

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100000 - Cash-W&S Revenue Account
 From 8/1/2015 Through 8/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012747	8/4/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	79.20	CL
012748	8/4/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	62.10	CL
012749	8/4/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	375.48	CL
012750	8/4/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	1,953.90	CL
012751	8/4/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	79.20	CL
012752	8/4/2015	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	3,540.16	CL
012753	8/5/2015	ST. BERNARD PARISH GOV'T	20,085.86	CL
012754	8/5/2015	EAGLE LA FCU	130.00	CL
012755	8/5/2015	I.U.O.E. LOCAL 406	45.00	CL
012756	8/5/2015	LA DEPT. OF REV. & TAX	2,027.11	CL
012757	8/5/2015	LA USA FED CREDIT UNION	4,913.33	CL
012758	8/5/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012759	8/5/2015	PELICAN STATE CREDIT UNION	100.00	CL
012760	8/5/2015	ST. BERNARD PAYROLL A/C	50,206.75	CL
012761	8/5/2015	SUPPORT ENFOREMENT SER.	142.50	CL
012762	8/5/2015	UNITED WAY	10.50	CL
012763	8/7/2015	BREAUX SERVICES, INC.	2,043.06	CL
012764	8/7/2015	BYWATER HARDWARE INC.	51.53	CL
012765	8/7/2015	CHALMETTE TIRE INC	111.00	CL
012766	8/7/2015	DITTO'S PRINTING AND COPY CENTER	2,746.00	CL
012767	8/7/2015	ENTERGY	3,299.21	CL
012768	8/7/2015	G&K SERVICES/NEW ORLEANS	358.13	CL
012769	8/7/2015	I.T.S. FIRE ALARM SECURITY, LLC	540.94	CL
012770	8/7/2015	IDEXX DISTRIBUTION, INC.	4,584.96	CL
012771	8/7/2015	INKWELL PRINTING	360.00	CL
012772	8/7/2015	J.H. WRIGHT & ASSOCIATES, INC.	245.00	CL
012773	8/7/2015	JOHNSON CONTROLS, INC.	3,116.60	CL
012774	8/7/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	282.98	CL
012775	8/7/2015	LOUISIANA DEPARTMENT OF REVENUE	488.79	CL
012776	8/7/2015	LOUISIANA UTILITIES	3,839.00	CL
012777	8/7/2015	MURPHY CONSTRUCTION COMPANY, INC.	300.00	CL
012778	8/7/2015	PACE ANALYTICAL SERVICES, INC.	736.00	CL
012779	8/7/2015	PITNEY BOWES	2,000.00	CL
012780	8/7/2015	PUMP DYNAMICS, INC.	11,056.64	CL
012781	8/7/2015	TANNER INDUSTRIES, INC.	1,640.00	CL
012782	8/7/2015	U.S. POSTAL SERVICE	2,844.28	CL
012783	8/13/2015	ST. BERNARD PARISH GOV'T	6,072.75	CL
012784	8/14/2015	AUTOMATIC POWER INC.	2,396.95	CL
012785	8/14/2015	BJ'S TOWING	65.00	OS
012786	8/14/2015	BREAUX SERVICES, INC.	2,660.00	CL
012787	8/14/2015	DATAPRINT SERVICES, LLC	1,260.27	CL
012788	8/14/2015	DELTA PROCESS EQUIPMENT	10,795.00	CL
012789	8/14/2015	DPC ENTERPRISES, L.P.	4,184.00	CL
012791	8/14/2015	ENTERGY	4,440.53	CL
012792	8/14/2015	G&K SERVICES/NEW ORLEANS	348.18	CL

St Bernard Parish Government
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100000 - Cash-W&S Revenue Account
From 8/1/2015 Through 8/31/2015

Check Number	Effective Date	Payee	Check Amount	Cleared Status
012793	8/14/2015	GENUINE AUTO PARTS	505.80	CL
012794	8/14/2015	GEO SPECIALITY CHEMICALS, INC	4,103.80	CL
012795	8/14/2015	IRON MOUNTAIN	366.52	CL
012796	8/14/2015	J.H. WRIGHT & ASSOCIATES, INC.	875.00	CL
012797	8/14/2015	LOUISIANA UTILITIES	2,125.40	CL
012798	8/14/2015	POLYDYNE, INC.	8,811.72	CL
012799	8/14/2015	PUMP DYNAMICS, INC.	7,940.00	CL
012800	8/14/2015	STAPLES BUSINESS ADVANTAGE	415.75	CL
012801	8/14/2015	THORNTON, MUSSO & BELEMIN, INC.	3,578.60	CL
012802	8/14/2015	VERIZON WIRELESS	1,010.21	CL
012803	8/14/2015	ESLAVA & ASSOCIATES, LLC	1,031.00	CL
012804	8/14/2015	ESLAVA & ASSOCIATES, LLC	3,188.00	CL
012805	8/14/2015	THE STANDARD INSURANCE COMPANY	974.31	CL
012806	8/14/2015	UNITED HEALTHCARE LOUISIANA	1,226.89	CL
012810	8/17/2015	TABETHA A SAWAYA	62.74	OS
012811	8/17/2015	THOMAS D GLOWACKI	47.43	OS
012812	8/17/2015	KEITH ALPHONSE	25.01	CL
012813	8/17/2015	GLADIS F ALEGRIA	97.24	CL
012814	8/17/2015	JORDAN M CAMPO	35.39	OS
012815	8/17/2015	JESSE SHAFFER	62.71	OS
012816	8/17/2015	MARK J THERIOT	73.38	OS
012817	8/17/2015	WOLFE ASSETS LLC	85.22	OS
012818	8/17/2015	CHRISTINA MURPHY	40.57	OS
012819	8/17/2015	CHERI L MURPHY	74.31	OS
012820	8/17/2015	TOMMOSO G TOMMASEO	71.41	CL
012821	8/18/2015	LOUISIANA DEPARTMENT OF REVENUE	6,606.00	CL
012822	8/19/2015	EAGLE LA FCU	130.00	CL
012823	8/19/2015	I.U.O.E. LOCAL 406	45.00	CL
012824	8/19/2015	LA DEPT. OF REV. & TAX	2,106.57	CL
012825	8/19/2015	LA USA FED CREDIT UNION	4,913.33	CL
012826	8/19/2015	NATIONWIDE RETIREMENT SOLUTIONS	250.01	CL
012827	8/19/2015	PELICAN STATE CREDIT UNION	100.00	CL
012828	8/19/2015	ST. BERNARD PAYROLL A/C	52,824.08	CL
012829	8/19/2015	SUPPORT ENFORCEMENT SER.	142.50	CL
012830	8/19/2015	UNITED WAY	10.50	CL
012831	8/20/2015	ST. BERNARD PARISH GOV'T	10,162.81	CL
012832	8/20/2015	AMERIGAS PROPANE LP	367.18	OS
012833	8/20/2015	BADGER METER, INC.	14,985.14	CL
012834	8/20/2015	CIMSCO, INC.	4,111.85	CL
012835	8/20/2015	COBURN SUPPLY COMPANY, INC.	1,817.65	CL
012836	8/20/2015	DPC ENTERPRISES, L.P.	3,021.62	CL
012837	8/20/2015	G&K SERVICES/NEW ORLEANS	529.80	CL
012838	8/20/2015	GASPARD, RAYMOND H.	450.00	CL
012839	8/20/2015	GAUBERT OIL CO., INC.	7,668.13	CL
012840	8/20/2015	GO 2 HUB, LLC	285.08	CL
012841	8/20/2015	J.H. WRIGHT & ASSOCIATES, INC.	13,865.00	CL
012842	8/20/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	235.86	CL
012843	8/20/2015	PUMP DYNAMICS, INC.	2,675.00	CL
012844	8/20/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	1,353.90	CL
012845	8/20/2015	USA BLUE BOOK	1,275.56	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100000 - Cash-W&S Revenue Account
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
012846	8/20/2015	WATER & SEWER PRODUCTS, INC.	546.00	CL
012847	8/25/2015	AMERICAN FIDELITY	69.00	OS
012848	8/25/2015	COLONIAL	816.63	OS
012849	8/25/2015	METLIFE	38.36	OS
012850	8/28/2015	ALLAN J. HARRIS CO., INC.	31,200.00	OS
012851	8/28/2015	BADGER METER, INC.	9,416.81	OS
012852	8/28/2015	BREAUX SERVICES, INC.	702.78	OS
012853	8/28/2015	COX COMMUNICATIONS, INC.	9,755.13	OS
012854	8/28/2015	DATA WEST CORP.	1,245.00	OS
012855	8/28/2015	DATAPRINT SERVICES, LLC	1,307.06	OS
012856	8/28/2015	DPC ENTERPRISES, L.P.	860.00	OS
012860	8/28/2015	ENTERGY	71,688.82	OS
012861	8/28/2015	F2 INDUSTRIES, LLC	4,095.26	OS
012862	8/28/2015	G&K SERVICES/NEW ORLEANS	345.26	OS
012863	8/28/2015	GENUINE AUTO PARTS	275.66	OS
012864	8/28/2015	GEO SPECIALITY CHEMICALS, INC	4,149.01	OS
012865	8/28/2015	GO 2 HUB, LLC	391.95	CL
012866	8/28/2015	J.H. WRIGHT & ASSOCIATES, INC.	735.00	OS
012867	8/28/2015	MCKEY, SEAN	20.55	OS
012868	8/28/2015	MG AUTOMATIN & CONTROLS CORPORATION	804.40	OS
012869	8/28/2015	MICROFLEX MEDICAL CORP.	1,029.00	OS
012870	8/28/2015	PICOU FRADELLA CONSTRUCTION INC	47,497.32	OS
012871	8/28/2015	PITNEY BOWES	6,081.00	OS
012872	8/28/2015	PITNEY BOWES	55.31	OS
012873	8/28/2015	PITNEY BOWES	158.60	OS
012874	8/28/2015	SMITTY'S TIRE SERVICE	121.00	OS
012875	8/28/2015	STAPLES BUSINESS ADVANTAGE	1,030.74	OS
012876	8/28/2015	TANNER INDUSTRIES, INC.	1,708.06	OS
012877	8/28/2015	THORNTON, MUSSO & BELEMIN, INC.	1,057.74	OS
012878	8/28/2015	VERIZON WIRELESS	963.74	OS
012879	8/28/2015	VERONICA CHEVRON SERVICE STATION	80.00	OS

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100160 - Cash - CDBG Disaster Recovery
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003599	8/6/2015	ST. BERNARD PARISH GOV'T	45,100.00	CL
003600	8/13/2015	ST. BERNARD PARISH GOV'T	66,900.00	CL
003601	8/14/2015	STAPLES BUSINESS ADVANTAGE	193.68	CL
003602	8/14/2015	VERIZON WIRELESS	51.63	CL
003603	8/14/2015	THE STANDARD INSURANCE COMPANY	9.43	CL
003604	8/14/2015	UNITED HEALTHCARE LOUISIANA	29.59	CL
003605	8/28/2015	VERIZON WIRELESS	51.63	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100170 - Cash - LLT Program Income
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001318	8/12/2015	ALPHONSO'S LAWN CARE, LLC	14,952.00	CL
001319	8/12/2015	H & O INVESTMENTS LLC	10,272.00	CL
001320	8/12/2015	LOMBARDO INDUSTRIES, LLC	9,072.00	CL
001321	8/12/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	14,616.00	CL
001322	8/12/2015	PEDIGO ENTERPRISES, LLC	8,712.00	CL
001323	8/12/2015	ROTOLO CONSULTANTS, INC.	5,496.00	CL
001324	8/13/2015	CLERK OF COURT - RANDY S. NUNEZ	3,780.00	CL
001325	8/27/2015	ALPHONSO'S LAWN CARE, LLC	14,736.00	CL
001326	8/27/2015	H & O INVESTMENTS LLC	10,224.00	OS
001327	8/27/2015	LOMBARDO INDUSTRIES, LLC	8,688.00	CL
001328	8/27/2015	PARISH LAWN CARE & DEBRIS REMOVAL LLC	13,776.00	CL
001329	8/27/2015	PEDIGO ENTERPRISES, LLC	7,920.00	CL
001330	8/27/2015	ROTOLO CONSULTANTS, INC.	5,304.00	OS
003600	8/13/2015	ST. BERNARD PARISH GOV'T	(66,900.00)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100829 - Cash - Hurricane Katrina Disaster # 1603
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008316	8/3/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	82,214.38	CL
008317	8/3/2015	CDW GOVERNMENT, INC	4,430.07	CL
008318	8/4/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	747.45	CL
008319	8/5/2015	BOASSO CONSTRUCTION LLC	9,500.00	CL
008320	8/5/2015	BOH BROS CONSTRUCTION CO.	34,200.00	CL
008321	8/5/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	23,613.34	CL
008322	8/5/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,840.65	CL
008323	8/5/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	6,641.00	CL
008324	8/7/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	25,415.03	CL
008325	8/7/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	92,528.80	CL
008326	8/14/2015	BURK-KLEINPETER, INC.	10,470.72	CL
008327	8/14/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	17,602.90	CL
008328	8/14/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	973.20	CL
008329	8/17/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	269,797.50	CL
008330	8/17/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	60,200.00	CL
008331	8/17/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	165.00	CL
008332	8/17/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	520,760.00	CL
008333	8/17/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	316,303.73	CL
008334	8/17/2015	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH ACCOUNT	10,115.78	CL
008335	8/18/2015	BURK-KLEINPETER, INC.	30,040.71	CL
008336	8/18/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	4,572.05	CL
008337	8/18/2015	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	827.10	CL
008338	8/19/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	189,392.50	CL
008339	8/19/2015	BLD SERVICES LLC	236,797.00	CL
008340	8/19/2015	BOH BROS CONSTRUCTION CO.	340,587.44	CL
008341	8/19/2015	JORDAN JONES & GOULDING	230.00	OS
008342	8/19/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	2,818.39	CL
008344	8/19/2015	BOH BROS CONSTRUCTION CO.	42,193.88	CL
008346	8/19/2015	BOH BROS CONSTRUCTION CO.	786,576.96	CL
008347	8/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE IKE ACCOUNT	1,890.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100829 - Cash - Hurricane Katrina Disaster # 1603
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008348	8/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE IKE ACCOUNT	1,575.00	CL
008349	8/21/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	28,506.41	CL
008350	8/21/2015	LYONS WORKSPACE PRODUCTS	1,986.79	CL
008351	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.03	OS
008352	8/21/2015	ST. BERNARD PARISH GOVERNMENT - \$50M BOND PROCEEDS FUND	16,097.85	CL
008353	8/25/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	8,242.39	CL
008354	8/25/2015	BOH BROS CONSTRUCTION CO.	328,122.81	CL
008355	8/25/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	87.02	CL
008356	8/25/2015	ROYAL ENGINEERS & CONSULTANTS, LLC	11,956.30	CL
008357	8/27/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,197.13	OS
008358	8/27/2015	H. DAVIS COLE & ASSOCIATES, LLC	82,486.25	OS
008359	8/31/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	4,406.69	OS
008360	8/31/2015	BARRIERE CONSTRUCTION CO.,L.L.C.	168,142.92	OS
008361	8/31/2015	BURK-KLEINPETER, INC.	11,263.35	OS
008362	8/31/2015	JAMES CONSTRUCTION GROUP LLC	9,987.40	OS

