEYDECKER JR	1,107.47	CL
V14051210	5/2/2014	CHRISTOPHER KIMBALL	617.15	CL
V14051211	5/2/2014	RUSSEL CONSTANTINE	1,181.26	CL
V14051212	5/2/2014	DENISE P. FLEMING	451.60	CL
V14051213	5/2/2014	RICKY L. SMALLWOOD, JR.	677.62	CL
V14051214	5/2/2014	RONALD A. GONZALES	1,035.43	CL
V14051215	5/2/2014	LEE GONZALES, III	885.78	CL
V14051216	5/2/2014	JACQUELYN N. DUKES	1,132.41	CL
V14051217	5/2/2014	KARL J. BRUDER	2,041.40	CL
V14051218	5/2/2014	MICHAEL MARTIN	840.36	CL
V14051219	5/2/2014	JAMES TERLUIN	600.53	CL
V14051220	5/2/2014	TODD A. MICHEL	562.09	CL
V14051221	5/2/2014	WAYNE P. DANNA	973.05	CL
V14051222	5/2/2014	DARREN P. SCHAEFFER	1,859.52	CL
V14051223	5/2/2014	KEVIN ZANCA	1,460.16	CL
V14051224	5/2/2014	ROBERT M. HUERSTEL	1,115.19	CL
V14051225	5/2/2014	NORMAN E. ELLIS	899.18	CL
V14051226	5/2/2014	RYAN J. ROY	937.28	CL
V14051227	5/2/2014	MICHAEL J. LEBEAU	764.75	CL
V14051228	5/2/2014	JOSHUA C. PUNCH	1,319.02	CL
V14051229	5/2/2014	SALVADOR CETRONE	1,051.91	CL
V14051230	5/2/2014	ERIC D. CROTWELL	995.14	CL
V14051231	5/2/2014	TAYLOR P. BLANCHARD	1,013.48	CL
V14051232	5/2/2014	THOMAS STONE	1,457.99	CL
V14051233	5/2/2014	SAL SANTALUCITO	722.14	CL
V14051234	5/2/2014	MARTIN NEHLIG	1,279.92	CL
V14051235	5/2/2014	RODNEY OURSO	1,491.28	CL
V14051236	5/2/2014	CRAIG PEYTON	1,616.17	CL
V14051237	5/2/2014	ROSS M. SERIGNE	941.45	CL
V14051238	5/2/2014	SHANE M. FARRAGUT	1,094.36	CL
V14051239	5/2/2014	DAVID ROME SR.	856.86	CL
V14051240	5/2/2014	BRIEN C. RUIZ	1,949.26	CL
V14051241	5/2/2014	JAMES J. HARTMAN JR.	1,586.02	CL
V14051242	5/2/2014	CHARLES J. LICCIARDI JR.	1,063.39	CL
V14051243	5/2/2014	AARON M. SALLEAN	728.71	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14051244	5/2/2014	REGINALD J. BERGERON	1,016.97	CL
V14051245	5/2/2014	EARL BORDEN	1,055.50	CL
V14051246	5/2/2014	RANDY BORNE	759.69	CL
V14051247	5/2/2014	RONALD BOUFFINE	1,277.07	CL
V14051248	5/2/2014	DANIEL P. BOWEN	949.88	CL
V14051249	5/2/2014	KEVIN J. REMMERS	1,221.82	CL
V14051250	5/2/2014	JOSHUA WOLFE	862.64	CL
V14051251	5/2/2014	BRAD TREGLE	983.09	CL
V14051252	5/2/2014	PHARISSA T. ROBINSON	1,003.22	CL
V14051253	5/2/2014	DANIEL FERNANDEZ	1,077.15	CL
V14051254	5/2/2014	MICHAEL HUNNICUTT	1,564.18	CL
V14051255	5/2/2014	MICHAEL R. BAYHAM, JR.	1,374.60	CL
V14051256	5/2/2014	MINDY R. WILLIAMS	663.62	CL
V14051257	5/2/2014	CLARISA A. DUPLESSIS	754.03	CL
V14051258	5/2/2014	CHARLES DOIZE	108.87	CL
V14051259	5/2/2014	BRITTNEY MITCHELL	159.95	CL
V14051260	5/2/2014	CLIFF J. ZEAIRS	1,555.22	CL
V14051261	5/2/2014	SUZANNE SWEENEY	112.33	CL
V14051262	5/2/2014	LOUIS HEIER	112.33	CL
V14051263	5/2/2014	LAUREN S. STONE	562.67	CL
V14051264	5/2/2014	ALFRED WELLS JR	895.68	CL
V14051265	5/2/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14051266	5/2/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14051267	5/2/2014	RAYMOND C. DORAN JR	923.57	CL
V14051268	5/2/2014	KEVIN A. REICHERT	1,061.01	CL
V14051269	5/2/2014	FAITH CLEMENT	830.56	CL
V14051270	5/2/2014	MARY A. ROBESON	823.34	CL
V14051271	5/2/2014	LOUIS SCHNEIDER	112.33	CL
V14051272	5/2/2014	JULIE A. BRADBURY	1,119.50	CL
V14051273	5/2/2014	DAVID FRADELLA	58.87	CL
V14051274	5/2/2014	ROBERT A. URBANOWITZ	1,477.17	CL
V14051275	5/2/2014	FAITH RAGAS	818.25	CL
V14051276	5/2/2014	JOHN RAHAIM, JR.	1,593.75	CL
V14051277	5/2/2014	LORRIE ALLEN	1,005.42	CL
V14051278	5/2/2014	DAWN M. PENNEY	907.83	CL
V14051279	5/2/2014	TRINETTE M. FRANKLIN	1,071.40	CL
V14051280	5/2/2014	ROBIN D. MASON	1,392.71	CL
V14051281	5/2/2014	MELISSIA P. ONEIL	1,757.76	CL
V14051282	5/2/2014	DONALD R. BOURGEOIS, JR	2,008.41	CL
V14051283	5/2/2014	CORLISS ARTUS	677.51	CL
V14051284	5/2/2014	JUDITH C. LEA	1,011.90	CL
V14051285	5/2/2014	MERLIN H. ABADIE, JR.	1,368.35	CL
V14051286	5/2/2014	ANDREW J. BECKER, JR.	1,591.77	CL
V14051287	5/2/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14051288	5/2/2014	CHARLENE D. SMITH	925.56	CL
V14051289	5/2/2014	CHRISTOPHER BASILE	685.83	CL
V14051290	5/2/2014	MICHAEL L. BLAISE	527.55	CL
V14051291	5/2/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14051292	5/2/2014	TERRANCE E. NOONAN	1,138.89	CL
V14051293	5/2/2014	CRAIG M. SYLVERA	409.09	CL
V14051294	5/2/2014	ALLAN J. HOEY, JR	661.61	CL
V14051295	5/2/2014	PATRICK P. GREEN	559.79	CL
V14051296	5/2/2014	GREGORY S. RICHARD JR	368.95	CL
V14051297	5/2/2014	KIRK CARLIN	1,552.09	CL
V14051298	5/2/2014	FRANK J. IEMMOLA JR.	626.75	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14051299	5/2/2014	WILLIAM BERTONIERE JR.	615.39	CL
V14051300	5/2/2014	DALE M. NICOSIA	472.68	CL
V14051301	5/2/2014	DOLORES WELLS	872.14	CL
V14051302	5/2/2014	CRAIG C. DEHARDE	1,951.43	CL
V14051303	5/2/2014	RACHEL TURNAGE	984.45	CL
V14051304	5/2/2014	LUKE T. KEIRSEY	618.84	CL
V14051305	5/2/2014	STEPHANIE BRADBURY	872.73	CL
V14051306	5/2/2014	LINDA G. KARCHER	920.95	CL
V14051307	5/2/2014	MICHELLE WALSH	1,261.88	CL
V14051308	5/2/2014	MEGHAN DEHARDE	783.55	CL
V14051309	5/2/2014	KELLY L. LAUGA	1,653.09	CL
V14051310	5/2/2014	ALEASIA M. WUST	647.63	CL
V14051311	5/2/2014	MONIQUE CROZAT	665.77	CL
V14051312	5/2/2014	BRYAN J. AUDERER	688.63	CL
V14051313	5/2/2014	STEVE LOMBARDO	824.94	CL
V14051314	5/2/2014	CYNTHIA VARNADO	706.95	CL
V14051315	5/2/2014	RAYMOND KINLER JR.	1,642.85	CL
V14051316	5/2/2014	ANDREW CONSTANT	909.68	CL
V14051317	5/2/2014	RICHARD W. COFFEY	1,065.04	CL
V14051318	5/2/2014	JASON J. LICCIARDI	1,194.73	CL
V14051319	5/2/2014	ARMOND BARTH	1,646.58	CL
V14051320	5/2/2014	NICOLE M. MURRELL	824.83	CL
V14051321	5/2/2014	GAYLE S. BACHEMIN	798.23	CL
V14051322	5/2/2014	RICHARD E. HAPPEL	1,964.36	CL
V14051323	5/2/2014	FREDERICK HARTWICK	598.91	CL
V14051324	5/2/2014	JAMES DUPLESSIS	646.44	CL
V14051325	5/2/2014	REUBEN FINKELSTEIN	802.55	CL
V14051326	5/2/2014	TERRY HARRIS SR.	909.48	CL
V14051327	5/2/2014	SEAN P. MCKEY	960.55	CL
V14051328	5/2/2014	TRINA M. ANDERSON	627.15	CL
V14051329	5/2/2014	BRYANT CATALANOTTO	389.94	CL
V14051330	5/2/2014	TERRIAN WILLIAMS	525.40	CL
V14051331	5/2/2014	TERRY HARRIS JR.	446.16	CL
V14051332	5/2/2014	LUKE E. TYLER	693.09	CL
V14051333	5/2/2014	REGINALD WALLACE	579.84	CL
V14051334	5/2/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14051335	5/2/2014	MARTIN CRAWFORD	1,251.76	CL
V14051336	5/2/2014	JEANETTE A. BURNS	1,053.42	CL
V14051337	5/2/2014	JULES GRAFFATO	1,184.85	CL
V14051338	5/2/2014	RALPH A. HOSCH JR.	603.74	CL
V14051339	5/2/2014	HEATH C. BARCIA	1,636.87	CL
V14051340	5/2/2014	GUS B. WEHMEYER	534.53	CL
V14051341	5/2/2014	HILLARY NUNEZ	1,675.03	CL
V14051342	5/2/2014	THEODORE TEAL III	773.83	CL
V14051343	5/2/2014	JACOB B. GROBY III	1,559.15	CL
V14051344	5/2/2014	ANTHONY J. CASTEGLIA IV	1,436.46	CL
V14051345	5/2/2014	JOSEPH C. LOPEZ SR.	862.72	CL
V14051346	5/2/2014	MICHAEL F. BRUBAKER	811.95	CL
V14051347	5/2/2014	JOHN LANDRY	1,171.82	CL
V14051348	5/2/2014	DARRYL A. BAILEY	960.33	CL
V14051349	5/2/2014	JOHNELL C. YOUNG	581.72	CL
V14051350	5/2/2014	DAVID J. PERNICIARO	1,316.42	CL
V14051351	5/2/2014	TAT KEOLA	659.09	CL
V14051352	5/2/2014	TAMMY G. LION	1,274.22	CL
V14051353	5/2/2014	DAVID J. RICHARDS	1,145.55	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14051354	5/2/2014	DARRIN MELERINE SR.	1,267.96	CL
V14051355	5/2/2014	NICHOLAS LICCIARDI	549.17	CL
V14051356	5/2/2014	PATRICIA T. GARCIA	1,166.31	CL
V14051357	5/2/2014	JOHN W. PALMER	1,256.47	CL
V14051358	5/2/2014	CRAIG T. SMITH	1,260.22	CL
V14051359	5/2/2014	LEONARD L. PRICE, SR.	827.76	CL
V14051360	5/2/2014	SHERRI RUSHING	486.67	CL
V14051361	5/2/2014	LOUIS C. MOWERS	1,109.56	CL
V14051362	5/2/2014	CALVIN JACOB	332.76	CL
V14051363	5/2/2014	BROOKE ALBERT	919.16	CL
V14051364	5/2/2014	MARIAN A. RUSSELL	754.55	CL
V14051365	5/2/2014	SHERWIN BIOC	737.84	CL
V14051366	5/2/2014	STEVEN W. CASTILLON	596.29	CL
V14051367	5/2/2014	THOMAS ARABIE JR.	959.15	CL
V14051368	5/2/2014	LLOYD J. BRAUD JR.	470.58	CL
V14051369	5/2/2014	ANTHONY EUGENE	805.95	CL
V14051370	5/2/2014	CALVIN KELONE JR.	1,104.13	CL
V14051371	5/2/2014	ACTOR C. MARINO	786.48	CL
V14051372	5/2/2014	CHRIS MELERINE	1,106.17	CL
V14051373	5/2/2014	RICHARD RABIN	767.03	CL
V14051374	5/2/2014	LEONARD AUGUSTINE	648.42	CL
V14051375	5/2/2014	WAYNE PITTMAN SR	922.52	CL
V14051376	5/2/2014	NORMAN CRAWFORD	1,272.22	CL
V14051377	5/2/2014	MARK OWENS	1,284.12	CL
V14051378	5/2/2014	LINDA CALLAIS	670.15	CL
V14051379	5/2/2014	GLEN NEHLIG SR.	793.42	CL
V14051380	5/2/2014	KIRT ARNOLD	723.45	CL
V14051381	5/2/2014	RUEL GALARPE	602.47	CL
V14051382	5/2/2014	KATRINA A. NASH	564.54	CL
V14051383	5/2/2014	ERIC CAMPBELL	1,169.62	CL
V14051384	5/2/2014	GREGORY JAMES	1,458.87	CL
V14051385	5/2/2014	WILLIAM POLK JR.	583.92	CL
V14051386	5/2/2014	MARTIN D. ONIDAS	1,427.21	CL
V14051387	5/2/2014	RYAN M. CARBO	777.29	CL
V14051388	5/2/2014	TONY TOBIN	754.54	CL
V14051389	5/2/2014	FLOYD B. DUPLESSIS	582.55	CL
V14051390	5/2/2014	ALLEN T. BRADBURY	772.49	CL
V14051391	5/2/2014	JOSEPH L. INGARGIOLA, JR.	654.43	CL
V14051392	5/2/2014	KARNELL D. SYLVE	540.04	CL
V14051393	5/2/2014	AARON THOMAS	603.86	CL
V14051394	5/2/2014	MICHEAL BARTLEY	638.85	CL
V14051395	5/2/2014	CHARLES L. CHAUPPETTA JR	765.70	CL
V14051396	5/2/2014	LYLE J. BABINO	639.02	CL
V14051397	5/2/2014	DWIGHT ALVERIS	652.27	CL
V14051398	5/2/2014	ROY RAGAN SR.	1,215.17	CL
V14051399	5/2/2014	MEGAN J. LEBLANC	661.56	CL
V14051400	5/2/2014	KEVIN MAJOR	728.68	CL
V14051401	5/2/2014	JARROD GOURGUES	1,772.54	CL
V14051402	5/2/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14051403	5/2/2014	TROY V. DOMINIO	1,415.67	CL
V14051404	5/2/2014	ALFRED HUTCHINSON	1,482.37	CL
V14051405	5/2/2014	RICKY WUERTZ	883.17	CL
V14051406	5/2/2014	PATRICK G. COUTURE	905.45	CL
V14051407	5/2/2014	CARLOS HOWARD	970.03	CL
V14051408	5/2/2014	AUGUST GREEN	778.52	CL