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100830 - Hurricane Katrina -Administration
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000165	8/4/2015	H. DAVIS COLE & ASSOCIATES, LLC	180,322.50	CL
000166	8/14/2015	H. DAVIS COLE & ASSOCIATES, LLC	149,410.00	CL
000167	8/18/2015	BCG ENGINEERING & CONSULTING, INC.	64,260.00	CL
000168	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	33.79	CL
000169	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	19.67	CL
000170	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	6.54	CL
000171	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	74.37	CL
000172	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	2.56	CL
000173	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	105.28	CL
000174	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	9.36	CL
000175	8/27/2015	H. DAVIS COLE & ASSOCIATES, LLC	49,756.25	CL
008329	8/17/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(269,797.50)	CL
008330	8/17/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(60,200.00)	CL
008332	8/17/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(520,760.00)	CL
008338	8/19/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE KATRINA ADMIN FEES ACCOUNT	(189,392.50)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100835 - Hurricane Katrina - Small Projects
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
000128	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	0.01	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 100840 - CASH-FEMA Road Projects
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001719	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	6,757.16	CL
001720	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	3,933.51	CL
001721	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	1,307.70	CL
001722	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	14,876.31	CL
001723	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	511.86	CL
001724	8/21/2015	GOVERNOR'S OFFICE OF HOMELAND SECURITY & EMERGENCY PREPAREDN	21,056.00	CL
008331	8/17/2015	ST. BERNARD PARISH GOVERNMENT - FEMA ROAD PROJECTS ACCOUNT	(165.00)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100845 - CASH-Hurricane Katrina Retainage
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001080	8/19/2015	BOH BROS CONSTRUCTION CO.	10,398.52	CL
001081	8/19/2015	BOH BROS CONSTRUCTION CO.	85,488.01	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
100906 - Cash - Hurricane Ike
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001011	8/21/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,575.00	CL
001012	8/21/2015	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,260.00	CL
008347	8/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE IKE ACCOUNT	(1,890.00)	CL
008348	8/20/2015	ST. BERNARD PARISH GOVERNMENT - HURRICANE IKE ACCOUNT	(1,575.00)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
101600 - Cash Water District No. 2
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001	8/7/2015	ST. BERNARD PARISH GOV'T	133,519.88	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
101700 - Water District No. 1 Cash
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001	8/7/2015	ST. BERNARD PARISH GOV'T	96,909.95	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
101800 - Sewer District No. 2 Cash
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001	8/7/2015	ST. BERNARD PARISH GOV'T	111,562.29	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
101900 - Sewer District No. 1 Cash
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001	8/7/2015	ST. BERNARD PARISH GOV'T	11,163.77	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102000 - Cash - Fire Safety House
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
258856	8/5/2015	ST. BERNARD PARISH GOVERNMENT	(2,500.00)	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102160 - RAL General Obligations (formerly RAL \$2.25mil)
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1007	8/7/2015	ST. BERNARD PARISH GOV'T	771,048.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102161 - RAL Fire District #1 (formerly RAL \$1.3mil)
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1008	8/7/2015	ST. BERNARD PARISH GOV'T	468,450.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102162 - RAL Fire District 20 mils (formerly RAL \$4.25mil)
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1009	8/7/2015	ST. BERNARD PARISH GOV'T	976,164.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102454 - 2014 Fire Sinking Fund
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1004	8/25/2015	GULF COAST BANK & TRUST	21,095.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
102900 - W&S Sales Tax Cash
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002241	8/14/2015	W&S \$50M BOND/2004 SALES TAX DEBT	5,729.17	CL
002242	8/14/2015	W&S 1999 DEBT SERVICE FUND	68,100.17	CL
002243	8/14/2015	2012 SALES TAX REFUND BOND	259,020.25	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026812	8/4/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	534.33	CL
026813	8/4/2015		63.08	CL
026814	8/4/2015		39.61	OS
026815	8/4/2015		36.07	OS
026816	8/4/2015		36.07	OS
026817	8/4/2015		0.68	OS
026818	8/4/2015		0.40	OS
026819	8/4/2015		6.68	OS
026820	8/4/2015		63.08	OS
026821	8/6/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	712.20	CL
026822	8/6/2015		75.00	CL
026823	8/6/2015		39.61	OS
026824	8/6/2015		75.00	CL
026825	8/6/2015		15.00	CL
026826	8/6/2015		75.00	CL
026827	8/6/2015		52.12	CL
026828	8/6/2015		75.00	OS
026829	8/6/2015		75.00	CL
026830	8/6/2015		75.00	CL
026831	8/6/2015		75.00	CL
026832	8/6/2015		36.07	OS
026833	8/6/2015		75.00	CL
026834	8/6/2015		75.00	CL
026835	8/12/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	6,169.25	CL
026836	8/12/2015		75.00	CL
026837	8/12/2015		125.00	CL
026838	8/12/2015		75.00	OS
026839	8/12/2015		58.22	CL
026840	8/12/2015		35.64	CL
026841	8/12/2015		75.00	OS
026842	8/12/2015		38.00	OS
026843	8/12/2015		14.16	OS
026844	8/12/2015		75.00	CL
026845	8/12/2015		39.61	OS
026846	8/12/2015		114.61	CL
026847	8/12/2015		75.00	CL
026848	8/12/2015		111.03	CL
026849	8/12/2015		40.63	CL
026850	8/12/2015		75.00	CL
026851	8/12/2015		0.68	OS
026852	8/12/2015		75.00	CL
026853	8/12/2015		39.13	OS
026854	8/12/2015		36.07	OS
026855	8/12/2015		29.61	OS
026856	8/12/2015		75.00	OS
026857	8/12/2015		29.61	CL
026858	8/12/2015		39.61	OS
026859	8/12/2015		75.00	CL
026860	8/12/2015		39.61	CL
026861	8/12/2015		0.68	OS
026862	8/12/2015		29.13	CL
026863	8/12/2015		75.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026864	8/12/2015		75.00	CL
026865	8/12/2015		24.77	OS
026866	8/12/2015		75.00	OS
026867	8/12/2015		75.00	OS
026868	8/12/2015		71.46	CL
026869	8/12/2015		36.07	CL
026870	8/12/2015		75.00	CL
026871	8/12/2015		75.00	OS
026872	8/12/2015		0.30	OS
026873	8/12/2015		75.00	OS
026874	8/12/2015		36.07	CL
026875	8/12/2015		39.61	CL
026876	8/12/2015		75.00	CL
026877	8/12/2015		29.61	CL
026878	8/12/2015		114.39	OS
026879	8/12/2015		115.27	OS
026880	8/12/2015		75.00	CL
026881	8/12/2015		75.00	OS
026882	8/12/2015		75.00	CL
026883	8/12/2015		36.63	CL
026884	8/12/2015		75.00	OS
026885	8/12/2015		75.00	CL
026886	8/12/2015		75.00	CL
026887	8/12/2015		75.00	CL
026888	8/12/2015		75.00	OS
026889	8/12/2015		0.68	OS
026890	8/12/2015		75.00	CL
026891	8/12/2015		39.61	OS
026892	8/12/2015		0.68	OS
026893	8/12/2015		36.07	CL
026894	8/12/2015		75.00	OS
026895	8/12/2015		29.61	CL
026896	8/12/2015		71.46	OS
026897	8/12/2015		39.61	CL
026898	8/12/2015		39.61	OS
026899	8/12/2015		12.14	CL
026900	8/12/2015		75.00	CL
026901	8/12/2015		0.68	OS
026902	8/12/2015		75.00	OS
026903	8/25/2015	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,698.23	OS
026904	8/25/2015		75.00	OS
026905	8/25/2015		39.61	OS
026906	8/25/2015		75.00	OS
026907	8/25/2015		75.00	OS
026908	8/25/2015		75.00	OS
026909	8/25/2015		75.00	OS
026910	8/25/2015		15.00	OS
026911	8/25/2015		15.00	OS
026912	8/25/2015		29.61	OS
026913	8/25/2015		0.68	OS
026914	8/25/2015		36.07	OS
026915	8/25/2015		36.07	OS
026916	8/25/2015		75.00	OS
026917	8/25/2015		75.00	OS

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103000 - Cash - Customer Meter Deposits
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
026918	8/25/2015		6.38	OS
026919	8/25/2015		39.61	OS
026920	8/25/2015		39.61	OS
026921	8/25/2015		75.00	OS
026922	8/25/2015		75.00	OS
026923	8/25/2015		125.00	OS
026924	8/25/2015		39.13	OS

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103500 - Cash - W&s 50 Million Bond Proceeds
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001299	8/13/2015	REGIONAL PLANNING COMM.	20,000.00	CL
001300	8/14/2015	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	5,000.00	CL

St Bernard Parish Government
Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
103600 - 50M Bond Debt Service
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001106	8/21/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	11,875.00	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
347805	8/7/2015	MALIK BLAISE	117.13	CL
347806	8/7/2015	DARYL L. PETERSON	40.61	OS
347807	8/7/2015	JOHNQUEL JONES	58.66	CL
347808	8/7/2015	CAMERAN CURE	175.97	CL
347809	8/7/2015	ALEXIS WICKBOLDT	169.30	CL
347810	8/7/2015	REICE ACOSTA	177.63	CL
347811	8/7/2015	EMERALD BIENEMY	261.58	CL
347812	8/7/2015	MIKAEL BLAISE	54.15	CL
347813	8/7/2015	SUSAN GONZALEZ	64.99	CL
347814	8/7/2015	ELIZABETH ESPOSITO	213.43	CL
347815	8/7/2015	HUNTER TAYLOR	63.17	OS
347816	8/7/2015	GABRIELLE MELERINE	28.60	CL
347817	8/7/2015	HAILEY BERTUCCI	205.41	CL
347818	8/7/2015	DAMON BARDEN JR.	81.02	CL
347819	8/7/2015	TAYLOR CROCHET	91.05	CL
347820	8/7/2015	BRIDGETTE KARCHER	101.08	CL
347821	8/7/2015	BRITTANY KARCHER	101.08	CL
347822	8/7/2015	CINDY CHAUPETTE	113.12	CL
347823	8/7/2015	BUCK STEWART	274.32	CL
347824	8/7/2015	MICHAEL BLAISE JR.	545.86	CL
347825	8/7/2015	BROOKS BURTON	808.86	CL
347827	8/7/2015	KELLY L. LAUGA	2,583.52	CL
347828	8/21/2015	HAILEY BERTUCCI	83.04	OS
347829	8/21/2015	CAILEE WILSON	65.44	CL
347830	8/21/2015	COLE NICOSIA	56.40	OS
347831	8/21/2015	BRIDGETTE KARCHER	65.44	CL
347832	8/21/2015	BRITTANY KARCHER	65.44	CL
347833	8/21/2015	LUKE T. KEIRSEY	933.68	CL
347834	8/21/2015	MICHAEL BLAISE JR.	545.86	CL
347835	8/21/2015	TOMMEY HAWK	451.29	CL
347836	8/21/2015	GERALD BROWN	184.52	CL
347837	8/21/2015	CHRISTOPHER MCCORMICK	589.68	CL
347838	8/21/2015	CHARLENE D. SMITH	959.76	CL
347839	8/21/2015	DANIEL LACKEY	630.26	CL
347840	8/21/2015	JERRY WEISER	579.05	CL
347841	8/21/2015	JUSTIN MORIN	557.95	CL
347842	8/21/2015	CRAIG C. DEHARDE	3,304.78	CL
V15081001	8/7/2015	RICHARD J. LEWIS	0.60	CL
V15081002	8/7/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15081003	8/7/2015	RAY LAUGA, JR.	189.85	CL
V15081004	8/7/2015	ROXANNE ADAMS	2,327.55	CL
V15081005	8/7/2015	GEORGE CAVIGNAC	271.70	CL
V15081006	8/7/2015	GUY MCINNIS	249.92	CL
V15081007	8/7/2015	JENNIFER M. LEMOINE	975.58	CL
V15081008	8/7/2015	CASEY HUNNICUTT	222.59	CL
V15081009	8/7/2015	MANUEL MONTELONGO, III	249.92	CL
V15081010	8/7/2015	NATHAN J. GORBATY	201.03	CL
V15081011	8/7/2015	RYAN FINK	1,260.94	CL
V15081012	8/7/2015	JOSHUA WEISS	546.72	CL
V15081013	8/7/2015	EILEEN TAUZIER	1,453.86	CL
V15081014	8/7/2015	PAULA T. O'BRYAN	1,403.46	CL
V15081015	8/7/2015	CAMILLE THOMPSON	1,474.49	CL
V15081016	8/7/2015	RACHEL QUARTERMAN	1,412.24	CL
V15081017	8/7/2015	KERRY J. POCHE	277.91	CL
V15081018	8/7/2015	KRISTIE DILLON	677.36	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 104100 - Gulf Coast Bank-Cash Payroll
 From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15081019	8/7/2015	KAREN HENDERSON	1,345.41	CL
V15081020	8/7/2015	DAVID PERALTA	2,493.60	CL
V15081021	8/7/2015	MELISSA KARTER	795.37	CL
V15081022	8/7/2015	LENOR DUPLESSIS	1,789.04	CL
V15081023	8/7/2015	MAEGEN CAMPO	579.38	CL
V15081024	8/7/2015	MICHAEL GORBATY	2,793.49	CL
V15081026	8/7/2015	KIM A. OWENS	1,564.98	CL
V15081027	8/7/2015	RICHARD CANDEBAT	299.71	CL
V15081028	8/7/2015	ALLEN L. MAJORIA	724.41	CL
V15081029	8/7/2015	KERRY CROVETTO	1,515.76	CL
V15081030	8/7/2015	GILBERT J. JOHNSON	667.28	CL
V15081031	8/7/2015	STEPHEN LeROUGE	630.48	CL
V15081032	8/7/2015	ROSARIO S. FARZANDE	675.86	CL
V15081033	8/7/2015	DONNA HOOPER	627.18	CL
V15081034	8/7/2015	BENJAMIN F. PARIS IV	780.50	CL
V15081035	8/7/2015	CLARENCE EAST	500.22	CL
V15081036	8/7/2015	VICTORIA PETTY	619.17	CL
V15081037	8/7/2015	CYNTHIA W. SNYDER	693.25	CL
V15081038	8/7/2015	EMILY JUNEAU	693.17	CL
V15081039	8/7/2015	DONNA MILLER	902.92	CL
V15081040	8/7/2015	CATHERINE LANDRY	802.64	CL
V15081041	8/7/2015	ROBYN KROL	603.84	CL
V15081042	8/7/2015	CHARLOTTE LUNA	1,310.25	CL
V15081043	8/7/2015	EVAN MILLER	670.49	CL
V15081044	8/7/2015	MELODIE COUTURE	723.12	CL
V15081045	8/7/2015	EVA K. HERRLE	331.44	CL
V15081046	8/7/2015	ANGELIQUE CHALONA	897.40	CL
V15081047	8/7/2015	WILLIAM MCGOEY	2,783.63	CL
V15081048	8/7/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
V15081049	8/7/2015	SCOTT M. SMITH	1,704.75	CL
V15081050	8/7/2015	CORY S. GRANT	1,702.12	CL
V15081051	8/7/2015	DAWN M. PENNEY	901.85	CL
V15081052	8/7/2015	BRYANT CATALANOTTO	603.00	CL
V15081053	8/7/2015	ROBIN JAMES	569.32	CL
V15081054	8/7/2015	ANTHONY C. DILLON	1,268.05	CL
V15081055	8/7/2015	LOYCE ALONZO	781.64	CL
V15081056	8/7/2015	BERNEY TASSIN	914.36	CL
V15081057	8/7/2015	ANGELA N. KIEFF	548.93	CL
V15081058	8/7/2015	SHELLEY TANK	657.03	CL
V15081059	8/7/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15081060	8/7/2015	SIDNEY LEYDECKER	69.70	CL
V15081061	8/7/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15081062	8/7/2015	CHAD ONEIL	1,162.74	CL
V15081063	8/7/2015	DAWN V. CACIOPPO	508.09	CL
V15081064	8/7/2015	JOHN A. WALSH III	742.51	CL
V15081065	8/7/2015	JUSTIN LADUT	997.77	CL
V15081066	8/7/2015	AMANDA LOPEZ	1,162.02	CL
V15081067	8/7/2015	JOHN J. MASON	1,682.38	CL
V15081068	8/7/2015	YI ZHANG	1,225.52	CL
V15081069	8/7/2015	CELESTE TREGLE	1,252.88	CL
V15081070	8/7/2015	LISA G. PELLEGRINI	941.87	CL
V15081071	8/7/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15081072	8/7/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15081073	8/7/2015	ROSS B. GONZALES	2,383.48	CL
V15081074	8/7/2015	PAMELA MORALES	805.23	CL