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V14051409	5/2/2014	DARLENE P. ZOERNER	696.92	CL
V14051410	5/2/2014	ARTHUR CARLIN	1,859.51	CL
V14051411	5/2/2014	TERI T. DOSKEY	1,008.46	CL
V14051412	5/2/2014	DONNA NYE	1,550.27	CL
V14051413	5/2/2014	KEITH J. KAIN	1,454.05	CL
V14051414	5/2/2014	DIANA P. GOIN	1,789.23	CL
V14051415	5/2/2014	SALVADOR CALATO	1,664.30	CL
V14051416	5/2/2014	RICHARD STIERWALD	1,536.38	CL
V14051417	5/2/2014	ROBERT LABAT	1,020.24	CL
V14051418	5/2/2014	BAYANI F. BIOC	992.35	CL
V14051419	5/2/2014	GEORGE A. CLARK	998.82	CL
V14051420	5/2/2014	JASON LABIT	1,115.23	CL
V14051421	5/2/2014	APRIL L. YOUNG	694.75	CL
V14051422	5/2/2014	VIVIAN CHAMBERS	1,116.15	CL
V14051423	5/2/2014	LOUIS YOUNG	889.60	CL
V14051424	5/2/2014	YOULONDAR K. PREVOST	861.28	CL
V14051425	5/2/2014	ZULEMA M. HOWARD	298.50	CL
V14051426	5/2/2014	CLEVELAND STOCKMAN JR	989.13	CL
V14051427	5/2/2014	ELAINNA WILLIAMS	1,197.44	CL
V14051428	5/2/2014	PAMELA E. WEGENER	1,010.04	CL
V14051429	5/2/2014	Violet N. Duncan	393.95	CL
V14051430	5/2/2014	JAIME R. JOHNSON	1,667.62	CL
V14052001	5/16/2014	RICHARD J. LEWIS	3.31	CL
V14052002	5/16/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14052003	5/16/2014	ROXANNE ADAMS	2,285.90	CL
V14052004	5/16/2014	CASEY HUNNICUTT	223.11	CL
V14052005	5/16/2014	GUY MCINNIS	291.59	CL
V14052006	5/16/2014	GEORGE CAVIGNAC	234.56	CL
V14052007	5/16/2014	JENNIFER M. LEMOINE	913.58	CL
V14052008	5/16/2014	RAY LAUGA, JR.	191.17	CL
V14052009	5/16/2014	NATHAN J. GORBATY	200.92	CL
V14052010	5/16/2014	MANUEL MONTELONGO, III	249.91	CL
V14052011	5/16/2014	RYAN FINK	1,223.92	CL
V14052012	5/16/2014	CHRISTOPHER C. BROWN	982.32	CL
V14052013	5/16/2014	KERRY J. POCHE	277.90	CL
V14052014	5/16/2014	AIMEE J. COUTURE	1,208.89	CL
V14052015	5/16/2014	PAULA T. O'BRYAN	1,135.19	CL
V14052016	5/16/2014	KRISTIE DILLON	729.70	CL
V14052017	5/16/2014	VICKI V. RUIZ	1,486.69	CL
V14052018	5/16/2014	EILEEN TAUZIER	1,247.03	CL
V14052019	5/16/2014	CAMILLE THOMPSON	1,213.35	CL
V14052020	5/16/2014	MELISSA KARTER	778.95	CL
V14052021	5/16/2014	DOMINIQUE LEE	354.41	CL
V14052022	5/16/2014	LENOR DUPLESSIS	1,593.91	CL
V14052023	5/16/2014	KIM A. OWENS	1,419.36	CL
V14052024	5/16/2014	DAVID PERALTA	2,721.80	CL
V14052025	5/16/2014	ROSARIO S. FARZANDE	666.23	CL
V14052026	5/16/2014	JOHN LANIER	209.32	CL
V14052027	5/16/2014	AMY L. BROWN	143.14	CL
V14052028	5/16/2014	ALLEN L. MAJORIA	698.33	CL
V14052029	5/16/2014	STEPHEN LeROUGE	625.60	CL
V14052030	5/16/2014	GILBERT J. JOHNSON	654.82	CL
V14052031	5/16/2014	KERRY CROVETTO	1,310.29	CL
V14052032	5/16/2014	VICTORIA PETTY	582.41	CL
V14052033	5/16/2014	BENJAMIN F. PARIS IV	650.29	CL

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V14052034	5/16/2014	RICHARD CANDEBAT	287.96	CL
V14052035	5/16/2014	DONNA HOOPER	572.22	CL
V14052036	5/16/2014	CYNTHIA W. SNYDER	680.29	CL
V14052037	5/16/2014	MONICA BURAS	392.94	CL
V14052038	5/16/2014	MELODIE COUTURE	617.38	CL
V14052039	5/16/2014	DONNA MILLER	845.89	CL
V14052040	5/16/2014	SHANNON ASEVEDO	428.47	CL
V14052041	5/16/2014	CATHERINE LANDRY	738.55	CL
V14052042	5/16/2014	CHARLOTTE LUNA	1,262.60	CL
V14052043	5/16/2014	EMILY JUNEAU	623.42	CL
V14052044	5/16/2014	EVA K. HERRLE	294.96	CL
V14052045	5/16/2014	EVAN MILLER	603.75	CL
V14052046	5/16/2014	ONITA J. LIVACCARI	613.00	CL
V14052047	5/16/2014	GEORGE IMBRAGUGLIO JR.	747.68	CL
V14052048	5/16/2014	SCOTT M. SMITH	1,341.92	CL
V14052049	5/16/2014	RACHEL QUARTERMAN	871.25	CL
V14052050	5/16/2014	WILLIAM MCGOEY	2,620.18	CL
V14052051	5/16/2014	JOHN T. HENDERSON JR	944.73	CL
V14052052	5/16/2014	BERNEY TASSIN	897.18	CL
V14052053	5/16/2014	ANGELA N. KIEFF	546.52	CL
V14052054	5/16/2014	ANTHONY C. DILLON	1,243.23	CL
V14052055	5/16/2014	ROBIN JAMES	528.87	CL
V14052056	5/16/2014	SIDNEY LEYDECKER	970.75	CL
V14052057	5/16/2014	LOYCE ALONZO	759.07	CL
V14052058	5/16/2014	WILLIAM SHOWALTER JR.	764.70	CL
V14052059	5/16/2014	DENNIS M. DEBLONDE	1,222.11	CL
V14052060	5/16/2014	SHELLEY TANK	744.82	CL
V14052061	5/16/2014	CHAD ONEIL	1,073.63	CL
V14052062	5/16/2014	JOHN A. WALSH III	762.46	CL
V14052063	5/16/2014	DAWN V. CACIOPOPO	613.63	CL
V14052064	5/16/2014	MONICA GUMUDAVALLY	951.79	CL
V14052065	5/16/2014	AMANDA LOPEZ	1,140.01	CL
V14052066	5/16/2014	JEFFREY W. BRANNON	1,329.07	CL
V14052067	5/16/2014	PAMELA MORALES	773.36	CL
V14052068	5/16/2014	CELESTE TREGLE	1,123.05	CL
V14052069	5/16/2014	CHAD R. KELLEY	2,066.57	CL
V14052070	5/16/2014	KEVIN S. MCKENNA	1,453.08	CL
V14052071	5/16/2014	ROSS B. GONZALES	2,362.38	CL
V14052072	5/16/2014	YI ZHANG	1,090.80	CL
V14052073	5/16/2014	TESSY A. VAILLANCOURT	1,094.33	CL
V14052074	5/16/2014	LISA G. PELLEGRINI	807.37	CL
V14052075	5/16/2014	AMY O. HANSON	673.19	CL
V14052076	5/16/2014	KIM NUNEZ	1,305.14	CL
V14052077	5/16/2014	HELEN CARBO	1,212.65	CL
V14052078	5/16/2014	RANDOLPH W. DYESS	1,845.06	CL
V14052079	5/16/2014	JUANITA F. COCO	461.28	CL
V14052080	5/16/2014	CONNIE CRUMHORN	280.14	CL
V14052081	5/16/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14052082	5/16/2014	GRETCHEN H. SMITH	1,608.99	CL
V14052083	5/16/2014	LUANN LANDRY	327.41	CL
V14052084	5/16/2014	CRAIG J. MILLER	312.24	CL
V14052085	5/16/2014	ANTHONY LANASA III	314.82	CL
V14052086	5/16/2014	KENNETH HENDERSON	263.91	CL
V14052087	5/16/2014	HENRY VANDENBORRE JR	342.25	CL
V14052088	5/16/2014	WILLIAM CURE	297.29	CL



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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V14052089	5/16/2014	MICHAEL MCNAB	345.15	CL
V14052090	5/16/2014	HENRY J. MAITRE III	105.13	CL
V14052091	5/16/2014	DEBRA BOUTERIE	119.48	CL
V14052092	5/16/2014	KEVIN J. HOFFMAN	325.00	CL
V14052093	5/16/2014	HILLARY MILLER	299.14	CL
V14052094	5/16/2014	ANTHONY T. MICHEU III	105.13	CL
V14052095	5/16/2014	CHARLES LICCIARDI	358.35	CL
V14052096	5/16/2014	BARBARA MANUEL	330.01	CL
V14052097	5/16/2014	BRUCE JACKSON	298.80	CL
V14052098	5/16/2014	BENJAMIN P. RUIZ	289.98	CL
V14052099	5/16/2014	ANTHONY GUERRA III	734.87	CL
V14052100	5/16/2014	GEORGE WOLLFARTH	297.27	CL
V14052101	5/16/2014	JOHN N. GREEN	314.82	CL
V14052102	5/16/2014	GLENN G. LANDRY	136.75	CL
V14052103	5/16/2014	MITCHELL E. PERKINS	339.61	CL
V14052104	5/16/2014	BRIAN REANEY	312.92	CL
V14052105	5/16/2014	WILLIAM HYLAND	1,439.74	CL
V14052106	5/16/2014	KATHERINE J. TOMMASEO	1,520.37	CL
V14052107	5/16/2014	AMBER DE LOS REYES	484.95	CL
V14052108	5/16/2014	AMANDA J. HARDESTY	101.28	CL
V14052109	5/16/2014	KRISTEN M. PELLEGRINI	882.50	CL
V14052110	5/16/2014	FAITH MORAN	420.75	CL
V14052111	5/16/2014	MAURINE LIUZZA	1,564.71	CL
V14052112	5/16/2014	NATALIE G. BOYER	1,270.24	CL
V14052113	5/16/2014	MELISSA M. EVANS	1,204.02	CL
V14052114	5/16/2014	LORI L. LEBOUF	1,333.13	CL
V14052115	5/16/2014	TRINA M. GRAVES	1,047.68	CL
V14052116	5/16/2014	CECILIA M. HENDERSON	1,356.20	CL
V14052117	5/16/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14052118	5/16/2014	ROY WUERTZ	605.46	CL
V14052119	5/16/2014	GREGORY EVANS	703.60	CL
V14052120	5/16/2014	LARRY WILLIAMS	719.83	CL
V14052121	5/16/2014	THOMAS MAHE	805.57	CL
V14052122	5/16/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14052123	5/16/2014	WAYNE MCDougALL	926.88	CL
V14052124	5/16/2014	DARREN ROY	930.04	CL
V14052125	5/16/2014	GERALD F. BOOS	1,574.46	CL
V14052126	5/16/2014	WALKER H. DRAKE JR.	1,094.69	CL
V14052127	5/16/2014	LAURIE M. VERGES	1,021.11	CL
V14052128	5/16/2014	GREGORY NOTO	1,171.05	CL
V14052129	5/16/2014	JOHN F. ROWLEY	899.91	CL
V14052130	5/16/2014	GLENN DIAZ	1,154.22	CL
V14052131	5/16/2014	GREGORY S. DUHY	808.85	CL
V14052132	5/16/2014	MICHAEL GORBATY	939.04	CL
V14052133	5/16/2014	JULIA R. KRAMER	1,400.11	CL
V14052134	5/16/2014	JANE T. TARVER	1,286.15	CL
V14052135	5/16/2014	BAMBI BRUSCATO	929.74	CL
V14052136	5/16/2014	FLORENCE REEDY	1,020.36	CL
V14052137	5/16/2014	SYLVESTER DANIEL	1,034.39	CL
V14052138	5/16/2014	TINA PITRE	1,009.71	CL
V14052139	5/16/2014	LONNIE CAMPBELL	1,972.89	CL
V14052140	5/16/2014	MELANIE MARTINEZ	552.07	CL
V14052141	5/16/2014	DONALD A. WOODS	964.01	CL
V14052142	5/16/2014	LARRY J. CALABRESI	1,217.02	CL
V14052143	5/16/2014	CRAIG JONATHAN MILLER	785.83	CL