St Bernard Parish Government
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 104100 - Gulf Coast Bank-Cash Payroll
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15081075	8/7/2015	CHAD R. KELLEY	2,105.81	CL
V15081076	8/7/2015	BLAIR ELLINWOOD	1,765.98	CL
V15081077	8/7/2015	AMY O. HANSON	632.70	CL
V15081078	8/7/2015	VICKI V. RUIZ	1,601.55	CL
V15081079	8/7/2015	KIM NUNEZ	1,329.95	CL
V15081080	8/7/2015	HELEN CARBO	1,719.09	CL
V15081081	8/7/2015	MARY CHAUPPETTA	223.82	CL
V15081082	8/7/2015	CONNIE CRUMHORN	430.03	CL
V15081083	8/7/2015	JUANITA F. COCO	292.02	CL
V15081084	8/7/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15081085	8/7/2015	JESSICA SNYDER	1,517.41	CL
V15081086	8/7/2015	TIFFANEE N. PLANCHARD	838.48	CL
V15081087	8/7/2015	JOHN N. GREEN	234.67	CL
V15081088	8/7/2015	WILLIAM CURE	200.84	CL
V15081089	8/7/2015	MICHAEL MCNAB	239.42	CL
V15081090	8/7/2015	KENNETH HENDERSON	183.76	CL
V15081091	8/7/2015	ANTHONY LANASA III	234.67	CL
V15081092	8/7/2015	HENRY J. MAITRE III	17.37	CL
V15081093	8/7/2015	LUANN LANDRY	0.84	CL
V15081094	8/7/2015	ROBERT BOWMAN	213.80	CL
V15081095	8/7/2015	BENJAMIN P. RUIZ	204.92	CL
V15081096	8/7/2015	CHARLES LICCIARDI	241.34	CL
V15081097	8/7/2015	BARBARA MANUEL	232.03	CL
V15081098	8/7/2015	BRUCE JACKSON	200.87	CL
V15081099	8/7/2015	ANTHONY GUERRA III	650.10	CL
V15081100	8/7/2015	GEORGE WOLFFARTH	210.29	CL
V15081101	8/7/2015	GLENN G. LANDRY	35.72	CL
V15081102	8/7/2015	MITCHELL E. PERKINS	243.43	CL
V15081103	8/7/2015	DEBRA BOUTERIE	48.44	CL
V15081104	8/7/2015	KEVIN J. HOFFMAN	225.82	CL
V15081105	8/7/2015	HILLARY MILLER	212.30	CL
V15081106	8/7/2015	ANTHONY T. MICHEU III	10.63	CL
V15081107	8/7/2015	CRAIG J. MILLER	225.74	CL
V15081108	8/7/2015	BRIAN REANEY	220.24	CL
V15081109	8/7/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15081110	8/7/2015	WILLIAM HYLAND	1,467.43	CL
V15081111	8/7/2015	SAMANTHA MEYER	436.35	CL
V15081112	8/7/2015	KRISTEN M. SCHAUBHUT	880.69	CL
V15081113	8/7/2015	FAITH MORAN	436.08	CL
V15081114	8/7/2015	MARY ONEIL	440.47	CL
V15081115	8/7/2015	ANTHONY SERCOVICH	921.47	CL
V15081116	8/7/2015	MAURINE LIUZZA	1,584.09	CL
V15081117	8/7/2015	BROOK KERRIGAN	1,473.38	CL
V15081118	8/7/2015	LORI L. LEBOUEF	1,562.22	CL
V15081119	8/7/2015	CECILIA M. HENDERSON	1,541.16	CL
V15081120	8/7/2015	NATALIE G. BOYER	1,492.98	CL
V15081121	8/7/2015	TRINA M. GRAVES	1,145.67	CL
V15081122	8/7/2015	MELISSA M. EVANS	1,377.65	CL
V15081123	8/7/2015	ROY WUERTZ	617.20	CL
V15081124	8/7/2015	GREGORY EVANS	716.93	CL
V15081125	8/7/2015	LARRY WILLIAMS	736.75	CL
V15081126	8/7/2015	THOMAS MAHE	879.89	CL
V15081127	8/7/2015	GRETCHEN H. SMITH	1,640.27	CL
V15081128	8/7/2015	DAVID JARRELL	1,123.45	CL
V15081129	8/7/2015	LARRY AISOLA	1,100.14	CL

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V15081130	8/7/2015	MEGAN T. SUFFERN	1,211.79	CL
V15081131	8/7/2015	TIMOTHY FARRELLY	926.74	CL
V15081132	8/7/2015	LANCE LICCIARDI	966.10	CL
V15081133	8/7/2015	CHARLES WARD	1,215.73	CL
V15081134	8/7/2015	PERRY NICOSIA	1,203.20	CL
V15081135	8/7/2015	LAUREN PERALTA	1,396.11	CL
V15081136	8/7/2015	DARREN ROY	973.45	CL
V15081137	8/7/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15081138	8/7/2015	LAURIE M. VERGES	1,197.68	CL
V15081139	8/7/2015	MICHAEL MORALES	1,201.19	CL
V15081140	8/7/2015	LESLI MARENGO	1,080.47	CL
V15081141	8/7/2015	DESTINY DELOSREYES	1,119.51	CL
V15081142	8/7/2015	ROXANNE POLK	1,170.10	CL
V15081143	8/7/2015	DANIELLE BASILE	1,510.84	CL
V15081144	8/7/2015	BRITTANY LAFRANCE	948.47	CL
V15081145	8/7/2015	AIMEE J. COUTURE	1,480.44	CL
V15081146	8/7/2015	BAMBI BRUSCATO	1,173.09	CL
V15081147	8/7/2015	HUNTER NYE	63.17	CL
V15081148	8/7/2015	KAYLYN PETERSON	222.46	CL
V15081149	8/7/2015	DESTINY THURMAN	69.04	CL
V15081150	8/7/2015	JOHNATHAN BAUDOIN	410.58	CL
V15081151	8/7/2015	DESTINY TAYLOR	107.11	CL
V15081152	8/7/2015	DAYONNA MCFARLAND	125.16	CL
V15081153	8/7/2015	BROOKE VOGT	361.89	CL
V15081154	8/7/2015	KRISTIN GONZALES	75.81	CL
V15081155	8/7/2015	KRISTIN TUBBS	427.77	CL
V15081156	8/7/2015	RHONDA BAUDOIN	152.45	CL
V15081157	8/7/2015	NIKKI STONE	283.66	CL
V15081158	8/7/2015	KACI BELL	153.25	CL
V15081159	8/7/2015	KATIE LEROUGE	47.38	CL
V15081160	8/7/2015	VIVIAN LANNES	233.51	CL
V15081161	8/7/2015	JEAN SILVA	59.56	CL
V15081162	8/7/2015	LELA JACKSON	59.56	CL
V15081163	8/7/2015	MARGARET SAGO	59.56	CL
V15081164	8/7/2015	TYLER SEUBE	45.12	CL
V15081165	8/7/2015	SHARRI JACKSON	76.18	CL
V15081166	8/7/2015	ERNEST J. ALPHONSO	651.19	CL
V15081167	8/7/2015	COURTNEY RANDAZZO	784.07	CL
V15081168	8/7/2015	EARL DAVIS	551.94	CL
V15081169	8/7/2015	SHEILA MORALES	401.49	CL
V15081170	8/7/2015	SENACA HOWARD	726.80	CL
V15081171	8/7/2015	LORRAINE HERNANDEZ	628.75	CL
V15081172	8/7/2015	BRYANT FRANCOIS	655.59	CL
V15081173	8/7/2015	FLORENCE REEDY	840.40	CL
V15081174	8/7/2015	JUSTIN SAGER	544.70	CL
V15081175	8/7/2015	TROY M. SERIGNE	1,245.72	CL
V15081176	8/7/2015	NICHOLAS CAMPBELL	678.02	CL
V15081177	8/7/2015	GERALD CARLINI JR.	990.30	CL
V15081178	8/7/2015	JUSTIN SEAMEN	750.07	CL
V15081179	8/7/2015	REBECCA STECHMANN	1,589.56	CL
V15081180	8/7/2015	JAMES D. KILDAHL	611.61	CL
V15081181	8/7/2015	THOMAS DORCEY	704.46	CL
V15081182	8/7/2015	MICHAEL WOLFE	1,449.31	CL
V15081183	8/7/2015	WAYNE LETORT	1,159.77	CL
V15081184	8/7/2015	MATTHEW BARBE	641.55	CL

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V15081185	8/7/2015	MICHAEL GONZALES	677.50	CL
V15081186	8/7/2015	LOUIS MENESSES JR.	1,310.18	CL
V15081187	8/7/2015	MICHAEL J. LEBEAU	616.22	CL
V15081188	8/7/2015	BRIAN D. MULE'	1,026.69	CL
V15081189	8/7/2015	NICHOLAS DOMINO	963.31	CL
V15081190	8/7/2015	RUSSELL W. ARTUS	513.61	CL
V15081191	8/7/2015	RORY MILLER	927.18	CL
V15081192	8/7/2015	MICHAEL MOOLEKAMP	1,074.93	CL
V15081193	8/7/2015	JASON MONES	545.03	CL
V15081194	8/7/2015	DAVID LEPINE JR	716.27	CL
V15081195	8/7/2015	AARON M. SALLEAN	978.45	CL
V15081196	8/7/2015	BRANDON K. PIGG	693.78	CL
V15081197	8/7/2015	ADAM J. LICCIARDI	1,298.05	CL
V15081198	8/7/2015	DUSTIN DONNELLY	633.70	CL
V15081199	8/7/2015	DESI D. ROMANO	1,154.72	CL
V15081200	8/7/2015	BRETT FASSBENDER	768.21	CL
V15081201	8/7/2015	RANDY BORNE	1,079.93	CL
V15081202	8/7/2015	JOSEPH DULLARY JR.	1,103.19	CL
V15081203	8/7/2015	MITCHELL CHEVALIER	1,068.02	CL
V15081204	8/7/2015	RICHARD STEELE	276.75	CL
V15081205	8/7/2015	CHRIS LEYDECKER JR	796.00	CL
V15081206	8/7/2015	EVAN MENESSES	1,000.80	CL
V15081207	8/7/2015	RICHARD W. LEE JR	692.42	CL
V15081208	8/7/2015	HOWARD H. BEAL III	577.90	CL
V15081209	8/7/2015	ALLEN DAHMER JR.	1,139.13	CL
V15081210	8/7/2015	EDWARD ESTOPINAL III	1,460.27	CL
V15081211	8/7/2015	GLENN W. ELLIS III	1,648.46	CL
V15081212	8/7/2015	JOSHUA KNIGHT	1,189.30	CL
V15081213	8/7/2015	ERWIN ROME III	806.03	CL
V15081214	8/7/2015	BARRY G. HADLEY	1,412.69	CL
V15081215	8/7/2015	NICHOLAS A. ELSSENHORN, IV	701.19	CL
V15081216	8/7/2015	EDWARD PETERS	633.97	CL
V15081217	8/7/2015	CHARLES J. LICCIARDI JR.	1,080.14	CL
V15081218	8/7/2015	RICKY L. SMALLWOOD, JR.	569.85	CL
V15081219	8/7/2015	NEAL MANALLA	490.47	CL
V15081220	8/7/2015	SHANE LULEI	68.07	CL
V15081221	8/7/2015	MARK CARUSO	781.20	CL
V15081222	8/7/2015	RUSSEL CONSTANTINE	836.60	CL
V15081223	8/7/2015	CORY CARRERAS	655.04	CL
V15081224	8/7/2015	WAYNE P. DANNA	918.77	CL
V15081225	8/7/2015	KRISTY ARTUS	731.95	CL
V15081226	8/7/2015	DANIEL P. BOWEN	739.28	CL
V15081227	8/7/2015	CHRISTOPHER DUPLESSIS	773.53	CL
V15081228	8/7/2015	CODY WAGNER	684.12	CL
V15081229	8/7/2015	BRIAN ARTUS	959.15	CL
V15081230	8/7/2015	DENISE P. FLEMING	684.52	CL
V15081231	8/7/2015	CHRISTOPHER KIMBALL	877.31	CL
V15081232	8/7/2015	KEVIN J. REMMERS	900.16	CL
V15081233	8/7/2015	JOSHUA WOLFE	915.68	CL
V15081234	8/7/2015	TERRENCE WILLIS	706.07	CL
V15081235	8/7/2015	DEVIN MURPHY	741.03	CL
V15081236	8/7/2015	MICHAEL MARTIN	813.86	CL
V15081237	8/7/2015	JAMES TERLUIN	518.62	CL
V15081238	8/7/2015	NICOLAS M. NUNEZ	610.32	CL
V15081239	8/7/2015	MICHAEL DRAGON	1,490.43	CL

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V15081240	8/7/2015	JUSTIN L. LICCIARDI	636.40	CL
V15081241	8/7/2015	CAMERON LEJEUNE	684.12	CL
V15081242	8/7/2015	GLENN ELLIS IV	817.23	CL
V15081243	8/7/2015	ROBERT J. BOOS, III	659.41	CL
V15081244	8/7/2015	JACQUELYN N. DUKES	1,007.15	CL
V15081245	8/7/2015	STEPHEN B. DYSART	897.35	CL
V15081246	8/7/2015	RONALD A. GONZALES	848.79	CL
V15081247	8/7/2015	TED A. HOLMES, JR.	2,102.32	CL
V15081248	8/7/2015	CHRISTIAN R. KAZIK	729.57	CL
V15081249	8/7/2015	JARED N. LANDRY	891.10	CL
V15081250	8/7/2015	DENNIS A. McDONALD	584.78	CL
V15081251	8/7/2015	KARL J. BRUDER	1,398.22	CL
V15081252	8/7/2015	LEE GONZALES, III	771.09	CL
V15081253	8/7/2015	LOUIS MICHEL, JR.	913.04	CL
V15081254	8/7/2015	MARK MELANCON	1,088.75	CL
V15081255	8/7/2015	TODD A. MICHEL	1,064.86	CL
V15081256	8/7/2015	ROSS MILLER	1,192.72	CL
V15081257	8/7/2015	CRAIG JONATHAN MILLER	1,001.43	CL
V15081258	8/7/2015	CLINTON MELERINE	1,126.42	CL
V15081259	8/7/2015	BRAD TREGLE	723.07	CL
V15081260	8/7/2015	RAUL D. VALLECILLO JR.	976.66	CL
V15081261	8/7/2015	SHANE M. FARRAGUT	1,418.31	CL
V15081262	8/7/2015	RENE MARTINEZ	836.60	CL
V15081263	8/7/2015	MARTIN NEHLIG	1,269.64	CL
V15081264	8/7/2015	ROSS M. SERIGNE	733.25	CL
V15081265	8/7/2015	SAL SANTALUCITO	586.17	CL
V15081266	8/7/2015	RODNEY OURSO	1,538.47	CL
V15081267	8/7/2015	CRAIG PEYTON	1,375.72	CL
V15081268	8/7/2015	REGINALD J. BERGERON	582.77	CL
V15081269	8/7/2015	EARL BORDEN	1,252.48	CL
V15081270	8/7/2015	RONALD BOUFFINE	1,351.52	CL
V15081271	8/7/2015	DAVID ROME SR.	997.08	CL
V15081272	8/7/2015	JAMES J. HARTMAN JR.	1,413.92	CL
V15081273	8/7/2015	KEVIN ZANCA	1,200.18	CL
V15081274	8/7/2015	RYAN J. ROY	948.49	CL
V15081275	8/7/2015	ERIC D. CROTWELL	710.16	CL
V15081276	8/7/2015	JOSHUA C. PUNCH	1,097.89	CL
V15081277	8/7/2015	SALVADOR CETRONE	917.81	CL
V15081278	8/7/2015	THOMAS STONE	1,503.28	CL
V15081279	8/7/2015	TAYLOR P. BLANCHARD	1,233.82	CL
V15081280	8/7/2015	MONICA R. HADLEY	1,117.43	CL
V15081281	8/7/2015	ROBERT M. HUERSTEL	1,421.94	CL
V15081282	8/7/2015	NORMAN E. ELLIS	1,091.33	CL
V15081283	8/7/2015	LUTHER JACKSON JR.	1,163.18	CL
V15081284	8/7/2015	MINDY R. WILLIAMS	863.72	CL
V15081285	8/7/2015	CLARISA A. DUPLESSIS	887.50	CL
V15081286	8/7/2015	MICHAEL R. BAYHAM, JR.	1,502.49	CL
V15081287	8/7/2015	DANIEL FERNANDEZ	1,613.30	CL
V15081288	8/7/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15081289	8/7/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15081290	8/7/2015	FAITH RAGAS	947.54	CL
V15081291	8/7/2015	RAYMOND C. DORAN JR	911.33	CL
V15081292	8/7/2015	CHARLES E. WILLIAMS, JR.	897.29	CL
V15081293	8/7/2015	ALFRED WELLS JR	912.86	CL
V15081294	8/7/2015	SUZANNE SWEENEY	112.34	CL

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V15081295	8/7/2015	LAUREN S. STONE	580.83	CL
V15081296	8/7/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15081297	8/7/2015	DALE THAYER	1,515.52	CL
V15081298	8/7/2015	KEVIN A. REICHERT	1,279.76	CL
V15081299	8/7/2015	FAITH CLEMENT	850.53	CL
V15081300	8/7/2015	MARY A. ROBESON	839.42	CL
V15081301	8/7/2015	LOUIS SCHNEIDER	112.34	CL
V15081302	8/7/2015	JULIE A. BRADBURY	1,141.02	CL
V15081303	8/7/2015	LOUIS HEIER	112.34	CL
V15081304	8/7/2015	ROBERT A. URBANOWITZ	1,505.18	CL
V15081305	8/7/2015	JASON STOPA	1,707.27	CL
V15081306	8/7/2015	CHARLES DOIZE	108.98	CL
V15081307	8/7/2015	DAVID FRADELLA	58.98	CL
V15081308	8/7/2015	ERIC TOLLE	1,309.31	CL
V15081309	8/7/2015	BRITTNEY MITCHELL	431.90	CL
V15081310	8/7/2015	LORRIE ALLEN	1,016.41	CL
V15081311	8/7/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15081313	8/7/2015	ANDREW J. BECKER, JR.	1,908.17	CL
V15081314	8/7/2015	CHELSEA MASON	911.45	CL
V15081316	8/7/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15081317	8/7/2015	CHARLENE D. SMITH	881.65	CL
V15081318	8/7/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15081319	8/7/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15081320	8/7/2015	ROBIN D. MASON	1,422.96	CL
V15081321	8/7/2015	CORLISS ARTUS	655.81	CL
V15081322	8/7/2015	PAMELA E. WEGENER	1,378.46	CL
V15081323	8/7/2015	MELISSIA P. ONEIL	1,793.45	CL
V15081324	8/7/2015	DANIELLE L. DESSELLE	1,122.57	CL
V15081325	8/7/2015	BRIDGET WATTIGNEY	1,128.79	CL
V15081326	8/7/2015	CRAIG M. SYLVERA	409.38	CL
V15081327	8/7/2015	DOLORES WELLS	888.82	CL
V15081328	8/7/2015	DALE M. NICOSIA	662.81	CL
V15081329	8/7/2015	GREGORY S. RICHARD JR	596.03	CL
V15081330	8/7/2015	WENESHA TIPPEN	792.62	CL
V15081331	8/7/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15081332	8/7/2015	TERRANCE E. NOONAN	1,160.83	CL
V15081333	8/7/2015	MICHAEL L. BLAISE	543.58	CL
V15081334	8/7/2015	CHRISTOPHER BASILE	699.02	CL
V15081335	8/7/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15081336	8/7/2015	KIRK CARLIN	1,581.37	CL
V15081337	8/7/2015	ALLAN J. HOEY, JR	675.80	CL
V15081338	8/7/2015	PATRICK P. GREEN	560.38	CL
V15081339	8/7/2015	LUKE T. KEIRSEY	933.68	CL
V15081340	8/7/2015	CRAIG C. DEHARDE	2,061.66	CL
V15081341	8/7/2015	STEPHANIE BRADBURY	1,006.52	CL
V15081342	8/7/2015	LINDA G. KARCHER	1,059.65	CL
V15081343	8/7/2015	MICHELLE WALSH	1,490.24	CL
V15081344	8/7/2015	MEGHAN DEHARDE	932.12	CL
V15081345	8/7/2015	TERRY HARRIS SR.	931.03	CL
V15081346	8/7/2015	REUBEN FINKELSTEIN	864.53	CL
V15081347	8/7/2015	FREDERICK HARTWICK	721.90	CL
V15081348	8/7/2015	THEODORE TEAL III	555.56	CL
V15081349	8/7/2015	JAMES DUPLESSIS	667.12	CL
V15081350	8/7/2015	NICOLE M. MURRELL	961.90	CL
V15081351	8/7/2015	GAYLE S. BACHEMIN	816.35	CL

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V15081352	8/7/2015	BRYAN J. AUDERER	631.66	CL
V15081354	8/7/2015	STEVE LOMBARDO	835.62	CL
V15081355	8/7/2015	ALEASIA M. WUST	636.19	CL
V15081356	8/7/2015	MONIQUE CROZAT	681.29	CL
V15081357	8/7/2015	ROBERT PELTIER	851.66	CL
V15081358	8/7/2015	JASON J. LICCIARDI	1,189.92	CL
V15081360	8/7/2015	RICHARD W. COFFEY	1,063.42	CL
V15081362	8/7/2015	RAYMOND KINLER JR.	1,939.93	CL
V15081363	8/7/2015	ANDREW CONSTANT	962.18	CL
V15081364	8/7/2015	CYNTHIA VARNADO	748.94	CL
V15081365	8/7/2015	NICHOLAS LICCIARDI	636.17	CL
V15081366	8/7/2015	JOHN A. WALSH IV	556.53	CL
V15081367	8/7/2015	JACOB B. GROBY III	1,545.64	CL
V15081368	8/7/2015	JUDITH C. LEA	861.56	CL
V15081369	8/7/2015	HILLARY NUNEZ	1,698.14	CL
V15081370	8/7/2015	TERRY HARRIS JR.	467.13	CL
V15081372	8/7/2015	JOSEPH C. LANCIOS	1,972.63	CL
V15081373	8/7/2015	CARL STEELE JR.	543.16	CL
V15081374	8/7/2015	ARMOND BARTH	1,517.95	CL
V15081376	8/7/2015	MARTIN CRAWFORD	1,337.98	CL
V15081377	8/7/2015	LLOYD J. BRAUD JR.	520.35	CL
V15081378	8/7/2015	RALPH A. BOSCH JR.	766.79	CL
V15081379	8/7/2015	TERRIAN WILLIAMS	542.65	CL
V15081380	8/7/2015	JULES GRAFFATO	1,347.55	CL
V15081381	8/7/2015	HEATH C. BARCIA	1,619.47	CL
V15081383	8/7/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15081385	8/7/2015	MICHAEL F. BRUBAKER	811.85	CL
V15081386	8/7/2015	ANTHONY J. CASTEGLIA IV	1,246.57	CL
V15081387	8/7/2015	DAVID J. PERNICIARO	1,278.35	CL
V15081388	8/7/2015	DARRYL A. BAILEY	530.41	CL
V15081389	8/7/2015	DAVID J. RICHARDS	1,168.60	CL
V15081390	8/7/2015	DARRIN MELERINE SR.	1,292.59	CL
V15081391	8/7/2015	TAMMY G. LION	1,271.18	CL
V15081392	8/7/2015	PATRICIA T. GARCIA	1,196.77	CL
V15081393	8/7/2015	JOHN W. PALMER	1,083.23	CL
V15081394	8/7/2015	SEAN P. MCKEY	1,547.57	CL
V15081395	8/7/2015	TRINA M. ANDERSON	639.90	CL
V15081396	8/7/2015	TAYLOR MOLEY	882.98	CL
V15081398	8/7/2015	CRAIG T. SMITH	1,469.25	CL
V15081399	8/7/2015	LUKE E. TYLER	892.17	CL
V15081400	8/7/2015	HAROLD SMITH	631.52	CL
V15081401	8/7/2015	JOSHUA PORTER	579.22	CL
V15081402	8/7/2015	LEONARD L. PRICE, SR.	844.84	CL
V15081403	8/7/2015	SHERRI RUSHING	497.19	CL
V15081405	8/7/2015	LOUIS C. MOWERS	1,325.13	CL
V15081406	8/7/2015	MEGAN J. LEBLANC	636.93	CL
V15081407	8/7/2015	CARLOS HOWARD	989.82	CL
V15081408	8/7/2015	GLEN NEHLIG SR.	747.93	CL
V15081409	8/7/2015	ROY RAGAN SR.	1,317.63	CL
V15081410	8/7/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15081411	8/7/2015	CHRIS MELERINE	1,156.62	CL
V15081412	8/7/2015	KEVIN MAJOR	944.48	CL
V15081413	8/7/2015	ALFRED HUTCHINSON	1,337.11	CL
V15081414	8/7/2015	PATRICK G. COUTURE	1,200.44	CL
V15081415	8/7/2015	RICKY WUERTZ	900.45	CL

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V15081416	8/7/2015	TROY V. DOMINIO	1,240.27	CL
V15081417	8/7/2015	RONALD M. SANTIAGO, SR.	310.79	CL
V15081418	8/7/2015	CALVIN JACOB	770.61	CL
V15081419	8/7/2015	JARROD GOURGUES	1,778.24	CL
V15081420	8/7/2015	WILLIAM POLK JR.	580.64	CL
V15081421	8/7/2015	MICHEAL BARTLEY	662.04	CL
V15081422	8/7/2015	BROOKE ALBERT	920.23	CL
V15081423	8/7/2015	KARNELL D. SYLVE	475.96	CL
V15081424	8/7/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15081425	8/7/2015	DWIGHT ALVERIS	591.93	CL
V15081426	8/7/2015	FLOYD B. DUPLESSIS	594.07	CL
V15081427	8/7/2015	ALLAN T. BRADBURY	787.69	CL
V15081428	8/7/2015	RYAN M. CARBO	792.37	CL
V15081429	8/7/2015	JOSEPH L. INGARGIOLA, JR.	770.06	CL
V15081430	8/7/2015	WAYNE PITTMAN JR.	542.86	CL
V15081431	8/7/2015	LEONARD AUGUSTINE	663.88	CL
V15081432	8/7/2015	WAYNE PITTMAN SR	940.71	CL
V15081433	8/7/2015	NORMAN CRAWFORD	1,297.29	CL
V15081434	8/7/2015	THOMAS ARABIE JR.	852.39	CL
V15081435	8/7/2015	ANTHONY EUGENE	812.30	CL
V15081436	8/7/2015	STEVEN W. CASTILLON	609.03	CL
V15081437	8/7/2015	MARIAN A. RUSSELL	769.60	CL
V15081438	8/7/2015	SHERWIN BIOC	753.39	CL
V15081439	8/7/2015	CALVIN KELONE JR.	1,126.23	CL
V15081440	8/7/2015	ACTOR C. MARINO	741.91	CL
V15081441	8/7/2015	RICHARD RABIN	781.83	CL
V15081442	8/7/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
V15081443	8/7/2015	LINDA CALLAIS	682.93	CL
V15081444	8/7/2015	RUEL GALARPE	274.94	CL
V15081445	8/7/2015	ROY RAGAN JR.	571.98	CL
V15081446	8/7/2015	TONY TOBIN	831.36	CL
V15081447	8/7/2015	KATRINA A. NASH	581.42	CL
V15081448	8/7/2015	KIRT ARNOLD	791.58	CL
V15081449	8/7/2015	GREGORY JAMES	1,725.28	CL
V15081450	8/7/2015	ERIC CAMPBELL	1,127.48	CL
V15081451	8/7/2015	MARTIN D. ONIDAS	1,151.10	CL
V15081452	8/7/2015	DIANA P. GOIN	1,802.91	CL
V15081453	8/7/2015	SALVADOR CALATO	1,725.47	CL
V15081454	8/7/2015	ARTHUR CARLIN	1,884.21	CL
V15081455	8/7/2015	KEITH J. KAIN	1,532.06	CL
V15081456	8/7/2015	DONNA NYE	1,441.38	CL
V15081457	8/7/2015	RICHARD STIERWALD	1,551.75	CL
V15081458	8/7/2015	TERI T. DOSKEY	1,202.80	CL
V15081459	8/7/2015	DARLENE P. ZOERNER	718.33	CL
V15081460	8/7/2015	BAYANI F. BIOC	1,009.18	CL
V15081461	8/7/2015	GEORGE A. CLARK	1,015.63	CL
V15081462	8/7/2015	JASON LABIT	1,104.83	CL
V15081463	8/7/2015	YOULONDAR K. PREVOST	944.44	CL
V15081464	8/7/2015	APRIL L. YOUNG	831.84	CL
V15081465	8/7/2015	BRITTANY BIENEMY	789.22	CL
V15081466	8/7/2015	ZULEMA M. HOWARD	416.05	CL
V15081467	8/7/2015	BRIANE PAYNE	640.20	CL
V15081468	8/7/2015	JAIME R. JOHNSON	1,603.89	CL
V15081469	8/7/2015	MALAIKA JOSEPH-HILLS	834.67	CL
V15081470	8/7/2015	MATTHEW JOHNSON	710.50	CL

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V15081471	8/7/2015	ELAINNA WILLIAMS	1,221.84	CL
V15081472	8/7/2015	LOUIS YOUNG	908.77	CL
V15082001	8/21/2015	RICHARD J. LEWIS	0.60	CL
V15082002	8/21/2015	ASHLEY C. POHLMANN	1,170.48	CL
V15082003	8/21/2015	RAY LAUGA, JR.	189.86	CL
V15082004	8/21/2015	ROXANNE ADAMS	2,327.55	CL
V15082005	8/21/2015	GEORGE CAVIGNAC	271.71	CL
V15082006	8/21/2015	GUY MCINNIS	249.91	CL
V15082007	8/21/2015	JENNIFER M. LEMOINE	975.58	CL
V15082008	8/21/2015	CASEY HUNNICUTT	222.58	CL
V15082009	8/21/2015	MANUEL MONTELONGO, III	249.91	CL
V15082010	8/21/2015	NATHAN J. GORBATY	201.02	CL
V15082011	8/21/2015	RYAN FINK	1,260.94	CL
V15082012	8/21/2015	JOSHUA WEISS	629.79	CL
V15082013	8/21/2015	EILEEN TAUZIER	1,453.86	CL
V15082014	8/21/2015	PAULA T. O'BRYAN	1,403.46	CL
V15082015	8/21/2015	CAMILLE THOMPSON	1,474.49	CL
V15082016	8/21/2015	RACHEL QUARTERMAN	1,412.24	CL
V15082017	8/21/2015	KERRY J. POCHE	277.90	CL
V15082018	8/21/2015	KRISTIE DILLON	677.36	CL
V15082019	8/21/2015	KAREN HENDERSON	1,345.41	CL
V15082020	8/21/2015	DAVID PERALTA	2,493.60	CL
V15082021	8/21/2015	MICHAEL GORBATY	2,793.49	CL
V15082023	8/21/2015	KIM A. OWENS	1,564.98	CL
V15082024	8/21/2015	MELISSA KARTER	1,017.26	CL
V15082025	8/21/2015	LENOR DUPLESSIS	1,789.04	CL
V15082026	8/21/2015	MAEGEN CAMPO	579.38	CL
V15082027	8/21/2015	KERRY CROVETTO	1,515.76	CL
V15082028	8/21/2015	GILBERT J. JOHNSON	667.28	CL
V15082029	8/21/2015	RICHARD CANDEBAT	299.70	CL
V15082030	8/21/2015	ALLEN L. MAJORIA	616.99	CL
V15082031	8/21/2015	CLARENCE EAST	630.80	CL
V15082032	8/21/2015	STEPHEN LeROUGE	630.48	CL
V15082033	8/21/2015	ROSARIO S. FARZANDE	679.49	CL
V15082034	8/21/2015	DONNA HOOPER	627.18	CL
V15082035	8/21/2015	BENJAMIN F. PARIS IV	780.67	CL
V15082036	8/21/2015	CYNTHIA W. SNYDER	693.25	CL
V15082037	8/21/2015	VICTORIA PETTY	619.17	CL
V15082038	8/21/2015	EMILY JUNEAU	693.17	CL
V15082039	8/21/2015	DONNA MILLER	902.92	CL
V15082040	8/21/2015	CATHERINE LANDRY	802.64	CL
V15082041	8/21/2015	ROBYN KROL	603.84	CL
V15082042	8/21/2015	CHARLOTTE LUNA	1,310.25	CL
V15082043	8/21/2015	MELODIE COUTURE	723.12	CL
V15082044	8/21/2015	EVA K. HERRLE	361.90	CL
V15082045	8/21/2015	EVAN MILLER	670.49	CL
V15082046	8/21/2015	ANGELIQUE CHALONA	897.40	CL
V15082047	8/21/2015	WILLIAM MCGOEY	2,783.63	CL
V15082048	8/21/2015	GEORGE IMBRAGUGLIO JR.	1,330.25	CL
V15082049	8/21/2015	SCOTT M. SMITH	1,704.75	CL
V15082050	8/21/2015	CORY S. GRANT	1,702.12	CL
V15082051	8/21/2015	BRYANT CATALANOTTO	603.00	CL
V15082052	8/21/2015	DAWN M. PENNEY	902.06	CL
V15082053	8/21/2015	LOYCE ALONZO	781.64	CL
V15082054	8/21/2015	ANTHONY C. DILLON	1,268.05	CL