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V14052144	5/16/2014	JAMES D. KILDAHL	780.34	CL
V14052145	5/16/2014	THOMAS DORCEY	612.96	CL
V14052146	5/16/2014	LEON C. LEA	2,087.81	CL
V14052147	5/16/2014	NICHOLAS A. ELSENSOHN, IV	456.67	CL
V14052148	5/16/2014	MICHAEL WOLFE	691.51	CL
V14052149	5/16/2014	WAYNE LETORT	697.42	CL
V14052150	5/16/2014	BRIAN D. MULE'	1,005.33	CL
V14052151	5/16/2014	BROOKS BURTON	922.77	CL
V14052152	5/16/2014	JUSTIN SAGER	667.52	CL
V14052153	5/16/2014	TERRENCE WILLIS	989.14	CL
V14052154	5/16/2014	NICHOLAS CAMPBELL	578.16	CL
V14052155	5/16/2014	RENE MARTINEZ	730.08	CL
V14052156	5/16/2014	GERALD CARLINI JR.	1,106.14	CL
V14052157	5/16/2014	JUSTIN SEAMEN	677.45	CL
V14052158	5/16/2014	TROY M. SERIGNE	1,084.77	CL
V14052159	5/16/2014	REBECCA STECHMANN	839.96	CL
V14052160	5/16/2014	MARK MELANCON	928.59	CL
V14052161	5/16/2014	MICHAEL GONZALES	533.97	CL
V14052162	5/16/2014	RAUL D. VALLECILLO JR.	826.08	CL
V14052163	5/16/2014	LOUIS MENESSES JR.	1,180.05	CL
V14052164	5/16/2014	ROSS MILLER	1,059.99	CL
V14052165	5/16/2014	NICHOLAS DOMINO	761.33	CL
V14052166	5/16/2014	MICHAEL MOOLEKAMP	1,017.39	CL
V14052167	5/16/2014	JASON MONES	489.39	CL
V14052168	5/16/2014	RORY MILLER	824.00	CL
V14052169	5/16/2014	DEVIN MURPHY	815.97	CL
V14052170	5/16/2014	RUSSELL W. ARTUS	726.66	CL
V14052171	5/16/2014	NICOLAS M. NUNEZ	516.31	CL
V14052172	5/16/2014	CORY CARRERAS	597.22	CL
V14052173	5/16/2014	DAVID LEPINE JR	766.50	CL
V14052174	5/16/2014	MARK CARUSO	697.11	CL
V14052175	5/16/2014	DESI D. ROMANO	583.57	CL
V14052176	5/16/2014	ELLIOT KEMP	654.94	CL
V14052177	5/16/2014	DUSTIN DONNELLY	697.26	CL
V14052178	5/16/2014	CLINTON MELERINE	687.52	CL
V14052179	5/16/2014	ADAM J. LICCIARDI	656.06	CL
V14052180	5/16/2014	STEPHEN B. DYSART	798.81	CL
V14052181	5/16/2014	DENNIS A. McDONALD	511.95	CL
V14052182	5/16/2014	EDWARD PETERS	574.92	CL
V14052183	5/16/2014	TED A. HOLMES, JR.	1,134.48	CL
V14052184	5/16/2014	JOSHUA KNIGHT	804.22	CL
V14052185	5/16/2014	ERWIN ROME III	919.89	CL
V14052186	5/16/2014	EDWARD J. APPEL	405.12	CL
V14052187	5/16/2014	SHANE LULEI	461.97	CL
V14052188	5/16/2014	CHRISTIAN R. KAZIK	849.77	CL
V14052189	5/16/2014	LOUIS MICHEL, JR.	886.15	CL
V14052190	5/16/2014	EDWARD ESTOPINAL III	1,341.12	CL
V14052191	5/16/2014	BARRY G. HADLEY	1,390.76	CL
V14052192	5/16/2014	GLENN W. ELLIS III	1,481.83	CL
V14052193	5/16/2014	ALLEN DAHMER JR.	833.38	CL
V14052194	5/16/2014	GLENN ELLIS IV	822.34	CL
V14052195	5/16/2014	ROBERT J. BOOS, III	793.79	CL
V14052196	5/16/2014	CHAD ZELLER	790.13	CL
V14052197	5/16/2014	BRANDON K. PIGG	597.54	CL
V14052198	5/16/2014	RICHARD W. LEE JR	629.34	CL

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V14052199	5/16/2014	HOWARD H. BEAL III	688.04	CL
V14052200	5/16/2014	KRISTY ARTUS	486.30	CL
V14052201	5/16/2014	MONICA R. HADLEY	1,095.25	CL
V14052202	5/16/2014	BRIAN ARTUS	1,091.88	CL
V14052203	5/16/2014	EARL J. ALONZO III	972.92	CL
V14052204	5/16/2014	BRETT FASSBENDER	801.39	CL
V14052205	5/16/2014	JOSEPH DULLARY JR.	1,368.18	CL
V14052206	5/16/2014	MITCHELL CHEVALIER	827.75	CL
V14052207	5/16/2014	MICHAEL DRAGON	675.73	CL
V14052208	5/16/2014	RICHARD STEELE	196.00	CL
V14052209	5/16/2014	CHRIS LEYDECKER JR	677.49	CL
V14052210	5/16/2014	CHRISTOPHER KIMBALL	766.03	CL
V14052211	5/16/2014	RUSSEL CONSTANTINE	532.97	CL
V14052212	5/16/2014	DENISE P. FLEMING	451.60	CL
V14052213	5/16/2014	JARED N. LANDRY	574.96	CL
V14052214	5/16/2014	RICKY L. SMALLWOOD, JR.	756.82	CL
V14052215	5/16/2014	RONALD A. GONZALES	697.35	CL
V14052216	5/16/2014	LEE GONZALES, III	927.47	CL
V14052217	5/16/2014	JACQUELYN N. DUKES	970.97	CL
V14052218	5/16/2014	KARL J. BRUDER	1,343.24	CL
V14052219	5/16/2014	MICHAEL MARTIN	725.54	CL
V14052220	5/16/2014	JAMES TERLUIN	627.43	CL
V14052221	5/16/2014	TODD A. MICHEL	599.17	CL
V14052222	5/16/2014	WAYNE P. DANNA	673.63	CL
V14052223	5/16/2014	DARREN P. SCHAEFFER	1,593.13	CL
V14052224	5/16/2014	KEVIN ZANCA	1,051.60	CL
V14052225	5/16/2014	ROBERT M. HUERSTEL	1,056.72	CL
V14052226	5/16/2014	NORMAN E. ELLIS	992.94	CL
V14052227	5/16/2014	RYAN J. ROY	676.60	CL
V14052228	5/16/2014	MICHAEL J. LEBEAU	819.25	CL
V14052229	5/16/2014	JOSHUA C. PUNCH	1,000.70	CL
V14052230	5/16/2014	SALVADOR CETRONE	1,121.17	CL
V14052231	5/16/2014	ERIC D. CROTWELL	830.77	CL
V14052232	5/16/2014	TAYLOR P. BLANCHARD	651.52	CL
V14052233	5/16/2014	THOMAS STONE	1,434.99	CL
V14052234	5/16/2014	SAL SANTALUCITO	604.48	CL
V14052235	5/16/2014	MARTIN NEHLIG	998.35	CL
V14052236	5/16/2014	RODNEY OURSO	1,156.47	CL
V14052237	5/16/2014	CRAIG PEYTON	1,239.25	CL
V14052238	5/16/2014	ROSS M. SERIGNE	590.17	CL
V14052239	5/16/2014	SHANE M. FARRAGUT	631.16	CL
V14052240	5/16/2014	DAVID ROME SR.	971.32	CL
V14052241	5/16/2014	BRIEN C. RUIZ	2,104.80	CL
V14052242	5/16/2014	JAMES J. HARTMAN JR.	979.40	CL
V14052243	5/16/2014	CHARLES J. LICCIARDI JR.	1,250.97	CL
V14052244	5/16/2014	AARON M. SALLEAN	918.70	CL
V14052245	5/16/2014	REGINALD J. BERGERON	472.37	CL
V14052246	5/16/2014	EARL BORDEN	600.02	CL
V14052247	5/16/2014	RANDY BORNE	834.42	CL
V14052248	5/16/2014	RONALD BOUFFINE	965.02	CL
V14052249	5/16/2014	DANIEL P. BOWEN	634.96	CL
V14052250	5/16/2014	KEVIN J. REMMERS	800.87	CL
V14052251	5/16/2014	JOSHUA WOLFE	914.93	CL
V14052252	5/16/2014	BRAD TREGLE	617.60	CL
V14052253	5/16/2014	PHARISSA T. ROBINSON	1,105.52	CL

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V14052254	5/16/2014	DANIEL FERNANDEZ	1,079.98	CL
V14052255	5/16/2014	MICHAEL HUNNICUTT	1,564.18	CL
V14052256	5/16/2014	CLARISA A. DUPLESSIS	754.15	CL
V14052257	5/16/2014	MINDY R. WILLIAMS	678.45	CL
V14052258	5/16/2014	MICHAEL R. BAYHAM, JR.	1,374.60	CL
V14052259	5/16/2014	CHARLES DOIZE	108.88	CL
V14052260	5/16/2014	BRITTNEY MITCHELL	185.42	CL
V14052261	5/16/2014	MICHAEL ALBERT	1,711.64	CL
V14052262	5/16/2014	CLIFF J. ZEAIRS	1,555.22	CL
V14052263	5/16/2014	SUZANNE SWEENEY	112.34	CL
V14052264	5/16/2014	LOUIS HEIER	112.34	CL
V14052265	5/16/2014	LAUREN S. STONE	562.89	CL
V14052266	5/16/2014	ALFRED WELLS JR	895.68	CL
V14052267	5/16/2014	CHARLES E. WILLIAMS, JR.	751.49	CL
V14052268	5/16/2014	WILLIAM A. MC CARTNEY IV	1,441.75	CL
V14052269	5/16/2014	ROBIN D. JONES	1,418.32	CL
V14052270	5/16/2014	RAYMOND C. DORAN JR	923.57	CL
V14052271	5/16/2014	KEVIN A. REICHERT	1,061.01	CL
V14052272	5/16/2014	FAITH CLEMENT	830.56	CL
V14052273	5/16/2014	MARY A. ROBESON	823.34	CL
V14052274	5/16/2014	LOUIS SCHNEIDER	112.34	CL
V14052275	5/16/2014	JULIE A. BRADBURY	1,119.50	CL
V14052276	5/16/2014	DAVID FRADELLA	58.88	CL
V14052277	5/16/2014	ROBERT A. URBANOWITZ	1,477.18	CL
V14052278	5/16/2014	FAITH RAGAS	818.25	CL
V14052279	5/16/2014	JOHN RAHAIM, JR.	1,593.75	CL
V14052280	5/16/2014	LORRIE ALLEN	1,005.42	CL
V14052281	5/16/2014	DONALD R. BOURGEOIS, JR	2,008.41	CL
V14052282	5/16/2014	DAWN M. PENNEY	907.83	CL
V14052283	5/16/2014	TRINETTE M. FRANKLIN	1,071.40	CL
V14052284	5/16/2014	ROBIN D. MASON	1,392.71	CL
V14052285	5/16/2014	MELISSIA P. ONEIL	1,757.76	CL
V14052286	5/16/2014	CORLISS ARTUS	677.51	CL
V14052287	5/16/2014	JUDITH C. LEA	1,011.90	CL
V14052288	5/16/2014	CHARLENE D. SMITH	885.08	CL
V14052289	5/16/2014	MERLIN H. ABADIE, JR.	1,368.35	CL
V14052290	5/16/2014	DANIELLE L. DESSELLE	967.34	CL
V14052291	5/16/2014	ANDREW J. BECKER, JR.	1,591.77	CL
V14052292	5/16/2014	SIDNEY J. MERKOURIS	1,116.72	CL
V14052293	5/16/2014	CHRISTOPHER BASILE	685.83	CL
V14052294	5/16/2014	MICHAEL L. BLAISE	527.55	CL
V14052295	5/16/2014	CHRISTOPHER ANDRY	1,033.26	CL
V14052296	5/16/2014	TERRANCE E. NOONAN	1,138.89	CL
V14052297	5/16/2014	CRAIG M. SYLVERA	409.09	CL
V14052298	5/16/2014	ALLAN J. HOEY, JR	661.61	CL
V14052299	5/16/2014	PATRICK P. GREEN	559.78	CL
V14052300	5/16/2014	GREGORY S. RICHARD JR	368.95	CL
V14052301	5/16/2014	KIRK CARLIN	1,552.09	CL
V14052302	5/16/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14052303	5/16/2014	WILLIAM BERTONIERE JR.	615.39	CL
V14052304	5/16/2014	DALE M. NICOSIA	472.68	CL
V14052305	5/16/2014	DOLORES WELLS	872.14	CL
V14052306	5/16/2014	CRAIG C. DEHARDE	1,951.43	CL
V14052307	5/16/2014	RACHEL TURNAGE	984.45	CL
V14052308	5/16/2014	LUKE T. KEIRSEY	618.84	CL

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V14052309	5/16/2014	STEPHANIE BRADBURY	872.73	CL
V14052310	5/16/2014	LINDA G. KARCHER	920.95	CL
V14052311	5/16/2014	MICHELLE WALSH	1,261.88	CL
V14052312	5/16/2014	MEGHAN DEHARDE	783.55	CL
V14052313	5/16/2014	KELLY L. LAUGA	1,653.09	CL
V14052314	5/16/2014	ALEASIA M. WUST	647.63	CL
V14052315	5/16/2014	MONIQUE CROZAT	665.77	CL
V14052316	5/16/2014	BRYAN J. AUDERER	617.40	CL
V14052317	5/16/2014	STEVE LOMBARDO	824.94	CL
V14052318	5/16/2014	CYNTHIA VARNADO	706.95	CL
V14052319	5/16/2014	RAYMOND KINLER JR.	1,312.26	CL
V14052320	5/16/2014	ANDREW CONSTANT	944.01	CL
V14052321	5/16/2014	RICHARD W. COFFEY	1,065.04	CL
V14052322	5/16/2014	JASON J. LICCIARDI	1,194.73	CL
V14052323	5/16/2014	ARMOND BARTH	1,385.84	CL
V14052324	5/16/2014	NICOLE M. MURRELL	824.83	CL
V14052325	5/16/2014	GAYLE S. BACHEMIN	798.23	CL
V14052326	5/16/2014	RICHARD E. HAPPEL	1,964.36	CL
V14052327	5/16/2014	FREDERICK HARTWICK	724.06	CL
V14052328	5/16/2014	JAMES DUPLESSIS	646.44	CL
V14052329	5/16/2014	REUBEN FINKELSTEIN	623.65	CL
V14052330	5/16/2014	TERRY HARRIS SR.	990.34	CL
V14052331	5/16/2014	SEAN P. MCKEY	960.55	CL
V14052332	5/16/2014	TRINA M. ANDERSON	627.15	CL
V14052333	5/16/2014	BRYANT CATALANOTTO	487.30	CL
V14052334	5/16/2014	TERRIAN WILLIAMS	525.40	CL
V14052335	5/16/2014	TERRY HARRIS JR.	446.16	CL
V14052336	5/16/2014	LUKE E. TYLER	693.09	CL
V14052337	5/16/2014	JOSEPH C. LANCLOS	1,674.03	CL
V14052338	5/16/2014	MARTIN CRAWFORD	1,629.05	CL
V14052339	5/16/2014	JEANETTE A. BURNS	1,053.42	CL
V14052340	5/16/2014	JULES GRAFFATO	1,136.89	CL
V14052341	5/16/2014	RALPH A. HOSCH JR.	603.74	CL
V14052342	5/16/2014	HEATH C. BARCIA	1,568.54	CL
V14052343	5/16/2014	GUS B. WEHMEYER	427.26	CL
V14052344	5/16/2014	HILLARY NUNEZ	1,675.03	CL
V14052345	5/16/2014	THEODORE TEAL III	731.41	CL
V14052346	5/16/2014	NICHOLAS LICCIARDI	549.17	CL
V14052347	5/16/2014	JACOB B. GROBY III	1,559.15	CL
V14052348	5/16/2014	ANTHONY J. CASTEGLIA IV	1,222.10	CL
V14052349	5/16/2014	JOSEPH C. LOPEZ SR.	862.72	CL
V14052350	5/16/2014	MICHAEL F. BRUBAKER	839.08	CL
V14052351	5/16/2014	JOHN LANDRY	1,171.82	CL
V14052352	5/16/2014	DARRYL A. BAILEY	795.79	CL
V14052353	5/16/2014	JOHNELL C. YOUNG	581.72	CL
V14052354	5/16/2014	DAVID J. PERNICIARO	1,254.57	CL
V14052355	5/16/2014	TAT KEOLA	551.63	CL
V14052356	5/16/2014	TAMMY G. LION	1,274.22	CL
V14052357	5/16/2014	DAVID J. RICHARDS	1,145.55	CL
V14052358	5/16/2014	DARRIN MELERINE SR.	1,267.96	CL
V14052359	5/16/2014	PATRICIA T. GARCIA	1,166.31	CL
V14052360	5/16/2014	JOHN W. PALMER	1,256.47	CL
V14052361	5/16/2014	CRAIG T. SMITH	1,438.58	CL
V14052362	5/16/2014	LEONARD L. PRICE, SR.	827.76	CL
V14052363	5/16/2014	SHERRI RUSHING	486.67	CL

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V14052364	5/16/2014	LOUIS C. MOWERS	1,109.56	CL
V14052365	5/16/2014	ANTHONY MYLES	360.63	CL
V14052366	5/16/2014	MARIAN A. RUSSELL	754.55	CL
V14052367	5/16/2014	SHERWIN BIOC	789.92	CL
V14052368	5/16/2014	STEVEN W. CASTILLON	596.29	CL
V14052369	5/16/2014	CALVIN JACOB	668.48	CL
V14052370	5/16/2014	THOMAS ARABIE JR.	959.15	CL
V14052371	5/16/2014	LLOYD J. BRAUD JR.	470.58	CL
V14052372	5/16/2014	ANTHONY EUGENE	805.95	CL
V14052373	5/16/2014	CALVIN KELONE JR.	1,104.13	CL
V14052374	5/16/2014	ACTOR C. MARINO	786.48	CL
V14052375	5/16/2014	CHRIS MELERINE	1,106.17	CL
V14052376	5/16/2014	RICHARD RABIN	767.11	CL
V14052377	5/16/2014	LEONARD AUGUSTINE	648.42	CL
V14052378	5/16/2014	WAYNE PITTMAN SR	922.52	CL
V14052379	5/16/2014	NORMAN CRAWFORD	1,272.22	CL
V14052380	5/16/2014	MARK OWENS	1,284.12	CL
V14052381	5/16/2014	LINDA CALLAIS	669.51	CL
V14052382	5/16/2014	GLEN NEHLIG SR.	793.42	CL
V14052383	5/16/2014	KIRT ARNOLD	723.45	CL
V14052384	5/16/2014	RUEL GALARPE	602.47	CL
V14052385	5/16/2014	KATRINA A. NASH	564.54	CL
V14052386	5/16/2014	ERIC CAMPBELL	1,169.62	CL
V14052387	5/16/2014	GREGORY JAMES	1,700.74	CL
V14052388	5/16/2014	WILLIAM POLK JR.	583.92	CL
V14052389	5/16/2014	MARTIN D. ONIDAS	1,427.21	CL
V14052390	5/16/2014	RYAN M. CARBO	777.29	CL
V14052391	5/16/2014	TONY TOBIN	806.62	CL
V14052392	5/16/2014	FLOYD B. DUPLESSIS	582.55	CL
V14052393	5/16/2014	ALLEN T. BRADBURY	910.76	CL
V14052394	5/16/2014	JOSEPH L. INGARGIOLA, JR.	654.43	CL
V14052395	5/16/2014	KARNELL D. SYLVE	524.65	CL
V14052396	5/16/2014	AARON THOMAS	590.37	CL
V14052397	5/16/2014	MICHEAL BARTLEY	638.85	CL
V14052398	5/16/2014	CHARLES L. CHAUPPETTA JR	765.70	CL
V14052399	5/16/2014	BROOKE ALBERT	951.41	CL
V14052400	5/16/2014	LYLE J. BABINO	639.02	CL
V14052401	5/16/2014	DWIGHT ALVERIS	652.27	CL
V14052402	5/16/2014	ROY RAGAN SR.	1,026.76	CL
V14052403	5/16/2014	MEGAN J. LEBLANC	660.76	CL
V14052404	5/16/2014	KEVIN MAJOR	728.68	CL
V14052405	5/16/2014	JARROD GOURGUES	1,772.54	CL
V14052406	5/16/2014	RONALD M. SANTIAGO, SR.	681.87	CL
V14052407	5/16/2014	TROY V. DOMINIO	1,299.44	CL
V14052408	5/16/2014	ALFRED HUTCHINSON	1,322.94	CL
V14052409	5/16/2014	RICKY WUERTZ	883.17	CL
V14052410	5/16/2014	PATRICK G. COUTURE	905.45	CL
V14052411	5/16/2014	CARLOS HOWARD	970.03	CL
V14052412	5/16/2014	AUGUST GREEN	778.52	CL
V14052413	5/16/2014	ARTHUR CARLIN	1,859.51	CL
V14052414	5/16/2014	DARLENE P. ZOERNER	696.92	CL
V14052415	5/16/2014	DONNA NYE	1,550.27	CL
V14052416	5/16/2014	KEITH J. KAIN	1,454.05	CL
V14052417	5/16/2014	DIANA P. GOIN	1,789.23	CL
V14052418	5/16/2014	TERI T. DOSKEY	1,008.46	CL

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V14052419	5/16/2014	SALVADOR CALATO	1,664.30	CL
V14052420	5/16/2014	RICHARD STIERWALD	1,536.38	CL
V14052421	5/16/2014	ROBERT LABAT	1,015.75	CL
V14052422	5/16/2014	BAYANI F. BIOC	992.35	CL
V14052423	5/16/2014	GEORGE A. CLARK	998.82	CL
V14052424	5/16/2014	JASON LABIT	1,115.23	CL
V14052425	5/16/2014	APRIL L. YOUNG	694.75	CL
V14052426	5/16/2014	VIVIAN CHAMBERS	1,116.91	CL
V14052427	5/16/2014	LOUIS YOUNG	888.16	CL
V14052428	5/16/2014	YOULONDAR K. PREVOST	861.28	CL
V14052429	5/16/2014	ZULEMA M. HOWARD	320.77	CL
V14052430	5/16/2014	CLEVELAND STOCKMAN JR	989.13	CL
V14052431	5/16/2014	ELAINNA WILLIAMS	1,197.44	CL
V14052432	5/16/2014	PAMELA E. WEGENER	1,010.04	CL
V14052433	5/16/2014	JAIME R. JOHNSON	1,667.62	CL
V14053001	5/30/2014	RICHARD J. LEWIS	168.25	CL
V14053002	5/30/2014	ASHLEY C. POHLMANN	1,147.83	CL
V14053003	5/30/2014	ROXANNE ADAMS	2,327.55	CL
V14053004	5/30/2014	CASEY HUNNICUTT	234.56	CL
V14053005	5/30/2014	GUY MCINNIS	291.59	CL
V14053006	5/30/2014	GEORGE CAVIGNAC	234.56	CL
V14053007	5/30/2014	JENNIFER M. LEMOINE	913.58	CL
V14053008	5/30/2014	RAY LAUGA, JR.	255.74	CL
V14053009	5/30/2014	NATHAN J. GORBATY	200.92	CL
V14053010	5/30/2014	MANUEL MONTELONGO, III	249.91	CL
V14053011	5/30/2014	CHRISTOPHER C. BROWN	452.13	CL
V14053012	5/30/2014	RYAN FINK	1,253.02	CL
V14053013	5/30/2014	KERRY J. POCHE	277.90	CL
V14053014	5/30/2014	PAULA T. O'BRYAN	1,215.00	CL
V14053015	5/30/2014	AIMEE J. COUTURE	1,237.96	CL
V14053016	5/30/2014	EILEEN TAUZIER	1,248.21	CL
V14053017	5/30/2014	CAMILLE THOMPSON	1,324.88	CL
V14053018	5/30/2014	KRISTIE DILLON	691.85	CL
V14053019	5/30/2014	VICKI V. RUIZ	1,551.45	CL
V14053020	5/30/2014	KIM A. OWENS	1,452.88	CL
V14053021	5/30/2014	LENOR DUPLESSIS	1,593.91	CL
V14053022	5/30/2014	DAVID PERALTA	2,751.25	CL
V14053023	5/30/2014	ERROL J. NUNEZ	304.70	CL
V14053024	5/30/2014	MELISSA KARTER	791.08	CL
V14053025	5/30/2014	ROSARIO S. FARZANDE	669.17	CL
V14053026	5/30/2014	KERRY CROVETTO	1,504.33	CL
V14053027	5/30/2014	GILBERT J. JOHNSON	666.16	CL
V14053028	5/30/2014	STEPHEN LeROUGE	1,342.82	CL
V14053029	5/30/2014	JOHN LANIER	209.32	CL
V14053030	5/30/2014	AMY L. BROWN	264.26	CL
V14053031	5/30/2014	ALLEN L. MAJORIA	700.43	CL
V14053032	5/30/2014	RICHARD CANDEBAT	287.97	CL
V14053033	5/30/2014	DONNA HOOPER	654.04	CL
V14053034	5/30/2014	CYNTHIA W. SNYDER	692.85	CL
V14053035	5/30/2014	VICTORIA PETTY	655.97	CL
V14053036	5/30/2014	BENJAMIN F. PARIS IV	650.29	CL
V14053037	5/30/2014	CATHERINE LANDRY	783.48	CL
V14053038	5/30/2014	SHANNON ASEVEDO	428.47	CL
V14053039	5/30/2014	MELODIE COUTURE	688.49	CL
V14053040	5/30/2014	DONNA MILLER	870.51	CL

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V14053041	5/30/2014	EVA K. HERRLE	325.85	CL
V14053042	5/30/2014	EVAN MILLER	615.20	CL
V14053043	5/30/2014	ONITA J. LIVACCARI	583.32	CL
V14053044	5/30/2014	CHARLOTTE LUNA	1,262.60	CL
V14053045	5/30/2014	EMILY JUNEAU	644.05	CL
V14053046	5/30/2014	SCOTT M. SMITH	1,353.28	CL
V14053047	5/30/2014	RACHEL QUARTERMAN	871.25	CL
V14053048	5/30/2014	GEORGE IMBRAGUGLIO JR.	754.06	CL
V14053049	5/30/2014	WILLIAM MCGOEY	2,857.74	CL
V14053050	5/30/2014	CORY S. GRANT	1,233.81	CL
V14053051	5/30/2014	WILLIAM SHOWALTER JR.	763.59	CL
V14053052	5/30/2014	DENNIS M. DEBLONDE	1,233.83	CL
V14053053	5/30/2014	SIDNEY LEYDECKER	983.94	CL
V14053054	5/30/2014	LOYCE ALONZO	777.21	CL
V14053055	5/30/2014	BERNEY TASSIN	909.23	CL
V14053056	5/30/2014	ANGELA N. KIEFF	770.92	CL
V14053057	5/30/2014	ANTHONY C. DILLON	1,313.81	CL
V14053058	5/30/2014	ROBIN JAMES	528.47	CL
V14053059	5/30/2014	JOHN T. HENDERSON JR	947.45	CL
V14053060	5/30/2014	SHELLEY TANK	483.17	CL
V14053061	5/30/2014	CHAD ONEIL	1,397.56	CL
V14053062	5/30/2014	DAWN V. CACIOPPO	569.11	CL
V14053063	5/30/2014	JEFFREY W. BRANNON	1,555.15	CL
V14053064	5/30/2014	AMANDA LOPEZ	1,151.46	CL
V14053065	5/30/2014	PAMELA MORALES	784.72	CL
V14053066	5/30/2014	KEVIN S. MCKENNA	1,467.24	CL
V14053067	5/30/2014	CELESTE TREGLE	1,380.97	CL
V14053068	5/30/2014	CHAD R. KELLEY	2,076.32	CL
V14053069	5/30/2014	ROSS B. GONZALES	2,542.29	CL
V14053070	5/30/2014	YI ZHANG	1,092.35	CL
V14053071	5/30/2014	AMY O. HANSON	684.54	CL
V14053072	5/30/2014	TESSY A. VAILLANCOURT	1,301.96	CL
V14053073	5/30/2014	LISA G. PELLEGRINI	823.38	CL
V14053074	5/30/2014	RANDOLPH W. DYESS	1,879.61	CL
V14053075	5/30/2014	HELEN CARBO	1,212.65	CL
V14053076	5/30/2014	KIM NUNEZ	1,315.56	CL
V14053077	5/30/2014	CONNIE CRUMHORN	457.12	CL
V14053078	5/30/2014	JUANITA F. COCO	322.71	CL
V14053079	5/30/2014	BRYAN J. BERTUCCI	1,183.20	CL
V14053080	5/30/2014	TIFFANEE N. PLANCHARD	846.01	CL
V14053081	5/30/2014	GRETCHEN H. SMITH	1,608.99	CL
V14053082	5/30/2014	ANTHONY LANASA III	234.57	CL
V14053083	5/30/2014	KENNETH HENDERSON	207.81	CL
V14053084	5/30/2014	LUANN LANDRY	244.97	CL
V14053085	5/30/2014	CRAIG J. MILLER	225.73	CL
V14053086	5/30/2014	HILLARY MILLER	224.98	CL
V14053087	5/30/2014	KEVIN J. HOFFMAN	246.60	CL
V14053088	5/30/2014	WILLIAM CURE	201.34	CL
V14053089	5/30/2014	MICHAEL MCNAB	246.60	CL
V14053090	5/30/2014	HENRY J. MAITRE III	255.74	CL
V14053091	5/30/2014	DEBRA BOUTERIE	241.34	CL
V14053092	5/30/2014	HENRY VANDENBORRE JR	255.74	CL
V14053093	5/30/2014	ANTHONY T. MICHEU III	255.74	CL
V14053094	5/30/2014	CHARLES LICCIARDI	267.09	CL
V14053095	5/30/2014	BARBARA MANUEL	246.60	CL