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V15082055	8/21/2015	ANGELA N. KIEFF	548.93	CL
V15082056	8/21/2015	ROBIN JAMES	569.32	CL
V15082057	8/21/2015	BERNEY TASSIN	914.36	CL
V15082058	8/21/2015	SHELLEY TANK	839.05	CL
V15082059	8/21/2015	DENNIS M. DEBLONDE	1,246.47	CL
V15082060	8/21/2015	SIDNEY LEYDECKER	433.96	CL
V15082061	8/21/2015	WILLIAM SHOWALTER JR.	780.30	CL
V15082062	8/21/2015	CHAD ONEIL	1,162.74	CL
V15082063	8/21/2015	DAWN V. CACIOPPO	508.09	CL
V15082064	8/21/2015	JOHN A. WALSH III	742.51	CL
V15082065	8/21/2015	JUSTIN LADUT	997.77	CL
V15082066	8/21/2015	AMANDA LOPEZ	1,675.51	CL
V15082067	8/21/2015	JOHN J. MASON	1,682.38	CL
V15082068	8/21/2015	YI ZHANG	1,225.52	CL
V15082069	8/21/2015	CELESTE TREGLE	1,252.88	CL
V15082070	8/21/2015	DONALD R. BOURGEOIS III	1,009.58	CL
V15082071	8/21/2015	LISA G. PELLEGRINI	941.87	CL
V15082072	8/21/2015	TESSY A. VAILLANCOURT	1,179.92	CL
V15082073	8/21/2015	ROSS B. GONZALES	2,383.48	CL
V15082074	8/21/2015	PAMELA MORALES	805.23	CL
V15082075	8/21/2015	CHAD R. KELLEY	2,105.81	CL
V15082076	8/21/2015	BLAIR ELLINWOOD	1,765.98	CL
V15082077	8/21/2015	AMY O. HANSON	632.70	CL
V15082078	8/21/2015	HELEN CARBO	1,719.09	CL
V15082079	8/21/2015	VICKI V. RUIZ	1,601.55	CL
V15082080	8/21/2015	KIM NUNEZ	1,329.95	CL
V15082081	8/21/2015	JUANITA F. COCO	292.02	CL
V15082082	8/21/2015	MARY CHAUPPETTA	223.82	CL
V15082083	8/21/2015	CONNIE CRUMHORN	430.03	CL
V15082084	8/21/2015	BRYAN J. BERTUCCI	1,184.65	CL
V15082085	8/21/2015	JESSICA SNYDER	1,517.41	CL
V15082086	8/21/2015	TIFFANEE N. PLANCHARD	862.62	CL
V15082087	8/21/2015	WILLIAM CURE	297.29	CL
V15082088	8/21/2015	MICHAEL MCNAB	337.97	CL
V15082089	8/21/2015	JOHN N. GREEN	314.92	CL
V15082090	8/21/2015	KENNETH HENDERSON	264.01	CL
V15082091	8/21/2015	ANTHONY LANASA III	314.92	CL
V15082092	8/21/2015	HENRY J. MAITRE III	109.71	CL
V15082093	8/21/2015	LUANN LANDRY	125.33	CL
V15082094	8/21/2015	GLENN G. LANDRY	133.62	CL
V15082095	8/21/2015	ROBERT BOWMAN	294.04	CL
V15082096	8/21/2015	ANTHONY GUERRA III	734.95	CL
V15082097	8/21/2015	GEORGE WOLLFARTH	296.74	CL
V15082098	8/21/2015	BENJAMIN P. RUIZ	290.58	CL
V15082099	8/21/2015	CHARLES LICCIARDI	335.83	CL
V15082100	8/21/2015	BARBARA MANUEL	330.10	CL
V15082101	8/21/2015	BRUCE JACKSON	297.37	CL
V15082102	8/21/2015	MITCHELL E. PERKINS	340.25	CL
V15082103	8/21/2015	DEBRA BOUTERIE	144.89	CL
V15082104	8/21/2015	KEVIN J. HOFFMAN	324.37	CL
V15082105	8/21/2015	HILLARY MILLER	298.75	CL
V15082106	8/21/2015	CRAIG J. MILLER	312.84	CL
V15082107	8/21/2015	ANTHONY T. MICHEU III	102.97	CL
V15082108	8/21/2015	BRIAN REANEY	311.84	CL
V15082109	8/21/2015	WILLIAM HYLAND	1,467.43	CL

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V15082110	8/21/2015	KATHERINE J. TOMMASEO	1,548.71	CL
V15082111	8/21/2015	FAITH MORAN	421.35	CL
V15082112	8/21/2015	SAMANTHA MEYER	436.35	CL
V15082113	8/21/2015	KRISTEN M. SCHAUBHUT	880.69	CL
V15082114	8/21/2015	MAURINE LIUZZA	1,584.09	CL
V15082115	8/21/2015	MARY ONEIL	240.59	CL
V15082116	8/21/2015	ANTHONY SERCOVICH	921.47	CL
V15082117	8/21/2015	LORI L. LEBOUF	1,562.22	CL
V15082118	8/21/2015	CECILIA M. HENDERSON	1,541.16	CL
V15082119	8/21/2015	NATALIE G. BOYER	1,492.98	CL
V15082120	8/21/2015	TRINA M. GRAVES	1,145.67	CL
V15082121	8/21/2015	MELISSA M. EVANS	1,377.65	CL
V15082122	8/21/2015	BROOK KERRIGAN	1,473.38	CL
V15082123	8/21/2015	GREGORY EVANS	716.93	CL
V15082124	8/21/2015	ROY WUERTZ	617.20	CL
V15082125	8/21/2015	LARRY WILLIAMS	736.75	CL
V15082126	8/21/2015	THOMAS MAHE	821.49	CL
V15082127	8/21/2015	GRETCHEN H. SMITH	1,640.27	CL
V15082128	8/21/2015	DAVID JARRELL	1,123.45	CL
V15082129	8/21/2015	LARRY AISOLA	1,100.14	CL
V15082130	8/21/2015	MEGAN T. SUFFERN	1,211.79	CL
V15082131	8/21/2015	TIMOTHY FARRELLY	926.74	CL
V15082132	8/21/2015	LANCE LICCIARDI	966.10	CL
V15082133	8/21/2015	CHARLES WARD	1,215.73	CL
V15082134	8/21/2015	PERRY NICOSIA	1,203.20	CL
V15082135	8/21/2015	DARREN ROY	973.45	CL
V15082136	8/21/2015	WALKER H. DRAKE JR.	1,115.87	CL
V15082137	8/21/2015	LAUREN PERALTA	1,396.11	CL
V15082138	8/21/2015	LESLI MARENGO	1,080.47	CL
V15082139	8/21/2015	DESTINY DELOSREYES	1,119.51	CL
V15082140	8/21/2015	ROXANNE POLK	1,170.10	CL
V15082141	8/21/2015	DANIELLE BASILE	1,510.84	CL
V15082142	8/21/2015	BRITTANY LAFRANCE	948.47	CL
V15082143	8/21/2015	AIMEE J. COUTURE	1,480.44	CL
V15082144	8/21/2015	MICHAEL MORALES	1,201.19	CL
V15082145	8/21/2015	LAURIE M. VERGES	1,197.68	CL
V15082146	8/21/2015	BAMBI BRUSCATO	1,173.09	CL
V15082147	8/21/2015	DESTINY TAYLOR	60.91	CL
V15082148	8/21/2015	KAYLYN PETERSON	33.84	CL
V15082149	8/21/2015	MALLORY SCHULINGKAMP	66.96	CL
V15082150	8/21/2015	DESTINY THURMAN	97.47	CL
V15082151	8/21/2015	JOHNATHAN BAUDOIN	87.05	CL
V15082152	8/21/2015	BROOKE VOGT	87.05	CL
V15082153	8/21/2015	KRISTIN TUBBS	367.88	CL
V15082154	8/21/2015	RHONDA BAUDOIN	63.11	CL
V15082155	8/21/2015	NIKKI STONE	109.11	CL
V15082156	8/21/2015	TERRI CHISM	72.04	CL
V15082157	8/21/2015	KATIE LEROUGE	36.10	CL
V15082158	8/21/2015	VIVIAN LANNES	65.43	CL
V15082159	8/21/2015	TYLER SEUBE	31.58	CL
V15082160	8/21/2015	EARL DAVIS	551.94	CL
V15082161	8/21/2015	SHEILA MORALES	401.49	CL
V15082162	8/21/2015	SENACA HOWARD	700.26	CL
V15082163	8/21/2015	LORRAINE HERNANDEZ	632.69	CL
V15082164	8/21/2015	BRYANT FRANCOIS	661.57	CL

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V15082165	8/21/2015	FLORENCE REEDY	840.40	CL
V15082166	8/21/2015	ERNEST J. ALPHONSO	640.58	CL
V15082167	8/21/2015	COURTNEY RANDAZZO	784.07	CL
V15082168	8/21/2015	JAMES J. HARTMAN JR.	1,242.31	CL
V15082169	8/21/2015	KEVIN J. REMMERS	949.51	CL
V15082170	8/21/2015	JOSHUA WOLFE	936.40	CL
V15082171	8/21/2015	MONICA R. HADLEY	1,142.02	CL
V15082172	8/21/2015	KEVIN ZANCA	1,438.74	CL
V15082173	8/21/2015	RYAN J. ROY	1,090.64	CL
V15082174	8/21/2015	ERIC D. CROTWELL	1,069.67	CL
V15082175	8/21/2015	JOSHUA C. PUNCH	1,124.32	CL
V15082176	8/21/2015	SALVADOR CETRONE	1,281.11	CL
V15082177	8/21/2015	TAYLOR P. BLANCHARD	830.55	CL
V15082178	8/21/2015	ROBERT M. HUERSTEL	2,045.82	CL
V15082179	8/21/2015	NORMAN E. ELLIS	2,020.28	CL
V15082180	8/21/2015	THOMAS STONE	1,503.28	CL
V15082181	8/21/2015	ROSS M. SERIGNE	740.27	CL
V15082182	8/21/2015	SHANE M. FARRAGUT	860.62	CL
V15082183	8/21/2015	RENE MARTINEZ	887.53	CL
V15082184	8/21/2015	SAL SANTALUCITO	767.68	CL
V15082185	8/21/2015	RODNEY OURSO	1,454.50	CL
V15082186	8/21/2015	CRAIG PEYTON	1,678.38	CL
V15082187	8/21/2015	MARTIN NEHLIG	1,195.58	CL
V15082188	8/21/2015	REGINALD J. BERGERON	656.85	CL
V15082189	8/21/2015	EARL BORDEN	1,980.23	CL
V15082190	8/21/2015	RONALD BOUFFINE	1,873.66	CL
V15082191	8/21/2015	DAVID ROME SR.	1,041.44	CL
V15082192	8/21/2015	JUSTIN L. LICCIARDI	636.40	CL
V15082193	8/21/2015	CAMERON LEJEUNE	684.12	CL
V15082194	8/21/2015	DEVIN MURPHY	1,041.49	CL
V15082195	8/21/2015	MICHAEL MARTIN	839.94	CL
V15082196	8/21/2015	JAMES TERLUIN	828.86	CL
V15082197	8/21/2015	NICOLAS M. NUNEZ	661.81	CL
V15082198	8/21/2015	MICHAEL DRAGON	1,435.55	CL
V15082199	8/21/2015	GLENN ELLIS IV	866.81	CL
V15082200	8/21/2015	ROBERT J. BOOS, III	1,181.61	CL
V15082201	8/21/2015	JACQUELYN N. DUKES	1,297.75	CL
V15082202	8/21/2015	STEPHEN B. DYSART	916.61	CL
V15082203	8/21/2015	RONALD A. GONZALES	1,085.53	CL
V15082204	8/21/2015	TED A. HOLMES, JR.	1,388.70	CL
V15082205	8/21/2015	CHRISTIAN R. KAZIK	1,029.31	CL
V15082206	8/21/2015	JARED N. LANDRY	594.64	CL
V15082207	8/21/2015	DENNIS A. McDONALD	634.01	CL
V15082208	8/21/2015	KARL J. BRUDER	1,942.60	CL
V15082209	8/21/2015	MARK MELANCON	1,267.21	CL
V15082210	8/21/2015	TODD A. MICHEL	925.44	CL
V15082211	8/21/2015	ROSS MILLER	1,069.47	CL
V15082212	8/21/2015	CRAIG JONATHAN MILLER	1,161.31	CL
V15082213	8/21/2015	LOUIS MICHEL, JR.	1,092.10	CL
V15082214	8/21/2015	CLINTON MELERINE	1,033.18	CL
V15082215	8/21/2015	BRAD TREGLE	807.12	CL
V15082216	8/21/2015	RAUL D. VALLECILLO JR.	1,350.21	CL
V15082217	8/21/2015	TERRENCE WILLIS	910.69	CL
V15082218	8/21/2015	JUSTIN SAGER	859.69	CL
V15082219	8/21/2015	TROY M. SERIGNE	1,277.22	CL

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
V15082220	8/21/2015	NICHOLAS CAMPBELL	722.45	CL
V15082221	8/21/2015	GERALD CARLINI JR.	1,248.75	CL
V15082222	8/21/2015	JUSTIN SEAMEN	757.07	CL
V15082223	8/21/2015	REBECCA STECHMANN	1,044.79	CL
V15082224	8/21/2015	JAMES D. KILDAHL	970.20	CL
V15082225	8/21/2015	THOMAS DORCEY	758.17	CL
V15082226	8/21/2015	MICHAEL WOLFE	993.03	CL
V15082227	8/21/2015	WAYNE LETORT	1,223.70	CL
V15082228	8/21/2015	MATTHEW BARBE	928.55	CL
V15082229	8/21/2015	MICHAEL GONZALES	750.81	CL
V15082230	8/21/2015	LOUIS MENESSES JR.	1,510.15	CL
V15082231	8/21/2015	MICHAEL J. LEBEAU	2,034.45	CL
V15082232	8/21/2015	DAVID LEPINE JR	1,061.15	CL
V15082233	8/21/2015	AARON M. SALLEAN	1,044.41	CL
V15082234	8/21/2015	BRANDON K. PIGG	1,217.66	CL
V15082235	8/21/2015	DESI D. ROMANO	1,701.57	CL
V15082236	8/21/2015	DUSTIN DONNELLY	739.61	CL
V15082237	8/21/2015	RUSSELL W. ARTUS	558.15	CL
V15082238	8/21/2015	RORY MILLER	1,125.90	CL
V15082239	8/21/2015	BRIAN D. MULE'	1,071.24	CL
V15082240	8/21/2015	NICHOLAS DOMINO	1,466.86	CL
V15082241	8/21/2015	MICHAEL MOOLEKAMP	826.68	CL
V15082242	8/21/2015	JASON MONES	575.25	CL
V15082243	8/21/2015	RANDY BORNE	1,848.06	CL
V15082244	8/21/2015	JOSEPH DULLARY JR.	1,677.33	CL
V15082245	8/21/2015	ALLEN DAHMER JR.	1,518.09	CL
V15082246	8/21/2015	EVAN MENESSES	962.20	CL
V15082247	8/21/2015	RICHARD W. LEE JR	718.59	CL
V15082248	8/21/2015	HOWARD H. BEAL III	749.31	CL
V15082249	8/21/2015	ADAM J. LICCIARDI	810.42	CL
V15082250	8/21/2015	JOSHUA KNIGHT	1,106.76	CL
V15082251	8/21/2015	ERWIN ROME III	1,162.66	CL
V15082252	8/21/2015	EDWARD PETERS	714.28	CL
V15082253	8/21/2015	CHARLES J. LICCIARDI JR.	1,487.93	CL
V15082254	8/21/2015	BARRY G. HADLEY	1,965.08	CL
V15082255	8/21/2015	NICHOLAS A. ELSENSOHN, IV	1,086.71	CL
V15082256	8/21/2015	EDWARD ESTOPINAL III	2,288.40	CL
V15082257	8/21/2015	GLENN W. ELLIS III	1,696.31	CL
V15082258	8/21/2015	SHANE LULEI	430.51	CL
V15082259	8/21/2015	LEE GONZALES, III	1,103.97	CL
V15082260	8/21/2015	RICKY L. SMALLWOOD, JR.	701.62	CL
V15082261	8/21/2015	NEAL MANALLA	693.55	CL
V15082262	8/21/2015	DANIEL P. BOWEN	789.91	CL
V15082263	8/21/2015	KRISTY ARTUS	806.77	CL
V15082264	8/21/2015	CHRISTOPHER DUPLESSIS	919.47	CL
V15082265	8/21/2015	BROOKS BURTON	1,001.65	CL
V15082266	8/21/2015	MARK CARUSO	884.97	CL
V15082267	8/21/2015	RUSSEL CONSTANTINE	857.81	CL
V15082268	8/21/2015	CORY CARRERAS	1,065.14	CL
V15082269	8/21/2015	WAYNE P. DANNA	1,122.04	CL
V15082270	8/21/2015	BRETT FASSBENDER	2,169.02	CL
V15082271	8/21/2015	CODY WAGNER	777.72	CL
V15082272	8/21/2015	BRIAN ARTUS	1,297.03	CL
V15082273	8/21/2015	DENISE P. FLEMING	684.52	CL
V15082274	8/21/2015	MITCHELL CHEVALIER	1,147.90	CL