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V14053096	5/30/2014	BRUCE JACKSON	246.60	CL
V14053097	5/30/2014	JOHN N. GREEN	234.57	CL
V14053098	5/30/2014	BENJAMIN P. RUIZ	204.92	CL
V14053099	5/30/2014	ANTHONY GUERRA III	659.74	CL
V14053100	5/30/2014	GEORGE WOLLFARTH	224.98	CL
V14053101	5/30/2014	BRIAN REANEY	255.74	CL
V14053102	5/30/2014	GLENN G. LANDRY	54.11	CL
V14053103	5/30/2014	MITCHELL E. PERKINS	246.60	CL
V14053104	5/30/2014	KATHERINE J. TOMMASEO	1,550.64	CL
V14053105	5/30/2014	WILLIAM HYLAND	1,471.13	CL
V14053106	5/30/2014	AMBER DE LOS REYES	560.96	CL
V14053107	5/30/2014	AMANDA J. HARDESTY	81.79	CL
V14053108	5/30/2014	KRISTEN M. PELLEGRINI	896.66	CL
V14053109	5/30/2014	FAITH MORAN	274.57	CL
V14053110	5/30/2014	MAURINE LIUZZA	1,564.71	CL
V14053111	5/30/2014	TRINA M. GRAVES	1,133.84	CL
V14053112	5/30/2014	CECILIA M. HENDERSON	1,341.24	CL
V14053113	5/30/2014	LORI L. LEBOUF	1,407.50	CL
V14053114	5/30/2014	NATALIE G. BOYER	1,342.24	CL
V14053115	5/30/2014	MELISSA M. EVANS	1,361.13	CL
V14053116	5/30/2014	ROSEMARIE M. PENNEY	1,431.89	CL
V14053117	5/30/2014	LARRY WILLIAMS	719.89	CL
V14053118	5/30/2014	THOMAS MAHE	805.57	CL
V14053119	5/30/2014	ROY WUERTZ	626.60	CL
V14053120	5/30/2014	GREGORY EVANS	714.94	CL
V14053121	5/30/2014	GLENN DIAZ	1,154.22	CL
V14053122	5/30/2014	GREGORY NOTO	1,182.40	CL
V14053123	5/30/2014	JOHN F. ROWLEY	970.95	CL
V14053124	5/30/2014	WALKER H. DRAKE JR.	1,106.14	CL
V14053125	5/30/2014	LAURIE M. VERGES	1,303.57	CL
V14053126	5/30/2014	GERALD F. BOOS	1,574.46	CL
V14053127	5/30/2014	RICHARD H. GAUTHIER	1,174.01	CL
V14053128	5/30/2014	WAYNE MCDOUGALL	1,154.22	CL
V14053129	5/30/2014	DARREN ROY	930.04	CL
V14053130	5/30/2014	JANE T. TARVER	1,288.86	CL
V14053131	5/30/2014	JULIA R. KRAMER	1,414.56	CL
V14053132	5/30/2014	GREGORY S. DUHY	1,027.64	CL
V14053133	5/30/2014	MICHAEL GORBATY	996.16	CL
V14053134	5/30/2014	BAMBI BRUSCATO	964.71	CL
V14053135	5/30/2014	TINA PITRE	1,033.35	CL
V14053136	5/30/2014	SYLVESTER DANIEL	1,282.28	CL
V14053137	5/30/2014	FLORENCE REEDY	895.09	CL
V14053138	5/30/2014	LONNIE CAMPBELL	1,992.39	CL
V14053139	5/30/2014	MELANIE MARTINEZ	649.11	CL
V14053140	5/30/2014	DONALD A. WOODS	827.56	CL
V14053141	5/30/2014	LARRY J. CALABRESI	525.94	CL
V14053142	5/30/2014	BRAD TREGLE	1,150.84	CL
V14053143	5/30/2014	KEVIN J. REMMERS	1,130.14	CL
V14053144	5/30/2014	JOSHUA WOLFE	962.97	CL
V14053145	5/30/2014	REGINALD J. BERGERON	1,133.88	CL
V14053146	5/30/2014	EARL BORDEN	1,089.81	CL
V14053147	5/30/2014	RANDY BORNE	1,083.05	CL
V14053148	5/30/2014	RONALD BOUFFINE	1,091.64	CL
V14053149	5/30/2014	DANIEL P. BOWEN	1,199.62	CL
V14053150	5/30/2014	AARON M. SALLEAN	1,277.84	CL

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V14053151	5/30/2014	JAMES J. HARTMAN JR.	1,612.71	CL
V14053152	5/30/2014	CHARLES J. LICCIARDI JR.	1,560.20	CL
V14053153	5/30/2014	SHANE M. FARRAGUT	993.76	CL
V14053154	5/30/2014	DAVID ROME SR.	1,256.42	CL
V14053155	5/30/2014	BRIEN C. RUIZ	2,539.38	CL
V14053156	5/30/2014	CRAIG PEYTON	1,311.34	CL
V14053157	5/30/2014	ROSS M. SERIGNE	967.88	CL
V14053158	5/30/2014	RICKY L. SMALLWOOD, JR.	1,013.73	CL
V14053159	5/30/2014	JACQUELYN N. DUKES	1,109.94	CL
V14053160	5/30/2014	KARL J. BRUDER	2,054.58	CL
V14053161	5/30/2014	RONALD A. GONZALES	865.75	CL
V14053162	5/30/2014	LEE GONZALES, III	1,206.62	CL
V14053163	5/30/2014	WAYNE P. DANNA	1,308.44	CL
V14053164	5/30/2014	DARREN P. SCHAEFFER	1,613.38	CL
V14053165	5/30/2014	KEVIN ZANCA	1,251.26	CL
V14053166	5/30/2014	MICHAEL MARTIN	751.63	CL
V14053167	5/30/2014	JAMES TERLUIN	860.38	CL
V14053168	5/30/2014	TODD A. MICHEL	895.31	CL
V14053169	5/30/2014	THOMAS STONE	1,807.65	CL
V14053170	5/30/2014	SAL SANTALUCITO	856.83	CL
V14053171	5/30/2014	MARTIN NEHLIG	1,154.67	CL
V14053172	5/30/2014	RODNEY OURSO	1,374.10	CL
V14053173	5/30/2014	ROBERT M. HUERSTEL	1,230.35	CL
V14053174	5/30/2014	NORMAN E. ELLIS	1,401.48	CL
V14053175	5/30/2014	RYAN J. ROY	909.23	CL
V14053176	5/30/2014	MICHAEL J. LEBEAU	1,209.67	CL
V14053177	5/30/2014	JOSHUA C. PUNCH	1,149.30	CL
V14053178	5/30/2014	SALVADOR CETRONE	1,365.76	CL
V14053179	5/30/2014	ERIC D. CROTWELL	1,307.84	CL
V14053180	5/30/2014	TAYLOR P. BLANCHARD	1,024.86	CL
V14053181	5/30/2014	JARED N. LANDRY	903.50	CL
V14053182	5/30/2014	CHRISTOPHER DUPLESSIS	683.67	CL
V14053183	5/30/2014	RUSSEL CONSTANTINE	954.46	CL
V14053184	5/30/2014	DENISE P. FLEMING	694.27	CL
V14053185	5/30/2014	KRISTY ARTUS	738.90	CL
V14053186	5/30/2014	MONICA R. HADLEY	1,144.20	CL
V14053187	5/30/2014	EARL J. ALONZO III	1,414.38	CL
V14053188	5/30/2014	BRIAN ARTUS	1,435.69	CL
V14053189	5/30/2014	BRETT FASSBENDER	968.40	CL
V14053190	5/30/2014	JOSEPH DULLARY JR.	1,801.88	CL
V14053191	5/30/2014	MITCHELL CHEVALIER	889.98	CL
V14053192	5/30/2014	MICHAEL DRAGON	882.92	CL
V14053193	5/30/2014	RICHARD STEELE	1,175.35	CL
V14053194	5/30/2014	CHRIS LEYDECKER JR	1,025.51	CL
V14053195	5/30/2014	CHRISTOPHER KIMBALL	1,009.00	CL
V14053196	5/30/2014	ALLEN DAHMER JR.	1,213.80	CL
V14053197	5/30/2014	GLENN W. ELLIS III	2,287.95	CL
V14053198	5/30/2014	GLENN ELLIS IV	972.78	CL
V14053199	5/30/2014	ROBERT J. BOOS, III	947.83	CL
V14053200	5/30/2014	EDWARD ESTOPINAL III	1,464.71	CL
V14053201	5/30/2014	BARRY G. HADLEY	2,055.18	CL
V14053202	5/30/2014	LOUIS MICHEL, JR.	1,116.03	CL
V14053203	5/30/2014	HOWARD H. BEAL III	908.73	CL
V14053204	5/30/2014	BRANDON K. PIGG	853.09	CL
V14053205	5/30/2014	RICHARD W. LEE JR	1,157.83	CL

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V14053206	5/30/2014	CHAD ZELLER	882.90	CL
V14053207	5/30/2014	SHANE LULEI	813.71	CL
V14053208	5/30/2014	CHRISTIAN R. KAZIK	935.74	CL
V14053209	5/30/2014	JOSHUA KNIGHT	900.94	CL
V14053210	5/30/2014	ERWIN ROME III	1,304.65	CL
V14053211	5/30/2014	EDWARD PETERS	913.99	CL
V14053212	5/30/2014	TED A. HOLMES, JR.	1,390.72	CL
V14053213	5/30/2014	STEPHEN B. DYSART	850.20	CL
V14053214	5/30/2014	DENNIS A. McDONALD	831.75	CL
V14053215	5/30/2014	DESI D. ROMANO	965.83	CL
V14053216	5/30/2014	DUSTIN DONNELLY	1,125.12	CL
V14053217	5/30/2014	ADAM J. LICCIARDI	1,130.45	CL
V14053218	5/30/2014	CLINTON MELERINE	970.68	CL
V14053219	5/30/2014	DAVID LEPINE JR	905.26	CL
V14053220	5/30/2014	ELLIOT KEMP	999.96	CL
V14053221	5/30/2014	MARK CARUSO	1,084.14	CL
V14053222	5/30/2014	RUSSELL W. ARTUS	1,176.64	CL
V14053223	5/30/2014	NICOLAS M. NUNEZ	558.07	CL
V14053224	5/30/2014	CORY CARRERAS	1,086.45	CL
V14053225	5/30/2014	JASON MONES	798.19	CL
V14053226	5/30/2014	DEVIN MURPHY	851.06	CL
V14053227	5/30/2014	RORY MILLER	974.34	CL
V14053228	5/30/2014	BROOKS BURTON	1,217.90	CL
V14053229	5/30/2014	JUSTIN SAGER	1,044.04	CL
V14053230	5/30/2014	TERRENCE WILLIS	1,275.34	CL
V14053231	5/30/2014	NICHOLAS CAMPBELL	1,048.76	CL
V14053232	5/30/2014	RENE MARTINEZ	1,149.00	CL
V14053233	5/30/2014	GERALD CARLINI JR.	1,569.68	CL
V14053234	5/30/2014	JUSTIN SEAMEN	921.14	CL
V14053235	5/30/2014	TROY M. SERIGNE	1,776.36	CL
V14053236	5/30/2014	REBECCA STECHMANN	929.09	CL
V14053237	5/30/2014	CRAIG JONATHAN MILLER	1,254.82	CL
V14053238	5/30/2014	JAMES D. KILDAHL	1,168.39	CL
V14053239	5/30/2014	THOMAS DORCEY	759.46	CL
V14053240	5/30/2014	LEON C. LEA	2,208.95	CL
V14053241	5/30/2014	NICHOLAS A. ELSENSOHN, IV	1,179.37	CL
V14053242	5/30/2014	MICHAEL WOLFE	893.08	CL
V14053243	5/30/2014	WAYNE LETORT	1,090.00	CL
V14053244	5/30/2014	BRIAN D. MULE'	1,108.79	CL
V14053245	5/30/2014	ROSS MILLER	1,517.48	CL
V14053246	5/30/2014	NICHOLAS DOMINO	984.80	CL
V14053247	5/30/2014	MICHAEL MOOLEKAMP	1,526.89	CL
V14053248	5/30/2014	MARK MELANCON	1,050.13	CL
V14053249	5/30/2014	MICHAEL GONZALES	1,166.46	CL
V14053250	5/30/2014	RAUL D. VALLECILLO JR.	1,316.40	CL
V14053251	5/30/2014	LOUIS MENESSES JR.	1,228.50	CL
V14053252	5/30/2014	PHARISSA T. ROBINSON	1,230.93	CL
V14053253	5/30/2014	CLARISA A. DUPLESSIS	870.43	CL
V14053254	5/30/2014	MICHAEL HUNNICUTT	2,054.69	CL
V14053255	5/30/2014	MICHAEL R. BAYHAM, JR.	1,526.73	CL
V14053256	5/30/2014	DANIEL FERNANDEZ	1,591.47	CL
V14053257	5/30/2014	MINDY R. WILLIAMS	722.99	CL
V14053258	5/30/2014	DAVID FRADELLA	58.88	CL
V14053259	5/30/2014	ROBERT A. URBANOWITZ	1,486.21	CL
V14053260	5/30/2014	FAITH RAGAS	845.52	CL

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V14053261	5/30/2014	KEVIN A. REICHERT	1,115.39	CL
V14053262	5/30/2014	JULIE A. BRADBURY	1,198.32	CL
V14053263	5/30/2014	RAYMOND C. DORAN JR	1,158.90	CL
V14053264	5/30/2014	ROBIN D. JONES	1,629.38	CL
V14053265	5/30/2014	LOUIS SCHNEIDER	112.34	CL
V14053266	5/30/2014	FAITH CLEMENT	863.32	CL
V14053267	5/30/2014	MARY A. ROBESON	822.79	CL
V14053268	5/30/2014	WILLIAM A. MC CARTNEY IV	1,524.45	CL
V14053269	5/30/2014	ALFRED WELLS JR	909.23	CL
V14053270	5/30/2014	SUZANNE SWEENEY	112.34	CL
V14053271	5/30/2014	LOUIS HEIER	112.34	CL
V14053272	5/30/2014	LAUREN S. STONE	608.24	CL
V14053273	5/30/2014	CHARLES E. WILLIAMS, JR.	977.79	CL
V14053274	5/30/2014	BRITTNEY MITCHELL	236.97	CL
V14053275	5/30/2014	CLIFF J. ZEAIRS	1,566.55	CL
V14053276	5/30/2014	CHARLES DOIZE	108.88	CL
V14053277	5/30/2014	JOHN RAHAIM, JR.	1,640.20	CL
V14053278	5/30/2014	LORRIE ALLEN	1,065.13	CL
V14053279	5/30/2014	DONALD R. BOURGEOIS, JR	2,229.48	CL
V14053280	5/30/2014	DAWN M. PENNEY	962.45	CL
V14053281	5/30/2014	MELISSIA P. ONEIL	1,793.18	CL
V14053282	5/30/2014	TRINETTE M. FRANKLIN	1,101.47	CL
V14053283	5/30/2014	ROBIN D. MASON	1,407.06	CL
V14053284	5/30/2014	CORLISS ARTUS	974.03	CL
V14053285	5/30/2014	JUDITH C. LEA	1,024.95	CL
V14053286	5/30/2014	MERLIN H. ABADIE, JR.	1,560.60	CL
V14053287	5/30/2014	CHARLENE D. SMITH	922.75	CL
V14053288	5/30/2014	ANDREW J. BECKER, JR.	1,612.40	CL
V14053289	5/30/2014	SIDNEY J. MERKOURIS	1,157.26	CL
V14053290	5/30/2014	DANIELLE L. DESSELLE	978.68	CL
V14053291	5/30/2014	WILLIAM BERTONIERE JR.	626.75	CL
V14053292	5/30/2014	FRANK J. IEMMOLA JR.	626.75	CL
V14053293	5/30/2014	LUKE T. KEIRSEY	711.15	CL
V14053294	5/30/2014	ALLAN J. HOEY, JR	673.06	CL
V14053295	5/30/2014	PATRICK P. GREEN	559.78	CL
V14053296	5/30/2014	GREGORY S. RICHARD JR	639.32	CL
V14053297	5/30/2014	KIRK CARLIN	1,594.41	CL
V14053298	5/30/2014	CRAIG M. SYLVERA	409.09	CL
V14053299	5/30/2014	MICHAEL L. BLAISE	553.83	CL
V14053300	5/30/2014	CHRISTOPHER ANDRY	1,061.26	CL
V14053301	5/30/2014	TERRANCE E. NOONAN	1,138.89	CL
V14053302	5/30/2014	CHRISTOPHER BASILE	697.17	CL
V14053303	5/30/2014	DALE M. NICOSIA	662.11	CL
V14053304	5/30/2014	DOLORES WELLS	884.20	CL
V14053305	5/30/2014	CRAIG C. DEHARDE	1,999.61	CL
V14053306	5/30/2014	RACHEL TURNAGE	1,030.95	CL
V14053307	5/30/2014	STEPHANIE BRADBURY	1,237.02	CL
V14053308	5/30/2014	LINDA G. KARCHER	959.90	CL
V14053309	5/30/2014	MEGHAN DEHARDE	785.30	CL
V14053310	5/30/2014	MICHELLE WALSH	1,602.77	CL
V14053311	5/30/2014	JAMES DUPLESSIS	733.80	CL
V14053312	5/30/2014	FREDERICK HARTWICK	955.93	CL
V14053313	5/30/2014	REUBEN FINKELSTEIN	766.67	CL
V14053314	5/30/2014	TERRY HARRIS SR.	945.42	CL
V14053315	5/30/2014	SEAN P. MCKEY	958.70	CL

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V14053316	5/30/2014	TRINA M. ANDERSON	648.98	CL
V14053317	5/30/2014	BRYANT CATALANOTTO	723.24	CL
V14053318	5/30/2014	JOSEPH C. LANCLOS	1,682.04	CL
V14053319	5/30/2014	MARTIN CRAWFORD	2,133.17	CL
V14053320	5/30/2014	JEANETTE A. BURNS	1,087.94	CL
V14053321	5/30/2014	TERRY HARRIS JR.	457.50	CL
V14053322	5/30/2014	LUKE E. TYLER	703.84	CL
V14053323	5/30/2014	TERRIAN WILLIAMS	537.30	CL
V14053324	5/30/2014	NICHOLAS LICCIARDI	540.84	CL
V14053325	5/30/2014	JULES GRAFFATO	831.14	CL
V14053326	5/30/2014	RALPH A. HOSCH JR.	613.64	CL
V14053327	5/30/2014	HEATH C. BARCIA	1,112.31	CL
V14053328	5/30/2014	GUS B. WEHMEYER	495.94	CL
V14053329	5/30/2014	HILLARY NUNEZ	2,007.77	CL
V14053330	5/30/2014	THEODORE TEAL III	629.19	CL
V14053331	5/30/2014	RICHARD E. HAPPEL	1,975.11	CL
V14053332	5/30/2014	ARMOND BARTH	1,124.59	CL
V14053333	5/30/2014	NICOLE M. MURRELL	841.87	CL
V14053334	5/30/2014	GAYLE S. BACHEMIN	794.03	CL
V14053335	5/30/2014	RICHARD W. COFFEY	1,239.63	CL
V14053336	5/30/2014	JASON J. LICCIARDI	1,230.83	CL
V14053337	5/30/2014	RAYMOND KINLER JR.	1,745.44	CL
V14053338	5/30/2014	ANDREW CONSTANT	955.46	CL
V14053339	5/30/2014	BRYAN J. AUDERER	628.90	CL
V14053340	5/30/2014	STEVE LOMBARDO	983.07	CL
V14053341	5/30/2014	MONIQUE CROZAT	682.74	CL
V14053342	5/30/2014	ALEASIA M. WUST	647.63	CL
V14053343	5/30/2014	CYNTHIA VARNADO	757.11	CL
V14053344	5/30/2014	KELLY L. LAUGA	1,836.40	CL
V14053345	5/30/2014	CRAIG T. SMITH	1,371.52	CL
V14053346	5/30/2014	DAVID J. RICHARDS	1,143.74	CL
V14053347	5/30/2014	DARRIN MELERINE SR.	1,267.96	CL
V14053348	5/30/2014	JOHN W. PALMER	1,257.22	CL
V14053349	5/30/2014	PATRICIA T. GARCIA	1,217.88	CL
V14053350	5/30/2014	LEONARD L. PRICE, SR.	829.97	CL
V14053351	5/30/2014	LOUIS C. MOWERS	1,123.72	CL
V14053352	5/30/2014	SHERRI RUSHING	518.16	CL
V14053353	5/30/2014	TAMMY G. LION	1,477.99	CL
V14053354	5/30/2014	DAVID J. PERNICIARO	984.82	CL
V14053355	5/30/2014	TAT KEOLA	700.87	CL
V14053356	5/30/2014	DARRYL A. BAILEY	995.31	CL
V14053357	5/30/2014	JOHN LANDRY	1,200.40	CL
V14053358	5/30/2014	JOHNELL C. YOUNG	583.92	CL
V14053359	5/30/2014	JOSEPH C. LOPEZ SR.	860.12	CL
V14053360	5/30/2014	MICHAEL F. BRUBAKER	704.66	CL
V14053361	5/30/2014	ANTHONY J. CASTEGLIA IV	1,273.38	CL
V14053362	5/30/2014	JACOB B. GROBY III	1,561.31	CL
V14053363	5/30/2014	ROY RAGAN SR.	1,038.96	CL
V14053364	5/30/2014	MEGAN J. LEBLANC	672.91	CL
V14053365	5/30/2014	KEVIN MAJOR	965.10	CL
V14053366	5/30/2014	JARROD GOURGUES	1,982.11	CL
V14053367	5/30/2014	RONALD M. SANTIAGO, SR.	695.43	CL
V14053368	5/30/2014	TROY V. DOMINIO	1,216.26	CL
V14053369	5/30/2014	CARLOS HOWARD	995.34	CL
V14053370	5/30/2014	AUGUST GREEN	778.52	CL

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V14053371	5/30/2014	PATRICK G. COUTURE	1,288.71	CL
V14053372	5/30/2014	ALFRED HUTCHINSON	1,446.77	CL
V14053373	5/30/2014	RICKY WUERTZ	883.17	CL
V14053374	5/30/2014	STEVEN W. CASTILLON	625.64	CL
V14053375	5/30/2014	MARIAN A. RUSSELL	754.55	CL
V14053376	5/30/2014	SHERWIN BIOC	743.55	CL
V14053377	5/30/2014	CALVIN JACOB	647.83	CL
V14053378	5/30/2014	THOMAS ARABIE JR.	1,016.82	CL
V14053379	5/30/2014	LLOYD J. BRAUD JR.	484.96	CL
V14053380	5/30/2014	ANTHONY EUGENE	794.06	CL
V14053381	5/30/2014	RICHARD RABIN	778.46	CL
V14053382	5/30/2014	LEONARD AUGUSTINE	718.09	CL
V14053383	5/30/2014	CHRIS MELERINE	1,132.80	CL
V14053384	5/30/2014	ACTOR C. MARINO	773.13	CL
V14053385	5/30/2014	CALVIN KELONE JR.	1,334.14	CL
V14053386	5/30/2014	WAYNE PITTMAN SR	936.68	CL
V14053387	5/30/2014	MARK OWENS	1,284.12	CL
V14053388	5/30/2014	NORMAN CRAWFORD	1,284.74	CL
V14053389	5/30/2014	LINDA CALLAIS	679.30	CL
V14053390	5/30/2014	GLEN NEHLIG SR.	782.32	CL
V14053391	5/30/2014	DWIGHT ALVERIS	632.73	CL
V14053392	5/30/2014	LYLE J. BABINO	635.14	CL
V14053393	5/30/2014	BROOKE ALBERT	983.27	CL
V14053394	5/30/2014	ROY RAGAN JR.	561.14	CL
V14053395	5/30/2014	AARON THOMAS	615.20	CL
V14053396	5/30/2014	ALLEN T. BRADBURY	779.25	CL
V14053397	5/30/2014	JOSEPH L. INGARGIOLA, JR.	638.93	CL
V14053398	5/30/2014	KARNELL D. SYLVE	540.84	CL
V14053399	5/30/2014	MICHEAL BARTLEY	658.53	CL
V14053400	5/30/2014	CHARLES L. CHAUPPETTA JR	768.41	CL
V14053401	5/30/2014	FLOYD B. DUPLESSIS	563.01	CL
V14053402	5/30/2014	TONY TOBIN	760.75	CL
V14053403	5/30/2014	RYAN M. CARBO	803.32	CL
V14053404	5/30/2014	WILLIAM POLK JR.	583.92	CL
V14053405	5/30/2014	MARTIN D. ONIDAS	1,593.29	CL
V14053406	5/30/2014	ERIC CAMPBELL	1,197.90	CL
V14053407	5/30/2014	GREGORY JAMES	1,501.29	CL
V14053408	5/30/2014	RUEL GALARPE	602.47	CL
V14053409	5/30/2014	KIRT ARNOLD	725.11	CL
V14053410	5/30/2014	KATRINA A. NASH	568.12	CL
V14053411	5/30/2014	SALVADOR CALATO	1,664.30	CL
V14053412	5/30/2014	TERI T. DOSKEY	1,047.71	CL
V14053413	5/30/2014	KEITH J. KAIN	1,693.46	CL
V14053414	5/30/2014	DIANA P. GOIN	1,860.01	CL
V14053415	5/30/2014	DONNA NYE	1,563.66	CL
V14053416	5/30/2014	ARTHUR CARLIN	1,860.01	CL
V14053417	5/30/2014	DARLENE P. ZOERNER	1,002.51	CL
V14053418	5/30/2014	RICHARD STIERWALD	1,868.33	CL
V14053419	5/30/2014	JASON LABIT	1,315.14	CL
V14053420	5/30/2014	BAYANI F. BIOC	1,024.30	CL
V14053421	5/30/2014	GEORGE A. CLARK	1,037.37	CL
V14053422	5/30/2014	ROBERT LABAT	979.34	CL
V14053423	5/30/2014	VIVIAN CHAMBERS	1,131.07	CL
V14053424	5/30/2014	APRIL L. YOUNG	706.25	CL
V14053425	5/30/2014	LOUIS YOUNG	920.52	CL

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V14053426	5/30/2014	ELAINNA WILLIAMS	1,201.63	CL
V14053427	5/30/2014	PAMELA E. WEGENER	1,031.67	CL
V14053428	5/30/2014	YOULONDAR K. PREVOST	969.65	CL
V14053429	5/30/2014	ZULEMA M. HOWARD	355.39	CL
V14053430	5/30/2014	CLEVELAND STOCKMAN JR	1,000.47	CL
V14053431	5/30/2014	JAIME R. JOHNSON	1,745.75	CL

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107004 - Cash-Hazard Mitigation Grant

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001824	5/1/2014	LA DEPT. OF REV. & TAX	167.99	CL
001825	5/1/2014	ST. BERNARD PAYROLL A/C	5,433.58	CL
001826	5/5/2014	STAPLES BUSINESS ADVANTAGE	183.30	CL
001827	5/5/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	2,515.78	CL
001828	5/5/2014	UNITED HEALTHCARE LOUISIANA	161.49	CL
001829	5/8/2014	STAPLES BUSINESS ADVANTAGE	132.69	CL
001830	5/13/2014	DEWBERRY CONSULTANTS, LLC	23,250.00	CL
001831	5/13/2014	HUNT, GUILLOT & ASSOCIATES, LLC	16,007.50	CL
001832	5/15/2014	LA DEPT. OF REV. & TAX	168.81	CL
001833	5/15/2014	ST. BERNARD PAYROLL A/C	5,451.36	CL
001834	5/16/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
001835	5/16/2014	STAPLES BUSINESS ADVANTAGE	119.75	CL
001836	5/20/2014	ST. BERNARD PARISH GOV'T	809.74	CL
001837	5/23/2014	AMERICAN FIDELITY	23.00	OS
001838	5/23/2014	THE STANDARD INSURANCE COMPANY	59.60	OS
001839	5/23/2014	HUNT, GUILLOT & ASSOCIATES, LLC	53,272.50	OS
001840	5/28/2014	LA DEPT. OF REV. & TAX	227.95	OS
001841	5/28/2014	ST. BERNARD PAYROLL A/C	6,766.31	CL
001842	5/30/2014	MEYER ENGINEERS, LTD	62,215.86	OS



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109000 - Cash - Consolidated Cash Fund