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V15082275	8/21/2015	RICHARD STEELE	713.95	CL
V15082276	8/21/2015	CHRIS LEYDECKER JR	899.07	CL
V15082277	8/21/2015	CHRISTOPHER KIMBALL	848.23	CL
V15082278	8/21/2015	LUTHER JACKSON JR.	1,163.18	CL
V15082279	8/21/2015	MINDY R. WILLIAMS	863.72	CL
V15082280	8/21/2015	MICHAEL R. BAYHAM, JR.	1,565.89	CL
V15082281	8/21/2015	CLARISA A. DUPLESSIS	887.50	CL
V15082282	8/21/2015	DANIEL FERNANDEZ	1,613.30	CL
V15082283	8/21/2015	MICHAEL HUNNICUTT	1,852.21	CL
V15082284	8/21/2015	WILLIAM A. MC CARTNEY IV	1,497.10	CL
V15082285	8/21/2015	CHARLES E. WILLIAMS, JR.	736.74	CL
V15082286	8/21/2015	CLIFF J. ZEAIRS	1,585.45	CL
V15082287	8/21/2015	ALFRED WELLS JR	912.86	CL
V15082288	8/21/2015	SUZANNE SWEENEY	112.34	CL
V15082289	8/21/2015	LAUREN S. STONE	580.83	CL
V15082290	8/21/2015	DALE THAYER	1,515.52	CL
V15082291	8/21/2015	KEVIN A. REICHERT	1,279.76	CL
V15082292	8/21/2015	FAITH CLEMENT	850.53	CL
V15082293	8/21/2015	MARY A. ROBESON	839.42	CL
V15082294	8/21/2015	FAITH RAGAS	947.54	CL
V15082295	8/21/2015	LOUIS SCHNEIDER	112.34	CL
V15082296	8/21/2015	RAYMOND C. DORAN JR	911.33	CL
V15082297	8/21/2015	JULIE A. BRADBURY	1,141.02	CL
V15082298	8/21/2015	LOUIS HEIER	112.34	CL
V15082299	8/21/2015	ROBERT A. URBANOWITZ	1,505.17	CL
V15082300	8/21/2015	JASON STOPA	1,707.27	CL
V15082301	8/21/2015	CHARLES DOIZE	108.98	CL
V15082302	8/21/2015	DAVID FRADELLA	58.98	CL
V15082303	8/21/2015	ERIC TOLLE	1,309.31	CL
V15082304	8/21/2015	BRITTNEY MITCHELL	431.90	CL
V15082305	8/21/2015	LORRIE ALLEN	1,016.41	CL
V15082306	8/21/2015	JOHN RAHAIM, JR.	1,893.88	CL
V15082307	8/21/2015	CHELSEA MASON	911.45	CL
V15082309	8/21/2015	ANDREW J. BECKER, JR.	1,908.17	CL
V15082311	8/21/2015	MERLIN H. ABADIE, JR.	1,366.11	CL
V15082312	8/21/2015	SIDNEY J. MERKOURIS	1,139.42	CL
V15082313	8/21/2015	ROBIN D. MASON	1,422.96	CL
V15082314	8/21/2015	TRINETTE M. FRANKLIN	1,092.54	CL
V15082315	8/21/2015	CORLISS ARTUS	655.81	CL
V15082316	8/21/2015	MELISSIA P. ONEIL	1,793.45	CL
V15082317	8/21/2015	DANIELLE L. DESSELLE	1,122.57	CL
V15082318	8/21/2015	PAMELA E. WEGENER	1,378.46	CL
V15082319	8/21/2015	BRIDGET WATTIGNEY	1,128.79	CL
V15082320	8/21/2015	CRAIG C. DEHARDE	538.08	CL
V15082321	8/21/2015	CRAIG M. SYLVERA	409.38	CL
V15082322	8/21/2015	DOLORES WELLS	888.82	CL
V15082323	8/21/2015	DALE M. NICOSIA	662.81	CL
V15082324	8/21/2015	WENESHA TIPPEN	792.62	CL
V15082325	8/21/2015	CHRISTOPHER ANDRY	1,054.59	CL
V15082326	8/21/2015	TERRANCE E. NOONAN	1,160.83	CL
V15082327	8/21/2015	CHRISTOPHER BASILE	699.02	CL
V15082328	8/21/2015	MICHAEL L. BLAISE	543.58	CL
V15082329	8/21/2015	FRANK J. IEMMOLA JR.	629.32	CL
V15082330	8/21/2015	KIRK CARLIN	1,581.37	CL
V15082331	8/21/2015	PATRICK P. GREEN	560.39	CL

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V15082332	8/21/2015	ALLAN J. HOEY, JR	675.80	CL
V15082333	8/21/2015	STEPHANIE BRADBURY	1,006.52	CL
V15082334	8/21/2015	MICHELLE WALSH	1,490.24	CL
V15082335	8/21/2015	LINDA G. KARCHER	1,059.65	CL
V15082336	8/21/2015	MEGHAN DEHARDE	932.12	CL
V15082337	8/21/2015	JAMES DUPLESSIS	681.00	CL
V15082338	8/21/2015	REUBEN FINKELSTEIN	598.62	CL
V15082339	8/21/2015	TERRY HARRIS SR.	951.65	CL
V15082340	8/21/2015	FREDERICK HARTWICK	938.90	CL
V15082341	8/21/2015	THEODORE TEAL III	713.17	CL
V15082342	8/21/2015	GAYLE S. BACHEMIN	816.35	CL
V15082343	8/21/2015	NICOLE M. MURRELL	961.90	CL
V15082345	8/21/2015	RICHARD W. COFFEY	1,063.42	CL
V15082346	8/21/2015	JASON J. LICCIARDI	1,003.13	CL
V15082348	8/21/2015	RAYMOND KINLER JR.	1,395.25	CL
V15082349	8/21/2015	ANDREW CONSTANT	962.18	CL
V15082350	8/21/2015	BRYAN J. AUDERER	631.66	CL
V15082352	8/21/2015	STEVE LOMBARDO	835.62	CL
V15082353	8/21/2015	CYNTHIA VARNADO	748.94	CL
V15082354	8/21/2015	ALEASIA M. WUST	636.19	CL
V15082355	8/21/2015	MONIQUE CROZAT	681.29	CL
V15082356	8/21/2015	ROBERT PELTIER	640.79	CL
V15082357	8/21/2015	NICHOLAS LICCIARDI	636.17	CL
V15082358	8/21/2015	JACOB B. GROBY III	1,545.64	CL
V15082359	8/21/2015	JUDITH C. LEA	861.56	CL
V15082360	8/21/2015	JOHN A. WALSH IV	556.53	CL
V15082361	8/21/2015	HILLARY NUNEZ	1,698.14	CL
V15082362	8/21/2015	LLOYD J. BRAUD JR.	662.86	CL
V15082363	8/21/2015	RALPH A. HOSCH JR.	815.95	CL
V15082364	8/21/2015	TERRY HARRIS JR.	467.13	CL
V15082366	8/21/2015	JOSEPH C. LANCIOS	1,972.63	CL
V15082367	8/21/2015	CARL STEELE JR.	552.90	CL
V15082368	8/21/2015	ARMOND BARTH	1,351.06	CL
V15082370	8/21/2015	MARTIN CRAWFORD	1,973.59	CL
V15082371	8/21/2015	TERRIAN WILLIAMS	542.65	CL
V15082373	8/21/2015	CRAIG T. SMITH	1,469.25	CL
V15082374	8/21/2015	TAMMY G. LION	1,271.18	CL
V15082375	8/21/2015	DAVID J. PERNICIARO	1,136.58	CL
V15082376	8/21/2015	DARRYL A. BAILEY	806.08	CL
V15082378	8/21/2015	JOSEPH C. LOPEZ SR.	886.09	CL
V15082380	8/21/2015	MICHAEL F. BRUBAKER	1,022.46	CL
V15082381	8/21/2015	JULES GRAFFATO	1,707.75	CL
V15082382	8/21/2015	HEATH C. BARCIA	1,619.47	CL
V15082383	8/21/2015	ANTHONY J. CASTEGLIA IV	1,500.28	CL
V15082384	8/21/2015	PATRICIA T. GARCIA	1,196.77	CL
V15082385	8/21/2015	DAVID J. RICHARDS	1,328.32	CL
V15082386	8/21/2015	DARRIN MELERINE SR.	1,292.59	CL
V15082387	8/21/2015	LEONARD L. PRICE, SR.	844.84	CL
V15082388	8/21/2015	JOHN W. PALMER	1,098.17	CL
V15082389	8/21/2015	JOSHUA PORTER	579.22	CL
V15082390	8/21/2015	SEAN P. MCKEY	1,318.84	CL
V15082391	8/21/2015	TRINA M. ANDERSON	639.90	CL
V15082392	8/21/2015	TAYLOR MOLEY	605.58	CL
V15082393	8/21/2015	LUKE E. TYLER	892.17	CL
V15082394	8/21/2015	HAROLD SMITH	593.88	CL

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V15082396	8/21/2015	LOUIS C. MOWERS	1,263.61	CL
V15082397	8/21/2015	SHERRI RUSHING	497.19	CL
V15082398	8/21/2015	CARLOS HOWARD	989.82	CL
V15082399	8/21/2015	MEGAN J. LEBLANC	636.93	CL
V15082400	8/21/2015	CHRIS MELERINE	1,156.62	CL
V15082401	8/21/2015	GLEN NEHLIG SR.	747.93	CL
V15082402	8/21/2015	ROY RAGAN SR.	1,048.59	CL
V15082403	8/21/2015	KEVIN MAJOR	872.58	CL
V15082404	8/21/2015	ALFRED J. HUTCHINSON, JR	690.80	CL
V15082405	8/21/2015	ALFRED HUTCHINSON	1,337.11	CL
V15082406	8/21/2015	PATRICK G. COUTURE	1,200.44	CL
V15082407	8/21/2015	RICKY WUERTZ	900.45	CL
V15082408	8/21/2015	TROY V. DOMINIO	1,240.27	CL
V15082409	8/21/2015	CALVIN JACOB	608.23	CL
V15082410	8/21/2015	JARROD GOURGUES	1,778.24	CL
V15082411	8/21/2015	RONALD M. SANTIAGO, SR.	696.46	CL
V15082412	8/21/2015	WILLIAM POLK JR.	580.64	CL
V15082413	8/21/2015	MICHEAL BARTLEY	663.42	CL
V15082414	8/21/2015	BROOKE ALBERT	917.60	CL
V15082415	8/21/2015	KARNELL D. SYLVE	475.96	CL
V15082416	8/21/2015	DWIGHT ALVERIS	709.75	CL
V15082417	8/21/2015	CHARLES L. CHAUPPETTA JR	780.31	CL
V15082418	8/21/2015	FLOYD B. DUPLESSIS	594.07	CL
V15082419	8/21/2015	ALLAN T. BRADBURY	928.71	CL
V15082420	8/21/2015	JOSEPH L. INGARGIOLA, JR.	667.91	CL
V15082421	8/21/2015	WAYNE PITTMAN JR.	542.86	CL
V15082422	8/21/2015	THOMAS ARABIE JR.	852.39	CL
V15082423	8/21/2015	ANTHONY EUGENE	812.30	CL
V15082424	8/21/2015	STEVEN W. CASTILLON	609.03	CL
V15082425	8/21/2015	MARIAN A. RUSSELL	769.60	CL
V15082426	8/21/2015	SHERWIN BIOC	753.39	CL
V15082427	8/21/2015	CALVIN KELONE JR.	1,126.23	CL
V15082428	8/21/2015	ACTOR C. MARINO	741.91	CL
V15082429	8/21/2015	WAYNE PITTMAN SR	940.71	CL
V15082430	8/21/2015	LEONARD AUGUSTINE	663.88	CL
V15082431	8/21/2015	RICHARD RABIN	781.83	CL
V15082432	8/21/2015	NORMAN CRAWFORD	1,297.29	CL
V15082433	8/21/2015	RUEL GALARPE	587.55	CL
V15082434	8/21/2015	CHRISTOPHER R. JOSEPH, SR.	547.94	CL
V15082435	8/21/2015	LINDA CALLAIS	682.93	CL
V15082436	8/21/2015	ROY RAGAN JR.	571.98	CL
V15082437	8/21/2015	TONY TOBIN	259.71	CL
V15082438	8/21/2015	KIRT ARNOLD	737.55	CL
V15082439	8/21/2015	KATRINA A. NASH	581.42	CL
V15082440	8/21/2015	MARTIN D. ONIDAS	1,151.10	CL
V15082441	8/21/2015	RYAN M. CARBO	792.37	CL
V15082442	8/21/2015	ERIC CAMPBELL	1,127.48	CL
V15082443	8/21/2015	GREGORY JAMES	1,478.93	CL
V15082444	8/21/2015	DIANA P. GOIN	1,802.91	CL
V15082445	8/21/2015	SALVADOR CALATO	1,725.47	CL
V15082446	8/21/2015	KEITH J. KAIN	1,532.06	CL
V15082447	8/21/2015	ARTHUR CARLIN	1,884.21	CL
V15082448	8/21/2015	RICHARD STIERWALD	1,551.75	CL
V15082449	8/21/2015	DONNA NYE	1,441.38	CL
V15082450	8/21/2015	TERI T. DOSKEY	1,202.80	CL

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V15082451	8/21/2015	DARLENE P. ZOERNER	718.33	CL
V15082452	8/21/2015	BAYANI F. BIOC	1,009.18	CL
V15082453	8/21/2015	GEORGE A. CLARK	1,015.63	CL
V15082454	8/21/2015	JASON LABIT	1,104.83	CL
V15082455	8/21/2015	ZULEMA M. HOWARD	416.46	CL
V15082456	8/21/2015	BRITTANY BIENEMY	789.22	CL
V15082457	8/21/2015	BRIANE PAYNE	640.20	CL
V15082458	8/21/2015	APRIL L. YOUNG	831.84	CL
V15082459	8/21/2015	YOULONDAR K. PREVOST	944.44	CL
V15082460	8/21/2015	JAIME R. JOHNSON	1,603.89	CL
V15082461	8/21/2015	MALAIKA JOSEPH-HILLS	834.67	CL
V15082462	8/21/2015	MATTHEW JOHNSON	725.94	CL
V15082463	8/21/2015	ELAINNA WILLIAMS	1,221.84	CL
V15082464	8/21/2015	LOUIS YOUNG	908.77	CL

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002079	8/5/2015	ST. BERNARD PARISH GOVT	2,184.30	CL
002080	8/5/2015	LA DEPT. OF REV. & TAX	227.47	CL
002081	8/5/2015	ST. BERNARD PAYROLL A/C	6,719.22	CL
002082	8/6/2015	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	131,782.00	OS
002083	8/6/2015	BURK-KLEINPETER, INC.	120,982.12	OS
002084	8/6/2015	REVERE CONTROL SYSTEMS, INC.	52,630.00	OS
002085	8/6/2015	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	15,660.00	OS
002086	8/7/2015	BURK-KLEINPETER, INC.	124,886.51	CL
002087	8/10/2015	ROUBION CONSTRUCTION, LLC	36,546.00	CL
002088	8/14/2015	THE STANDARD INSURANCE COMPANY	66.65	CL
002089	8/14/2015	UNITED HEALTHCARE LOUISIANA	150.65	CL
002090	8/19/2015	LA DEPT. OF REV. & TAX	210.49	CL
002091	8/19/2015	ST. BERNARD PAYROLL A/C	6,263.01	CL
002092	8/20/2015	ST. BERNARD PARISH GOVT	1,092.15	CL
002093	8/20/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	28.78	CL
002094	8/25/2015	AMERICAN FIDELITY	23.00	CL
002095	8/25/2015	COLONIAL	56.45	CL
002096	8/27/2015	PROPERTY TITLE, INC.	249,931.76	CL
002097	8/28/2015	BELL OFFICE MACHINES	331.40	CL
002098	8/28/2015	THE HON COMPANY LLC	285.26	CL

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1001	8/10/2015	ROUBION CONSTRUCTION, LLC	36,546.00	CL
1002	8/21/2015	DAROUSE FOUNDATIONS, LLC	37,425.00	CL