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
1551	5/20/2014	ST. BERNARD PARISH GOV'T	(10,570.16)	CL
1625	5/20/2014	ST. BERNARD PARISH GOV'T	(24,573.90)	CL
252721	5/1/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
252722	5/1/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
252723	5/1/2014	E.PETE ADAM, TRUSTEE	12.50	CL
252724	5/1/2014	EAGLE LA FCU	7,719.48	CL
252725	5/1/2014	FIREFIGHTERS LOCAL #1468	1,552.00	OS
252726	5/1/2014	FIREFIGHTERS RETIREMENT	84,080.50	OS
252727	5/1/2014	I.U.O.E. LOCAL 406	107.50	CL
252728	5/1/2014	KRISTY GAGLIANO	252.45	CL
252729	5/1/2014	LA DEPT. OF REV. & TAX	14,436.28	CL
252730	5/1/2014	LA USA FED CREDIT UNION	3,394.24	CL
252731	5/1/2014	LOUISIANA DEPARTMENT OF REVENUE	146.44	CL
252732	5/1/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,471.43	CL
252733	5/1/2014	PELICAN STATE CREDIT UNION	5,257.36	CL
252734	5/1/2014	REG. OF VOTERS RETIREMENT	211.96	OS
252735	5/1/2014	S. J. BEAULIEU, JR. , TRUSTEE	120.93	CL
252736	5/1/2014	ST. BERNARD PAYROLL A/C	352,098.18	CL
252737	5/1/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	178.70	CL
252738	5/1/2014	SUPPORT ENFORCEMENT SER.	1,124.50	CL
252739	5/1/2014	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
252740	5/1/2014	UNITED WAY	238.81	CL
252741	5/1/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
252742	5/1/2014	SENEZ, HENRY A JR.	280.00	CL
252743	5/1/2014	DANNERS WHEATON	50.00	CL
252744	5/1/2014	GERMAINE MILLER	50.00	CL
252745	5/1/2014	MICHAEL GAGLIANO	14.16	CL
252746	5/2/2014	LA WORKFORCE COMMISSION	1,852.76	CL
252747	5/2/2014	LA WORKFORCE COMMISSION	2.88	CL
252748	5/2/2014	PARATECH, LLC	29,000.00	CL
252749	5/2/2014	FAGAN, DEBORAH JAN	4,095.00	CL
252750	5/2/2014	JOHN FRANK	1,455.00	CL
252751	5/5/2014	AIR-SIDE EQUIPMENT, INC.	350.00	CL
252752	5/5/2014	Airgas Southwest	53.83	CL
252753	5/5/2014	AMAZON.COM	181.99	CL
252754	5/5/2014	AMERITAS	8,710.76	CL
252755	5/5/2014	ARROW FENCE AND PATIRAY	92.50	CL
252756	5/5/2014	AT&T	310.76	CL
252757	5/5/2014	ATMOS ENERGY LOUISIANA	743.01	CL
252758	5/5/2014	BILL'S USED AUTO PARTS	550.00	CL
252759	5/5/2014	BUILDING OFFICIALS ASSOCIATION OF LOUISIANA	50.00	CL
252760	5/5/2014	BUS GROUP, INC.	624.75	CL
252761	5/5/2014	CASCO, INC. DARRIN	353.00	CL
252762	5/5/2014	CDW GOVERNMENT, INC	1,897.85	CL
252763	5/5/2014	CLERK OF COURT - RANDY S. NUNEZ	634.00	CL
252764	5/5/2014	COUNTRY ROADS MAGAZINE	375.00	CL
252765	5/5/2014	COURT OF APPEAL, FOURTH CIRCUIT	25.00	CL
252766	5/5/2014	COX COMMUNICATIONS, INC.	2,679.81	CL
252767	5/5/2014	DOGGETT MACHINERY	43.40	CL

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252768	5/5/2014	DOOLEY TACKABERRY OF LA.	1,458.20	CL
252769	5/5/2014	DOUBLE M FEED	1,140.00	CL
252770	5/5/2014	EAGAN INSURANCE AGENCY	866.00	CL
252771	5/5/2014	EAGAN INSURANCE AGENCY	1,418.00	CL
252772	5/5/2014	EMPIRE TRUCK SALES, LLC	36.89	CL
252773	5/5/2014	ENTERGY	5,747.01	CL
252774	5/5/2014	ESLAVA & ASSOCIATES, LLC	5,466.00	CL
252775	5/5/2014	ESLAVA & ASSOCIATES, LLC	1,721.00	CL
252776	5/5/2014	ESLAVA & ASSOCIATES, LLC	1,877.00	CL
252777	5/5/2014	ESLAVA & ASSOCIATES, LLC	689.00	CL
252778	5/5/2014	ESLAVA & ASSOCIATES, LLC	5,466.00	CL
252779	5/5/2014	ESLAVA & ASSOCIATES, LLC	1,597.00	CL
252780	5/5/2014	FEDERAL EXPRESS	22.55	CL
252781	5/5/2014	FIRE APPARATUS SPECIALIST, INC.	5,891.82	CL
252782	5/5/2014	FIRE QUEST	280.00	CL
252783	5/5/2014	G&K SERVICES/NEW ORLEANS	665.34	CL
252784	5/5/2014	GENUINE AUTO PARTS	592.48	CL
252785	5/5/2014	GLOBAL DATA VAULT, LLC	3,113.50	CL
252786	5/5/2014	GO 2 HUB	844.48	CL
252787	5/5/2014	GUILLOTS SANITARY SUPPLIES, INC.	965.42	CL
252788	5/5/2014	GULF OUTLET MARINA BOAT LAUNCH, INC.	385.00	CL
252789	5/5/2014	HAINES & CO.	303.50	CL
252790	5/5/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	175.80	CL
252791	5/5/2014	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	126.00	CL
252792	5/5/2014	INKWELL PRINTING	103.00	CL
252793	5/5/2014	KYOCERA MITA AMERICA	420.63	CL
252794	5/5/2014	LA TRAVEL PROMOTION ASSOC	1,650.00	CL
252795	5/5/2014	LANDRY, LUANN	681.82	CL
252796	5/5/2014	LEBLANC'S PEST CONTROL	150.00	CL
252797	5/5/2014	LEE TRACTOR CO., INC.	992.59	CL
252798	5/5/2014	LOUISIANA DEPT OF PUBLIC SAFETY	400.00	OS
252799	5/5/2014	MARINA MOTEL	632.00	CL
252800	5/5/2014	O'REILLY AUTO PARTS	346.80	CL
252801	5/5/2014	PELLERIN, INC.	65.16	CL
252802	5/5/2014	PELLITTIERI, EMILE J.	202.10	OS
252803	5/5/2014	POYDRAS JUNCTION HARDWARE	88.95	CL
252804	5/5/2014	PREJEAN, ANTHONY	202.10	CL
252805	5/5/2014	RAHAIM JR., JOHN	1,318.63	CL
252806	5/5/2014	RICKS A/C	120.00	CL
252807	5/5/2014	SMITTY'S TIRE SERVICE	63.30	CL
252808	5/5/2014	SOLUTIONS OF NEW ORLEANS, LLC	534.50	CL
252809	5/5/2014	ST. BERNARD VOICE	616.50	CL
252812	5/5/2014	ST. BERNARD WATER & SEWER	5,147.90	CL
252813	5/5/2014	STAPLES BUSINESS ADVANTAGE	233.22	CL
252814	5/5/2014	VERIZON WIRELESS	383.06	CL
252815	5/5/2014	VETERANS FORD	906.37	CL
252816	5/5/2014	BLUE CROSS/BLUE SHIELD OF LOUISIANA	273,335.70	CL
252817	5/5/2014	UNITED HEALTHCARE LOUISIANA	7,674.24	CL
252818	5/6/2014	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
252819	5/6/2014	LOUIS E. BATTLE	300.00	CL

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252820	5/6/2014	MARY FERRER	300.00	OS
252821	5/6/2014	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
252822	5/6/2014	VISA	1,842.70	CL
252823	5/6/2014	F. A. RICHARD & ASSOCIATES, INC.	5,390.00	CL
252824	5/6/2014	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	8,838.72	CL
252825	5/8/2014	ADELE GOMEZ	250.00	CL
252826	5/8/2014	ALL PEST EXTERMINATORS, INC.	875.00	CL
252827	5/8/2014	ANAHI TORRICO LANDRY	112.50	CL
252828	5/8/2014	ATMOS ENERGY LOUISIANA	1,486.83	CL
252829	5/8/2014	BUILDING OFFICIALS ASSOCIATION OF LOUISIANA	220.00	CL
252830	5/8/2014	CHALMETTE HARDWARE	86.57	CL
252831	5/8/2014	CHALMETTE SUPER SELF STORAGE	83.34	CL
252832	5/8/2014	CHALMETTE TIRE INC	195.60	CL
252833	5/8/2014	CLERK OF COURT - RANDY S. NUNEZ	1,091.00	CL
252834	5/8/2014	ECOLAB N.O. DISTRICT	298.50	CL
252835	5/8/2014	ENTERGY	1,803.94	CL
252836	5/8/2014	FEDERAL EXPRESS	61.44	CL
252837	5/8/2014	FOLEY & JUDELL, L.L.P.	25,293.75	CL
252838	5/8/2014	G & M ELECTRIC MOTOR REPAIR	389.00	CL
252839	5/8/2014	G&K SERVICES/NEW ORLEANS	675.79	CL
252840	5/8/2014	GENUINE AUTO PARTS	100.54	CL
252841	5/8/2014	GO 2 HUB	2,553.29	CL
252842	5/8/2014	GRAYBAR ELECTRIC CO.	769.09	CL
252843	5/8/2014	H. D. BACON CO.	145.00	CL
252844	5/8/2014	I.T.S. FIRE ALARM SECURITY, LLC	360.00	CL
252845	5/8/2014	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	378.50	CL
252846	5/8/2014	INKWELL PRINTING	60.00	CL
252847	5/8/2014	J.H. WRIGHT & ASSOCIATES	2,496.00	CL
252848	5/8/2014	JEFFERY C. ROUSE MD	1,500.00	OS
252849	5/8/2014	KENTWOOD SPRINGS	74.71	CL
252850	5/8/2014	LEE TRACTOR CO., INC.	388.63	CL
252851	5/8/2014	MIKES ELECTRICAL SUPPLY LLC	74.08	CL
252852	5/8/2014	NEW ORLEANS FORENSIC CENTER	1,200.00	CL
252853	5/8/2014	NORTHSHORE TRAILER SALES	4,232.60	CL
252854	5/8/2014	NU-LITE ELECTRICAL CO.	331.19	CL
252855	5/8/2014	OVERHEAD DOOR CO.	739.29	CL
252856	5/8/2014	PARATECH, LLC	3,150.00	CL
252857	5/8/2014	PETHEALTH SERVICES (USA), INC.	14.55	CL
252858	5/8/2014	PRECISION TRANSMISSIONS	4,970.85	CL
252859	5/8/2014	PREIS AND ROY, PLC	5,004.40	CL
252860	5/8/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	181.25	CL
252861	5/8/2014	R & S TOWING, INC.	742.50	CL
252862	5/8/2014	RB SHEET METAL WORKS LLC	126.00	CL
252863	5/8/2014	ROBINSON TEXTILES	1,414.80	CL
252864	5/8/2014	SHERIFF JAMES POHLMANN	56,776.50	CL
252865	5/8/2014	SMITTY'S TIRE SERVICE	1,935.44	CL
252866	5/8/2014	ST. BERNARD AUTO GLASS	100.00	CL
252867	5/8/2014	ST. BERNARD VOICE	2,225.00	CL
252868	5/8/2014	ST. BERNARD WATER & SEWER	129.83	CL
252869	5/8/2014	STAPLES BUSINESS ADVANTAGE	2,573.78	CL
252870	5/8/2014	THE TONRY LAW FIRM, LLC	3,400.00	CL

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252871	5/8/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	884.00	CL
252872	5/8/2014	WINDSTREAM CORPORATION	12,920.90	CL
252873	5/14/2014	2012 SALES TAX REFUND BOND	53,642.47	CL
252874	5/14/2014	HELLAS CONSTRUCTION, INC.	30,354.55	CL
252875	5/15/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
252876	5/15/2014	DEPARTMENT OF CHILDREN AND FAMILY SERVICES	270.37	CL
252877	5/15/2014	E.PETE ADAM, TRUSTEE	12.50	OS
252878	5/15/2014	EAGLE LA FCU	7,619.48	CL
252879	5/15/2014	FIREFIGHTERS LOCAL #1468	1,552.00	OS
252880	5/15/2014	FIREFIGHTERS RETIREMENT	73,398.99	OS
252881	5/15/2014	I.U.O.E. LOCAL 406	107.50	CL
252882	5/15/2014	KRISTY GAGLIANO	252.45	CL
252883	5/15/2014	LA DEPT. OF REV. & TAX	13,433.22	CL
252884	5/15/2014	LA USA FED CREDIT UNION	3,394.24	CL
252885	5/15/2014	LOUISIANA DEPARTMENT OF REVENUE	146.44	OS
252886	5/15/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	CL
252887	5/15/2014	NATIONWIDE RETIREMENT SOLUTIONS	36,765.40	CL
252888	5/15/2014	PELICAN STATE CREDIT UNION	5,257.36	CL
252889	5/15/2014	REG. OF VOTERS RETIREMENT	305.99	OS
252890	5/15/2014	S. J. BEAULIEU, JR., TRUSTEE	120.93	CL
252891	5/15/2014	ST. BERNARD PAYROLL A/C	334,562.37	CL
252892	5/15/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	321.25	CL
252893	5/15/2014	SUPPORT ENFORCEMENT SER.	1,124.50	CL
252894	5/15/2014	U.S. SMALL BUSINESS ADMINISTRATION	430.28	CL
252895	5/15/2014	UNITED WAY	238.81	CL
252896	5/15/2014	US DEPARTMENT OF THE TREASURY	260.16	CL
252897	5/16/2014	K.A.S. CONSTRUCTION, LLC	24,753.84	CL
252898	5/16/2014	LADD'S	12,612.25	CL
252899	5/16/2014	ACE HARDWARE	23.97	CL
252900	5/16/2014	ADORAMA CAMERA	2,458.00	CL
252901	5/16/2014	ANAHI TORRICO LANDRY	112.50	OS
252902	5/16/2014	ASI SIGN SYSTEMS	253.50	CL
252903	5/16/2014	AT&T	401.31	CL
252904	5/16/2014	ATMOS ENERGY LOUISIANA	13,969.39	CL
252905	5/16/2014	BAYOU SUPPLY & SAFETY CO	182.28	CL
252906	5/16/2014	BELL OFFICE MACHINES	204.88	CL
252907	5/16/2014	BOB BARKER CO., INC.	65.55	CL
252908	5/16/2014	CALATO, SALVADOR	10.00	CL
252909	5/16/2014	CAMPBELL, JR. LONNIE M.	157.48	OS
252910	5/16/2014	CDW GOVERNMENT, INC	1,217.96	CL
252911	5/16/2014	CENTURION LEATHER & LAW ENFORCEMENT SUPPLIES	168.50	CL
252912	5/16/2014	CHALMETTE HARDWARE	2,271.67	CL
252913	5/16/2014	CLERK OF COURT - RANDY S. NUNEZ	1,600.00	CL
252914	5/16/2014	COCO, JUANITA	79.96	CL
252915	5/16/2014	COX COMMUNICATIONS, INC.	740.01	CL
252916	5/16/2014	CULTURAL CENTER INC	950.00	CL

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252917	5/16/2014	CUMMINS MID-SOUTH, INC.	709.26	CL
252918	5/16/2014	DIANA GOIN	10.00	CL
252919	5/16/2014	DOOLEY TACKABERRY OF LA.	635.20	CL
252921	5/16/2014	ENTERGY	67,436.90	CL
252922	5/16/2014	ESLAVA & ASSOCIATES, LLC	3,021.00	OS
252923	5/16/2014	ESLAVA & ASSOCIATES, LLC	1,877.00	OS
252924	5/16/2014	ESLAVA & ASSOCIATES, LLC	1,559.00	OS
252925	5/16/2014	FEDERAL EXPRESS	33.95	CL
252926	5/16/2014	FRADELLA'S BODY & FENDER	2,995.88	CL
252927	5/16/2014	G&K SERVICES/NEW ORLEANS	645.67	OS
252928	5/16/2014	GENUINE AUTO PARTS	687.85	CL
252929	5/16/2014	GO 2 HUB	595.61	CL
252930	5/16/2014	HILL'S PET NUTRITION INC AND SUBSIDIARIES	248.28	CL
252931	5/16/2014	HOME DEPOT	451.30	CL
252932	5/16/2014	ICC	370.00	CL
252933	5/16/2014	INDUSTRIAL WELDING SUPPLY OF SLIDELL, LLC	61.50	CL
252934	5/16/2014	JOSEPH S OR JANE DEMBRUN OR JANET D HOOD OR CHERYL D KELLER	1,500.00	CL
252935	5/16/2014	KAIN, KEITH	10.00	CL
252938	5/16/2014	KYOCERA MITA AMERICA	7,380.53	CL
252939	5/16/2014	LEE TRACTOR CO., INC.	599.61	CL
252940	5/16/2014	LEONARD L. LEVENSON & ASSOCIATES, PLC	32,842.99	CL
252941	5/16/2014	LOUISIANA STATE UNIVERSITY EUNICE	250.00	OS
252942	5/16/2014	MCCONDUIT, DARRELL J.	250.00	CL
252943	5/16/2014	MICROIX INC.	3,592.50	CL
252944	5/16/2014	MIKES ELECTRICAL SUPPLY LLC	26.91	CL
252945	5/16/2014	MOOREMEDICAL CORP	4,503.66	CL
252946	5/16/2014	MUNICIPAL CODE CORP.	74.55	CL
252947	5/16/2014	NU-LITE ELECTRICAL CO.	88.19	CL
252948	5/16/2014	OVERHEAD DOOR CO.	477.00	CL
252949	5/16/2014	PAIGE MASSEY JOHNSON	1,920.00	CL
252950	5/16/2014	PARATECH, LLC	2,178.77	CL
252951	5/16/2014	PARDSON, INC.	1,000.00	OS
252952	5/16/2014	PENNEY, ROSE M	100.00	OS
252953	5/16/2014	POSTLETHWAITE & NETTERVILLE, APAC	8,000.00	CL
252954	5/16/2014	PRECISION TRANSMISSIONS	3,208.72	CL
252955	5/16/2014	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,796.82	CL
252956	5/16/2014	RICKS A/C	200.00	CL
252957	5/16/2014	RICOH, USA, INC	1,197.72	CL
252958	5/16/2014	SOUTH CENTRAL PLANNING &	656.25	CL
252959	5/16/2014	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	2,647.97	CL
252960	5/16/2014	ST. BERNARD VOICE	318.50	CL
252961	5/16/2014	ST. BERNARD WATER & SEWER	261.96	CL
252962	5/16/2014	STAPLES BUSINESS ADVANTAGE	1,136.92	CL
252963	5/16/2014	STIERWALD, RICK	10.00	OS
252964	5/16/2014	TULANE DRUG ANALYSIS LABORATORY	165.00	CL
252965	5/16/2014	U.S. POSTAL SERVICE	240.00	CL

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252966	5/16/2014	VEOLIA WATER SOLUTIONS & TECHNOLOGIES NORTH AMERICA, INC.	290.00	CL
252967	5/16/2014	VERIZON WIRELESS	4,993.27	CL
252968	5/16/2014	VERONICA AUTO SERVICE	80.00	CL
252969	5/20/2014	MENESSES, DANNY L	3,618.00	CL
252970	5/20/2014	MENESSES, DANNY L	2,304.00	CL
252971	5/20/2014	W & S 1999 1/2 CENT SALES TAX SINKING FUND	40,565.52	CL
252972	5/21/2014	MOLEY'S DISPOSAL	8,360.00	CL
252973	5/23/2014	Airgas Southwest	293.54	OS
252974	5/23/2014	AMERICAN FIDELITY	1,713.00	OS
252975	5/23/2014	ATMOS ENERGY LOUISIANA	167.00	CL
252976	5/23/2014	B & G FRESH MARKET	472.62	OS
252977	5/23/2014	BELL OFFICE MACHINES	120.00	CL
252978	5/23/2014	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
252979	5/23/2014	BOUTERIE, ALAN G.	15,258.28	CL
252980	5/23/2014	BUTLER ANIMAL HEALTH SUPPLY	1,637.94	OS
252981	5/23/2014	CASCO, INC. DARRIN	4,400.00	OS
252982	5/23/2014	CLERK OF COURT - RANDY S. NUNEZ	1,434.00	OS
252983	5/23/2014	COUNTRY ROADS MAGAZINE	187.50	OS
252984	5/23/2014	COURT OF APPEAL, FOURTH CIRCUIT	50.00	OS
252985	5/23/2014	COX COMMUNICATIONS, INC.	721.81	OS
252986	5/23/2014	CUMMINS MID-SOUTH, INC.	34.59	OS
252987	5/23/2014	DETTWILLER, CHRISTIAN	96.00	CL
252988	5/23/2014	DOUBLE M FEED	994.00	OS
252989	5/23/2014	DUPLESSIS, CHRISTOPHER	120.00	CL
252991	5/23/2014	ENTERGY	48,142.85	OS
252992	5/23/2014	FASSBENDER, BRETT	420.00	OS
252993	5/23/2014	FEDERAL EXPRESS	30.97	OS
252994	5/23/2014	FERRARA FIREFIGHT EQUIP.	293.00	OS
252995	5/23/2014	FIRE QUEST	280.00	OS
252996	5/23/2014	G&K SERVICES/NEW ORLEANS	701.93	OS
252997	5/23/2014	GCR & ASSOCIATES, INC	387.50	OS
252998	5/23/2014	GENUINE AUTO PARTS	255.71	OS
252999	5/23/2014	GLOBAL DATA VAULT, LLC	3,113.50	OS
253000	5/23/2014	GO 2 HUB	1,664.61	OS
253001	5/23/2014	GRAYBAR ELECTRIC CO.	324.26	OS
253002	5/23/2014	GULF OUTLET MARINA BOAT LAUNCH, INC.	385.00	OS
253003	5/23/2014	HOME DEPOT	808.70	OS
253004	5/23/2014	I.T.S. FIRE ALARM SECURITY, LLC	360.00	OS
253005	5/23/2014	INSHORE FISHING ASSOCIATION LLC	10,000.00	OS
253006	5/23/2014	LA DISTRICT ATTY'S ASSOC.	742.22	OS
253007	5/23/2014	MARINA MOTEL	790.00	OS
253008	5/23/2014	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	299.24	OS
253009	5/23/2014	MILLER, RYAN	120.00	CL
253010	5/23/2014	NEW ORLEANS FORENSIC CENTER	1,500.00	OS
253011	5/23/2014	NU-LITE ELECTRICAL CO.	808.83	CL
253012	5/23/2014	NUNEZ, L.R.	101.05	OS
253013	5/23/2014	NUNEZ, RANDY	100.00	OS
253014	5/23/2014	PARATECH, LLC	770.00	OS
253015	5/23/2014	PELLITTIERI, EMILE J.	101.05	OS
253016	5/23/2014	POYDRAS JUNCTION HARDWARE	119.88	OS

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109000 - Cash - Consolidated Cash Fund

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253017	5/23/2014	PRECISION TRANSMISSIONS	948.91	OS
253018	5/23/2014	PREJEAN, ANTHONY	101.05	OS
253019	5/23/2014	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	299,942.11	OS
253020	5/23/2014	QUICK FILL MOBILE	48.75	OS
253021	5/23/2014	RAHAIM JR., JOHN	404.95	CL
253022	5/23/2014	RB SHEET METAL WORKS LLC	300.00	OS
253023	5/23/2014	RICKS A/C	3,755.00	OS
253024	5/23/2014	RIVER BIRCH INC	56,928.88	CL
253025	5/23/2014	ROBERT BOOS III	420.00	CL
253026	5/23/2014	ROME SR., DAVID	280.00	CL
253027	5/23/2014	SECURTEC MAINTENANCE, INC	1,300.00	OS
253028	5/23/2014	SOLUTIONS OF NEW ORLEANS, LLC	1,634.00	OS
253029	5/23/2014	ST CHARLES COMMUNITY HEALTH CENTER	1,600.00	OS
253030	5/23/2014	ST. BERNARD VOICE	1,674.00	OS
253032	5/23/2014	ST. BERNARD WATER & SEWER	437.05	CL
253033	5/23/2014	STAPLES BUSINESS ADVANTAGE	3,043.20	OS
253034	5/23/2014	THE STANDARD INSURANCE COMPANY	8,308.16	OS
253035	5/23/2014	WASHINGTON NATIONAL INS. CO.	529.50	OS
253036	5/23/2014	WUERTZ BROS.	125.96	OS
253037	5/23/2014	COOGAN & COOGAN, INC.	35,232.00	CL
253038	5/27/2014	JOHN FRANK	930.00	CL
253039	5/28/2014	BANNER CHEVROLET, INC.	669.59	CL
253040	5/28/2014	KRYSTAL CASSON	50.00	OS
253041	5/28/2014	CASEY HUNNICUTT	50.00	OS
253042	5/28/2014	TODDLER UNIVERISITY	50.00	OS
253043	5/28/2014	ZERO HOUR, LLC	7,000.00	OS
253044	5/28/2014	D/A RETIREMENT SYSTEM	1,776.30	OS
253045	5/28/2014	EAGLE LA FCU	7,119.00	OS
253046	5/28/2014	FIREFIGHTERS LOCAL #1468	1,584.00	OS
253047	5/28/2014	FIREFIGHTERS RETIREMENT	70,008.84	OS
253048	5/28/2014	LA DEPT. OF REV. & TAX	13,934.32	OS
253049	5/28/2014	LA USA FED CREDIT UNION	3,324.24	OS
253050	5/28/2014	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	OS
253051	5/28/2014	NATIONWIDE RETIREMENT SOLUTIONS	4,421.43	OS
253052	5/28/2014	PELICAN STATE CREDIT UNION	5,257.36	OS
253053	5/28/2014	REG. OF VOTERS RETIREMENT	297.20	OS
253054	5/28/2014	ST. BERNARD PAYROLL A/C	381,860.79	CL
253055	5/28/2014	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	195.58	OS
253056	5/28/2014	UNITED WAY	237.81	OS
253057	5/29/2014	SOUTHERN SPECIALTY INVESTMENTS LLC	3,200.00	CL
253058	5/29/2014	SOUTHERN SPECIALTY INVESTMENTS LLC	3,200.00	CL
253059	5/29/2014	AT&T	493.00	OS
253060	5/29/2014	ATMOS ENERGY LOUISIANA	3,703.83	OS
253061	5/29/2014	BOB BARKER CO., INC.	490.82	OS
253062	5/29/2014	CADO, CHERYL F.	100.00	OS
253063	5/29/2014	CASCO, INC. DARRIN	855.00	OS
253064	5/29/2014	CDW GOVERNMENT, INC	1,220.00	OS

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253065	5/29/2014	CHAD MICHEAEL WEST	325.00	OS
253066	5/29/2014	CHALMETTE HARDWARE	1,594.99	OS
253067	5/29/2014	CHALMETTE TIRE INC	2,320.00	OS
253068	5/29/2014	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	1,026.66	OS
253069	5/29/2014	COX COMMUNICATIONS, INC.	205.28	OS
253070	5/29/2014	CRESCENT CITY HELICOPTERS	450.00	OS
253071	5/29/2014	ENTERGY	13,014.21	OS
253072	5/29/2014	FEDERAL EXPRESS	55.90	OS
253073	5/29/2014	FRANCIS B. MULHALL	4,280.19	OS
253074	5/29/2014	G&K SERVICES/NEW ORLEANS	645.67	OS
253075	5/29/2014	GENUINE AUTO PARTS	279.63	OS
253076	5/29/2014	IDW LLC	912.00	OS
253077	5/29/2014	INKWELL PRINTING	181.30	OS
253078	5/29/2014	INTERSTATE ELECTRONIC SYSTEMS, LLC	190.00	OS
253079	5/29/2014	J & B FEED STORE, INC	3,004.24	OS
253080	5/29/2014	JEFFERY C. ROUSE MD	1,000.00	OS
253081	5/29/2014	KYOCERA MITA AMERICA	96.09	OS
253082	5/29/2014	LEBLANC'S PEST CONTROL	150.00	OS
253083	5/29/2014	MONOPRICE.COM	72.33	OS
253084	5/29/2014	NEW ORLEANS FORENSIC CENTER	900.00	OS
253085	5/29/2014	NU-LITE ELECTRICAL CO.	83.87	OS
253086	5/29/2014	OVERHEAD DOOR CO.	297.00	OS
253087	5/29/2014	PAIGE MASSEY JOHNSON	2,040.00	OS
253088	5/29/2014	PARATECH, LLC	14,070.62	OS
253089	5/29/2014	PATCO MECHANICAL, INC.	425.00	OS
253090	5/29/2014	PETHEALTH SERVICES (USA), INC.	1,270.00	OS
253091	5/29/2014	PRECISION CONSTRUCTION SERVICES, LLC	3,903.00	OS
253092	5/29/2014	PRECISION TRANSMISSIONS	148.45	OS
253093	5/29/2014	STUMMGIRLS, LLC	5,040.00	OS
253094	5/29/2014	TODD'S TECHNOLOGY, INC.	199.96	OS
253095	5/29/2014	TRI-PARISH SALES, INC.	69.00	OS
253096	5/29/2014	UNIFORMS PLUS	12,500.00	OS
253097	5/29/2014	WEST PUBLISHING CO.	33,533.25	OS
253098	5/29/2014	WINDSTREAM CORPORATION	12,907.13	OS
253099	5/30/2014	FAGAN, DEBORAH JAN	3,351.25	OS
253100	5/30/2014	POSTLETHWAITE & NETTERVILLE, APAC	20,000.00	OS



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109050 - CDBG Fisheries

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1010	5/13/2014	CDBG - GUSTAV/IKE	13,866.20	CL

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109053 - CASH-Criminal Court Fees

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1055	5/13/2014	COX COMMUNICATIONS, INC.	4,712.19	CL

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109086 - CASH-Deputy Witness Fees

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1047	5/8/2014	ST. BERNARD SHERIFF'S OFFICE	5,200.00	CL

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109911 - 911 District

From 5/1/2014 Through 5/31/2014

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1326	5/5/2014	MOTOROLA INC.	12,042.00	CL
1327	5/8/2014	AT&T	3,507.82	CL
1328	5/8/2014	HERBERT S. HILLER CO.	540.00	CL
1329	5/16/2014	AT&T	18,166.67	CL
1330	5/16/2014	ENTERGY	1,133.07	CL
1331	5/16/2014	VERIZON WIRELESS	89.64	CL
1332	5/23/2014	ATMOS ENERGY LOUISIANA	22.41	CL
1333	5/23/2014	LANGUAGE LINE SERVICES, INC	96.29	OS
1334	5/23/2014	ST. BERNARD WATER & SEWER	16.24	CL
1335	5/23/2014	VOICE PRODUCTS, INC.	3,159.92	OS
Report Total			7,824,118.42	