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003599	8/6/2015	ST. BERNARD PARISH GOV'T	(45,100.00)	CL
1007	8/7/2015	ST. BERNARD PARISH GOV'T	(771,048.00)	CL
1008	8/7/2015	ST. BERNARD PARISH GOV'T	(468,450.00)	CL
1009	8/7/2015	ST. BERNARD PARISH GOV'T	(976,164.00)	CL
1648	8/11/2015	ST. BERNARD PARISH GOV'T	(4,724.42)	CL
1843	8/11/2015	ST. BERNARD PARISH GOV'T	(21,122.92)	CL
258849	8/3/2015	BAYOU TITLE, INC.	6,934.44	CL
258850	8/3/2015	CDW GOVERNMENT, INC	11.46	CL
258851	8/4/2015	DATA CENTER	3,000.00	CL
258852	8/5/2015	INT'L ALLIANCE OF APOSTOLIC MINISTRIES, INC.	50.00	CL
258853	8/5/2015	MARCEL HAYES	50.00	CL
258854	8/5/2015	DONALD BOURGEOIS, JR.	630.72	CL
258855	8/5/2015	JEFFERY BRANNON	530.84	CL
258856	8/5/2015	ST. BERNARD PARISH GOVERNMENT	2,500.00	CL
258857	8/5/2015	HURRICANE KATRINA ACCOUNT	22,694.85	CL
258858	8/5/2015	DANNY HOANG TRAN	29.00	OS
258859	8/5/2015	EVELYN ANN TRAVIS	31.00	CL
258860	8/5/2015	WAYNE HERRING	29.00	CL
258861	8/5/2015	NOEL EVE AUGUSTINE	29.00	OS
258862	8/5/2015	VICKIE FLEETWOOD VINET	29.00	CL
258863	8/5/2015	DANIEL CAMPO	29.00	CL
258864	8/5/2015	AMY ROSE ZITZMANN	29.00	CL
258865	8/5/2015	AMANDA LYN MOITY	29.00	CL
258866	8/5/2015	JAMES CORLEY BRELAND	29.00	CL
258867	8/5/2015	LUCILLE BANKS WILSON	31.00	CL
258868	8/5/2015	SHERLEEN ANN COOPER	31.00	CL
258869	8/5/2015	STEPHANIE M. AUCOIN	31.00	CL
258870	8/5/2015	CARL WAYNE WILLIAMS	29.00	OS
258871	8/5/2015	ELIZABETH ROACH QUESADA	29.00	OS
258872	8/5/2015	DIANE BAKEMAN ADAMS	29.00	CL
258873	8/5/2015	ELLEN HOWARD BIENEMY	31.00	CL
258874	8/5/2015	HOLLY MARIE BOYNES	29.00	CL
258875	8/5/2015	MARY BAHAM CASTILLON	29.00	CL
258876	8/5/2015	JULIO FERNANDEZ III	29.00	CL
258877	8/5/2015	RACHEOL LAMMAN KACZYNSKI	29.00	CL
258878	8/5/2015	LAURA BRYAN KLIEBERT	29.00	CL
258879	8/5/2015	SHERRIE M. LANGE	29.00	CL
258880	8/5/2015	SUSAN MELERINE PERNICIARO	29.00	CL
258881	8/5/2015	SALVADORE JOSEPH SCIAMBRA JR.	31.00	CL
258882	8/5/2015	ERIKA CHERYL BASTOE	29.00	CL
258883	8/5/2015	CRYSTAL DEPASCUAL	31.00	OS
258884	8/5/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
258885	8/5/2015	D/A RETIREMENT SYSTEM	1,561.15	OS
258886	8/5/2015	EAGLE LA FCU	7,544.65	CL
258887	8/5/2015	FIREFIGHTERS LOCAL #1468	1,552.00	CL
258888	8/5/2015	FIREFIGHTERS RETIREMENT	74,482.29	OS
258889	8/5/2015	I.U.O.E. LOCAL 406	112.50	CL
258890	8/5/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
258891	8/5/2015	KRISTY GAGLIANO	252.45	CL
258892	8/5/2015	LA DEPT. OF REV. & TAX	14,789.79	CL
258893	8/5/2015	LA USA FED CREDIT UNION	4,355.38	CL
258894	8/5/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL

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258895	8/5/2015	MISSISSIPPI DEPT. OF HUMAN RESOURCES	112.00	CL
258896	8/5/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,476.43	CL
258897	8/5/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
258898	8/5/2015	REG. OF VOTERS RETIREMENT	365.05	OS
258899	8/5/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
258900	8/5/2015	ST. BERNARD PAYROLL A/C	362,342.65	CL
258901	8/5/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
258902	8/5/2015	STEELE, BAMBI V.	481.84	CL
258903	8/5/2015	SUPPORT ENFORCEMENT SER.	652.00	CL
258904	8/5/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
258905	8/5/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
258906	8/5/2015	UNITED WAY	189.00	CL
258907	8/5/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
258908	8/6/2015	CORRECTHEALTH ST. BERNARD LLC	60,143.86	CL
258909	8/6/2015	NOLA TITLE COMPANY, LLC	500.00	CL
258910	8/6/2015	NOLA TITLE COMPANY, LLC	500.00	CL
258911	8/6/2015	FINK, RYAN	98.90	CL
258912	8/6/2015	MARY LOVELL	50.00	CL
258913	8/7/2015	FAGAN, DEBORAH JAN	3,336.00	CL
258914	8/7/2015	ENTERGY	18.94	CL
258915	8/10/2015	3D BATTERY LLC / INTERSTATE ALL BATTERY	10.74	CL
258916	8/10/2015	ALL PEST EXTERMINATORS, INC.	875.00	CL
258917	8/10/2015	ALL SOUTH CONSULTING ENGINEERS, L.L.C.	3,900.00	CL
258918	8/10/2015	ATMOS ENERGY LOUISIANA	106.16	CL
258919	8/10/2015	BAYOU SUPPLY & SAFETY CO	176.40	CL
258920	8/10/2015	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
258921	8/10/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	1,570.90	CL
258922	8/10/2015	CAR CRAFT, INC.	4,258.47	CL
258923	8/10/2015	CLERK OF COURT - RANDY S. NUNEZ	2,916.00	CL
258924	8/10/2015	COX COMMUNICATIONS, INC.	1,753.36	CL
258925	8/10/2015	DRUG TESTING CONSORTIUM	32.00	CL
258926	8/10/2015	ENTERGY	8,603.64	CL
258927	8/10/2015	FEDERAL EXPRESS	99.55	CL
258928	8/10/2015	FLEMING, DENISE	90.00	CL
258929	8/10/2015	FRADELLA'S COLLISION CENTER	108.74	CL
258930	8/10/2015	G&K SERVICES/NEW ORLEANS	852.07	CL
258931	8/10/2015	GRAYBAR ELECTRIC CO.	252.65	CL
258932	8/10/2015	GUILLOTS SANITARY SUPPLIES, INC.	381.68	CL
258933	8/10/2015	HOME DEPOT	1,099.60	CL
258934	8/10/2015	JOHNSON CONTROLS, INC.	27,426.08	CL
258936	8/10/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	2,981.17	CL
258937	8/10/2015	LEE TRACTOR CO., INC.	579.91	CL
258938	8/10/2015	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
258939	8/10/2015	OVERHEAD DOOR CO.	286.00	CL
258940	8/10/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	1,987.50	CL
258941	8/10/2015	SHERIFF JAMES POHLMANN	8,415.00	CL
258942	8/10/2015	SMITTY'S TIRE SERVICE	990.94	CL

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258944	8/10/2015	ST. BERNARD WATER & SEWER	11,363.55	CL
258945	8/10/2015	STAPLES BUSINESS ADVANTAGE	2,811.17	CL
258946	8/11/2015	DATA CENTER	3,000.00	CL
258947	8/11/2015	NOLA TITLE COMPANY, LLC	35,100.00	CL
258948	8/11/2015	WAGGONNER & BALL ARCHITECTS	45,100.00	CL
258949	8/12/2015	JEREMIAH LEON BLAISE	31.00	OS
258950	8/12/2015	LORNA LUCITO BOOS	33.00	OS
258951	8/12/2015	FRANKIE MAY CAREY	29.00	CL
258952	8/12/2015	CYNTHIA GALINO CASTEJON	29.00	OS
258953	8/12/2015	JOHN PATRICK COLLINS	29.00	CL
258954	8/12/2015	RICHARD JOSEPH DANNA JR.	29.00	CL
258955	8/12/2015	JULIAN MELVIN DAY	31.00	OS
258956	8/12/2015	MARC ANTHONY DIMAGGIO	29.00	OS
258957	8/12/2015	ROHANAH KAMISANI DUCKETT	33.00	OS
258958	8/12/2015	MARK ANTHONY ELIAS	29.00	CL
258959	8/12/2015	RHONDA IRWIN ESTAVE	29.00	CL
258960	8/12/2015	GREGORY WADE FAUST II	29.00	CL
258961	8/12/2015	DAVID ANTHONY FERNANDEZ	29.00	OS
258962	8/12/2015	BELINDA ANN FRANCINGUES	29.00	OS
258963	8/12/2015	GREGG BRAUD GAGLIANO	29.00	OS
258964	8/12/2015	DALTON JAMES GONZALES	33.00	OS
258965	8/12/2015	GLENDA BABIN GRITTER	29.00	CL
258966	8/12/2015	ROSE MARIE HARRISON	29.00	CL
258967	8/12/2015	LINDA DANTONI HENDRIX	29.00	CL
258968	8/12/2015	JARED TODD HENNINGER	31.00	OS
258969	8/12/2015	CYRSTAL MEYERS HODGE	29.00	OS
258970	8/12/2015	VICKI GUILLOT HOLMES	29.00	CL
258971	8/12/2015	SHAWNA LYNN SHERMAN JACKSON	31.00	CL
258972	8/12/2015	BOLITA JONES	31.00	CL
258973	8/12/2015	DESIREE MARIE JONES	31.00	OS
258974	8/12/2015	NIROBE KENYA JOSEPH	31.00	CL
258975	8/12/2015	SHAWN RUDOLPH KAEI	29.00	CL
258976	8/12/2015	MARTHA J KENNEDY	31.00	CL
258977	8/12/2015	SARAH ELISABETH KEVORKIAN	29.00	OS
258978	8/12/2015	RHONDA DORSEY LAROUSSE	29.00	OS
258979	8/12/2015	STACY LYNN MATHERNE	29.00	OS
258980	8/12/2015	PATRICIA LEIGH MCDONALD	29.00	OS
258981	8/12/2015	DONA FAUST MILLS	29.00	CL
258982	8/12/2015	JEFFERY ALAN MIRABIN	31.00	OS
258983	8/12/2015	MICHAEL DONALD MOLL	33.00	CL
258984	8/12/2015	CHARSSIE SMITH MUSE	31.00	CL
258985	8/12/2015	MARK J PERNICIARO	29.00	OS
258986	8/12/2015	TERRELL PERRIER	29.00	OS
258987	8/12/2015	ELIZABETH ROACH QUESADA	29.00	OS
258988	8/12/2015	HOLLY DEDEBANT RANDAZZO	33.00	CL
258989	8/12/2015	EMILE WALTON REEKS	29.00	CL
258990	8/12/2015	CAMI W RICHARD	33.00	OS
258991	8/12/2015	DANA ENCALADE RILEY	31.00	OS
258992	8/12/2015	JOHN ROGER JR	29.00	CL
258993	8/12/2015	LUKE CARL SCHMIDT	29.00	CL
258994	8/12/2015	FREDERICK SCHULE JR	29.00	CL
258995	8/12/2015	DEBRA CLARK SERPAS	33.00	OS
258996	8/12/2015	FRANK ERLE SERPAS	31.00	CL
258997	8/12/2015	RICKEY GEORGE SIMON JR	31.00	OS
258998	8/12/2015	MARTHA TRAHANT SONIAT	31.00	OS

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258999	8/12/2015	RUSSELL C SPENCER	31.00	CL
259000	8/12/2015	CARY ANN TARANTO	29.00	CL
259001	8/12/2015	STEVEN DANIEL TURNBULL	29.00	CL
259002	8/12/2015	KRISTEN NOEL VINCENT	33.00	CL
259003	8/12/2015	STEVE WILSON VOLANTE	29.00	OS
259004	8/12/2015	GARY G WICTHERICH	33.00	CL
259005	8/12/2015	JILL SCHULTZ WILLHOFT	29.00	OS
259006	8/12/2015	CARL WAYNE WILLIAMS	29.00	OS
259007	8/12/2015	MARVIN LEROY WILLIS	29.00	CL
259008	8/12/2015	ZACHARY TODD WILSON	29.00	CL
259009	8/12/2015	BETTY DOUGLAS WINDING	31.00	OS
259010	8/12/2015	ROBYN WOLVERTON	29.00	OS
259012	8/13/2015	MICHAEL C. GINART, JR.	150.00	CL
259013	8/13/2015	SBPG - RECREATIONAL FACILITIES	10.00	CL
259014	8/13/2015	BAYER HEALTH CARE LLC- ANIMAL HEALTH DIVISION	2,335.56	CL
259015	8/13/2015	COCHRAN WHOLESALE PHARMACEUTICALS, INC.	544.58	CL
259016	8/14/2015	ALLIANCE BUS GROUP, INC.	730,750.00	CL
259017	8/14/2015	ABACUS COMPUTER STORE, INC.	2,706.00	CL
259018	8/14/2015	AIR GAS DRY ICE	65.24	CL
259019	8/14/2015	Airgas Southwest	71.51	CL
259020	8/14/2015	ANIMAL CARE EQUIPMENT & SERVICES, LLC	185.10	CL
259021	8/14/2015	AT&T	187.14	CL
259022	8/14/2015	ATMOS ENERGY LOUISIANA	69.65	CL
259023	8/14/2015	BOARD OF SUPERVISORS OF LSU & AGRICULTURAL & MECHANICAL COLL	15,068.00	CL
259024	8/14/2015	CAR CRAFT, INC.	1,785.41	CL
259025	8/14/2015	CENTRAL AUCTION HOUSE LTD	250.00	OS
259026	8/14/2015	CHALMETTE HARDWARE INC	3,223.19	CL
259027	8/14/2015	CHAUVIN BROS TRACTOR, INC	662.65	CL
259028	8/14/2015	CLERK OF COURT - RANDY S. NUNEZ	1,580.00	CL
259029	8/14/2015	CONSOLIDATED FLEET SERVICES, INC.	1,350.00	OS
259030	8/14/2015	COX COMMUNICATIONS, INC.	164.85	CL
259031	8/14/2015	CULVER M.D., RENNIE	1,500.00	CL
259032	8/14/2015	DIANA GOIN	43.59	CL
259034	8/14/2015	ENTERGY	81,408.32	CL
259035	8/14/2015	FLOORING SHOWCASE	1,519.76	CL
259036	8/14/2015	FRADELLA'S COLLISION CENTER	2,195.63	CL
259037	8/14/2015	G&K SERVICES/NEW ORLEANS	770.62	CL
259038	8/14/2015	GENUINE AUTO PARTS	1,002.99	CL
259039	8/14/2015	GO 2 HUB, LLC	1,927.26	CL
259040	8/14/2015	GRAYBAR ELECTRIC CO.	2,574.61	CL
259041	8/14/2015	ITA-NOLA	54.56	CL
259042	8/14/2015	JEFFERSON DIESEL SPECIALIST INC.	835.79	CL
259043	8/14/2015	KARL, LINDA	175.00	CL
259044	8/14/2015	KENTWOOD SPRINGS	145.54	CL
259045	8/14/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	85.49	CL
259046	8/14/2015	LA STATE BOARD VET MED.	100.00	OS
259047	8/14/2015	LEJEUNE, CAMERON	120.00	CL
259048	8/14/2015	LICCIARDI, JUSTIN	120.00	CL

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259049	8/14/2015	METROPOLITAN SAFETY COUNCIL	340.00	OS
259050	8/14/2015	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
259051	8/14/2015	NEW ORLEANS FORENSIC CENTER	1,700.00	CL
259052	8/14/2015	NEW ORLEANS STEEL & EQUIPMENT	76.20	OS
259053	8/14/2015	NUNEZ, L.R.	101.05	OS
259054	8/14/2015	NUNEZ, RANDY	101.05	OS
259055	8/14/2015	OZ PUBLISHING, INC.	1,485.00	CL
259056	8/14/2015	PAIGE MASSEY JOHNSON	2,360.00	CL
259057	8/14/2015	PELLITTIERI, EMILE J.	101.05	OS
259058	8/14/2015	PHAM, VAN	120.00	CL
259059	8/14/2015	PREJEAN, ANTHONY	101.05	CL
259060	8/14/2015	PRIME OCCUPATIONAL MEDICINE / RIVER HEALTHCARE, INC.	207.00	CL
259061	8/14/2015	QUICK FILL MOBILE	55.25	CL
259062	8/14/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	4,538.73	CL
259063	8/14/2015	ST. BERNARD VOICE	3,190.00	CL
259065	8/14/2015	ST. BERNARD WATER & SEWER	782.08	CL
259066	8/14/2015	STAPLES BUSINESS ADVANTAGE	1,480.65	CL
259067	8/14/2015	THE ST. BERNARD PARISH POST	325.00	CL
259068	8/14/2015	TLC LAUNDROMAT, LLC	311.40	CL
259069	8/14/2015	VERIZON WIRELESS	5,259.10	CL
259070	8/14/2015	VERONICA CHEVRON SERVICE STATION	20.00	CL
259071	8/14/2015	WUERTZ BROTHERS TIRE SERVICE LLC	30.00	CL
259072	8/14/2015	2012 SALES TAX REFUND BOND	95,429.75	CL
259073	8/14/2015	2014 FIRE SINKING FUND	22,265.83	CL
259074	8/14/2015	PAROCHIAL EMPLOYEES	1,273.46	CL
259075	8/14/2015	UNITED STATES TREASURY	9.62	CL
259076	8/14/2015	AMERITAS	9,291.12	CL
259077	8/14/2015	ESLAVA & ASSOCIATES, LLC	1,123.00	CL
259078	8/14/2015	ESLAVA & ASSOCIATES, LLC	2,405.00	CL
259079	8/14/2015	F. A. RICHARD & ASSOCIATES, INC.	1,309.00	CL
259080	8/14/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	72,107.43	CL
259081	8/14/2015	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	100,764.33	CL
259082	8/14/2015	THE STANDARD INSURANCE COMPANY	9,095.01	CL
259083	8/14/2015	UNITED HEALTHCARE LOUISIANA	8,723.55	CL
259084	8/14/2015	WASHINGTON NATIONAL INS. CO.	400.14	CL
259085	8/14/2015	DEBLONDE, DANA & DUANE	750.00	CL
259086	8/14/2015	SYNCSTREAM SOLUTIONS LLC	5,225.00	CL
259088	8/14/2015	DEBLONDE, DANA & DUANE	750.00	CL
259089	8/14/2015	SYNCSTREAM SOLUTIONS LLC	5,225.00	CL
259090	8/18/2015	METROPOLITAN SAFETY COUNCIL	55.00	OS
259091	8/18/2015	VISA	3,486.54	CL
259092	8/19/2015	ANNETTE C. CRAWFORD, TRUSTEE	487.50	CL
259093	8/19/2015	D/A RETIREMENT SYSTEM	1,561.15	OS
259094	8/19/2015	EAGLE LA FCU	7,544.65	CL
259095	8/19/2015	FIREFIGHTERS LOCAL #1468	1,552.00	OS
259096	8/19/2015	FIREFIGHTERS RETIREMENT	79,768.08	OS
259097	8/19/2015	I.U.O.E. LOCAL 406	112.50	CL

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259098	8/19/2015	KENTUCKY CHILD SUPPORT ENFORCEMENT	23.08	CL
259099	8/19/2015	KRISTY GAGLIANO	252.45	CL
259100	8/19/2015	LA DEPT. OF REV. & TAX	15,841.08	CL
259101	8/19/2015	LA USA FED CREDIT UNION	4,355.38	CL
259102	8/19/2015	LOUISIANA DEPARTMENT OF REVENUE	14.34	CL
259103	8/19/2015	NATIONWIDE RETIREMENT SOLUTIONS	4,476.43	CL
259104	8/19/2015	PELICAN STATE CREDIT UNION	6,021.85	CL
259105	8/19/2015	REG. OF VOTERS RETIREMENT	365.05	OS
259106	8/19/2015	S. J. BEAULIEU, JR. , TRUSTEE	288.96	CL
259107	8/19/2015	ST. BERNARD PAYROLL A/C	380,962.70	CL
259108	8/19/2015	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	308.08	CL
259109	8/19/2015	STEELE, BAMBI V.	481.84	OS
259110	8/19/2015	SUPPORT ENFOREMENT SER.	652.00	CL
259111	8/19/2015	U.S. DEPARTMENT OF TREASURY	104.25	CL
259112	8/19/2015	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
259113	8/19/2015	UNITED WAY	189.00	CL
259114	8/19/2015	US DEPARTMENT OF THE TREASURY	260.16	CL
259115	8/20/2015	JEAN LAFITTE ENT LIMITED LIABILITY CO	11,378.66	CL
259116	8/20/2015	LOUIS E. BATTLE	300.00	CL
259117	8/20/2015	SOUTHERN SPECIALTY INVESTMENTS LLC	3,200.00	CL
259118	8/20/2015	ST. LOUISE DE MARILLACE, INC.	3,000.00	CL
259119	8/20/2015	EXECUTIVE HOLDINGS, LLC	150.00	CL
259120	8/20/2015	NAACP ST. BERNARD PARISH BRANCH #61AC	300.00	CL
259121	8/20/2015	A-1 ELEVATOR SERVICE, LLC	18,600.00	CL
259122	8/20/2015	AIR GAS DRY ICE	65.24	CL
259123	8/20/2015	Airgas Southwest	62.72	OS
259124	8/20/2015	AMAZON.COM	654.64	CL
259125	8/20/2015	AT&T	218.63	CL
259126	8/20/2015	ATMOS ENERGY LOUISIANA	76.60	CL
259127	8/20/2015	BETA TECHNOLOGY	350.31	CL
259128	8/20/2015	BOASSO CONSTRUCTION LLC	5,450.00	CL
259129	8/20/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	999.76	CL
259130	8/20/2015	CAR CRAFT, INC.	652.50	CL
259131	8/20/2015	CHALMETTE HARDWARE INC	147.42	CL
259132	8/20/2015	CHAUPPETTA, MARY	41.20	CL
259133	8/20/2015	COCO, JUANITA	370.02	CL
259134	8/20/2015	COX COMMUNICATIONS, INC.	11,252.73	CL
259135	8/20/2015	CRUMHORN, CONNIE R.	460.19	CL
259136	8/20/2015	CULVER M.D., RENNIE	1,500.00	CL
259137	8/20/2015	DWYER MOTORS, INC.	850.00	CL
259139	8/20/2015	ENTERGY	26,952.11	CL
259140	8/20/2015	FOLEY & JUDELL, L.L.P.	950.00	OS
259141	8/20/2015	G&K SERVICES/NEW ORLEANS	770.62	CL
259142	8/20/2015	GO 2 HUB, LLC	476.20	CL
259143	8/20/2015	HILL'S PET NUTRITION INC AND SUBSIDIARIES	496.56	CL
259144	8/20/2015	J & B FEED STORE, INC	2,335.00	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
259145	8/20/2015	LEBOUEF, ROMONA KIM	737.50	CL
259146	8/20/2015	LEE TRACTOR CO., INC.	399.65	CL
259147	8/20/2015	LEIGHTRONIX, INC	2,988.00	OS
259148	8/20/2015	MILAZZO, CHARLOTTE	1,125.00	CL
259149	8/20/2015	NEW ORLEANS FORENSIC CENTER	2,550.00	CL
259150	8/20/2015	NOLA LOCK AND SECURITY	610.00	CL
259151	8/20/2015	PITNEY BOWES	4,304.78	CL
259152	8/20/2015	PRISON ENTERPRISES/DEPT OF CORRECTIONS	110.00	CL
259153	8/20/2015	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,633.46	CL
259154	8/20/2015	ST BERNARD ECONOMIC DEVELOPMENT FOUNDATION	37,500.00	CL
259155	8/20/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	8,200.18	OS
259156	8/20/2015	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	2,820.45	OS
259157	8/20/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	5,018.73	CL
259158	8/20/2015	ST. BERNARD WATER & SEWER	147.42	CL
259159	8/21/2015	A AMUSEMENT PERFORMERS	2,268.00	CL
259160	8/21/2015	CACHE, INC DBA KERR CONSULTING	500.00	CL
259161	8/21/2015	DEFRAITES, JESSICA D.	381.50	CL
259162	8/21/2015	NOLA TITLE COMPANY, LLC	500.00	CL
259163	8/21/2015	NOLA TITLE COMPANY, LLC	175.00	CL
259164	8/21/2015	PROPERTY TITLE, INC.	11,227.58	CL
259165	8/21/2015	NUNEZ COMMUNITY COLLEGE	1,307.72	CL
259166	8/21/2015	NUNEZ COMMUNITY COLLEGE	1,307.72	CL
259167	8/24/2015	HURRICANE KATRINA ACCOUNT	1,986.79	CL
259168	8/24/2015	DARIUS HOLLIDAY	50.00	OS
259169	8/24/2015	JOSHUA BLAISE	70.00	CL
259170	8/24/2015	DANNY HOANG TRAN	29.00	OS
259171	8/24/2015	EVELYN ANN TRAVIS	31.00	CL
259172	8/24/2015	JOEQUAN ANDERSON	31.00	OS
259173	8/24/2015	NOEL EVE AUGUSTINE	29.00	OS
259174	8/24/2015	VICKIE FLEETWOOD VINET	29.00	OS
259175	8/24/2015	DANIEL CAMPO	29.00	CL
259176	8/24/2015	AMY ROSE LITZMANN	29.00	OS
259177	8/24/2015	AMANDA LYN MOITY	29.00	OS
259178	8/24/2015	JAMES CORLEY BRELAND	29.00	OS
259179	8/24/2015	LUCILLE BANKS WILSON	31.00	CL
259180	8/24/2015	STEPHANIE M. AUCOIN	31.00	CL
259181	8/24/2015	DIANE BAKEMAN ADAMS	29.00	OS
259182	8/24/2015	ERICA CHERYL BASTOE	29.00	OS
259183	8/24/2015	ELLEN HOWARD BIENEMY	31.00	OS
259184	8/24/2015	HOLLY MARIE BOYNES	29.00	OS
259185	8/24/2015	MARY BAHAM CASTILLON	29.00	OS
259186	8/24/2015	CRYSTAL LYNNE DEPASCUAL	31.00	OS
259187	8/24/2015	JULIO FERNANDEZ III	29.00	OS
259188	8/24/2015	LAURA BRYAN KLIEBERT	29.00	OS
259189	8/24/2015	SUSAN MELERINE PERNICIARO	29.00	OS
259190	8/24/2015	SALVADORE JOSEPH SCIAMBRA, JR.	31.00	OS
259191	8/25/2015	AMERICAN FIDELITY	1,235.00	OS
259192	8/25/2015	COLONIAL	5,142.77	OS
259193	8/25/2015	F. A. RICHARD & ASSOCIATES, INC.	1,050.00	OS

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259194	8/25/2015	LABI SERVICE CORPORATION	1,550.00	CL
259195	8/25/2015	URS CORPORATION	9,572.12	OS
259196	8/25/2015	GUARDIAN CARE LLC	2,266.00	OS
259197	8/28/2015	AT&T	372.68	OS
259198	8/28/2015	ATMOS ENERGY LOUISIANA	3,633.65	OS
259199	8/28/2015	BELL OFFICE MACHINES	1,280.97	OS
259200	8/28/2015	BUTLER ANIMAL HEALTH SUPPLY LLC	222.16	OS
259201	8/28/2015	BYWATER HARDWARE INC.	66.04	OS
259202	8/28/2015	CAR CRAFT, INC.	1,419.98	OS
259203	8/28/2015	CASCO, INC. DARRIN	1,639.00	OS
259204	8/28/2015	CHALMETTE BICYCLE STORE INC.	62.00	OS
259205	8/28/2015	CHAUVIN BROS TRACTOR, INC	359.80	OS
259206	8/28/2015	COBURN SUPPLY COMPANY, INC.	662.35	OS
259207	8/28/2015	COVINGTON SALES AND SERVICE, INC.	217.37	OS
259208	8/28/2015	COX COMMUNICATIONS, INC.	5,019.35	OS
259209	8/28/2015	CRANK SYSTEMS	175.00	OS
259210	8/28/2015	DITTO'S PRINTING AND COPY CENTER	143.85	CL
259211	8/28/2015	EDGEWOOD PEST CONTROL	135.00	OS
259212	8/28/2015	ENTERGY	20,620.30	OS
259213	8/28/2015	FIRE QUEST FIRE ALARM SERVICE ASSOC., LLC	217.50	OS
259214	8/28/2015	FRADELLA'S COLLISION CENTER	3,842.97	OS
259215	8/28/2015	G&K SERVICES/NEW ORLEANS	770.62	OS
259216	8/28/2015	GCR & ASSOCIATES, INC	3,780.00	OS
259217	8/28/2015	GENUINE AUTO PARTS	301.84	OS
259218	8/28/2015	GO 2 HUB, LLC	1,334.66	CL
259219	8/28/2015	GOLDEN WEST INDUSTRIAL SUPPLY, INC.	343.36	OS
259220	8/28/2015	GOOGLE, INC.	15.49	OS
259221	8/28/2015	GULF SOUTH USSSA	175.00	OS
259222	8/28/2015	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	689.95	OS
259223	8/28/2015	LEBOUEF, ROMONA KIM	562.50	OS
259224	8/28/2015	LOUISIANA TRAVEL PROMOTION ASSOCIATION	350.00	OS
259225	8/28/2015	MILAZZO, CHARLOTTE	1,075.00	OS
259226	8/28/2015	NEW ORLEANS EQUIPMENT CO., CORP.	331.90	OS
259227	8/28/2015	OSBURN SIGNS	386.71	OS
259228	8/28/2015	PAULI'S BICYCLE & LAWN	34.14	OS
259229	8/28/2015	PENNANT SHOP	642.00	OS
259230	8/28/2015	PITNEY BOWES	474.24	OS
259231	8/28/2015	PITNEY BOWES	3,000.00	OS
259232	8/28/2015	PROGRESSIVE WASTE SOLUTIONS OF LA, INC.	6,000.00	OS
259233	8/28/2015	SECURTEC MAINTENANCE, INC	2,955.00	OS
259234	8/28/2015	SIMPLEX GRINNEL, LP	479.32	OS
259235	8/28/2015	SMITTY'S TIRE SERVICE	82.00	OS
259236	8/28/2015	SOLUTIONS OF NEW ORLEANS, LLC	100.00	OS
259240	8/28/2015	ST. BERNARD WATER & SEWER	10,167.43	OS
259241	8/28/2015	STAPLES BUSINESS ADVANTAGE	70.76	OS
259242	8/28/2015	STUMMGIRLS, LLC	5,040.00	OS
259243	8/28/2015	THE ARCHER COMPANY, LLC	7,750.00	OS
259244	8/28/2015	VEHICLE PARTS & EQUIP. CO	493.41	OS

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259245	8/28/2015	VERIZON WIRELESS	5,465.29	OS
259246	8/28/2015	ANNETTE SERPAS	250.00	CL
259247	8/28/2015	SIGN EXPRESS OUTLET	6,684.00	OS
259248	8/28/2015	THE BUCKTOWN ALL-STARS	3,000.00	CL

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109053 - CASH-Criminal Court Fees
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1085	8/10/2015	JOHNSON CONTROLS, INC.	623.32	CL

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109078 - Cash - Recreational Facilities
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001272	8/5/2015	ST. BERNARD PARISH GOV'T	3,998.21	CL
001273	8/5/2015	LA DEPT. OF REV. & TAX	132.82	CL
001274	8/5/2015	ST. BERNARD PAYROLL A/C	5,560.58	CL
001275	8/7/2015	JEANFREAU'S SUPERMARKET, INC.	147.00	CL
001276	8/7/2015	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	450.00	CL
001277	8/14/2015	COBURN SUPPLY COMPANY, INC.	896.70	CL
001278	8/14/2015	COCA COLA ENTERPRISES	204.00	CL
001279	8/14/2015	ENTERGY	15,113.46	CL
001280	8/14/2015	FRANK SILVA & SONS, INC.	1,665.22	CL
001281	8/14/2015	GLASSMAN OF LOUISIANA, LLC	437.00	CL
001282	8/14/2015	HERITAGE FOOD SERVICE GROUP INC	64.94	CL
001283	8/14/2015	KENTWOOD SPRINGS	1,133.89	CL
001284	8/18/2015	LOUISIANA DEPARTMENT OF REVENUE	186.00	CL
001285	8/18/2015	LOUISIANA DEPARTMENT OF REVENUE	1,550.00	CL
001286	8/19/2015	LA DEPT. OF REV. & TAX	128.00	CL
001287	8/19/2015	ST. BERNARD PAYROLL A/C	4,260.44	CL
001288	8/20/2015	ST. BERNARD PARISH GOV'T	1,317.87	CL
001289	8/20/2015	ENTERGY	215.66	CL
001290	8/20/2015	SYNCSTREAM SOLUTIONS LLC	300.00	CL
001291	8/20/2015	SYSCO FOOD SERVICE - NEW ORLEANS	1,624.76	CL
001292	8/28/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	776.24	OS
001293	8/28/2015	A-1 HASNEY LOCK & KEY	758.00	OS
001294	8/28/2015	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	925.00	OS
001295	8/28/2015	ATMOS ENERGY LOUISIANA	251.69	OS
001296	8/28/2015	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	2,900.00	OS
001297	8/28/2015	ENTERGY	12,239.88	OS
001298	8/28/2015	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	OS
001299	8/28/2015	SERCOVICH, TONY	31.25	OS
001300	8/28/2015	SOUTHERN EAGLE SALES & SERVICE, L.P.	313.74	OS
001301	8/28/2015	ST. BERNARD WATER & SEWER	165.40	OS
001302	8/28/2015	WATTINGNEY, BRIDGET	25.44	OS
259013	8/13/2015	SBPG - RECREATIONAL FACILITIES	(10.00)	CL

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109143 - Cash - Criminal Court Fund Reserve
From 8/1/2015 Through 8/31/2015

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1011	8/18/2015	COX COMMUNICATIONS, INC.	14,400.00	CL

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109212 - Cash - 2012 Sales Tax Refund Bond
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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1007	8/21/2015	ARGENT TRUST, DIV NATIONAL INDEPENDENT TRUST CO	609,200.00	CL

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109900 - Cash - Special Funding
From 8/1/2015 Through 8/31/2015

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1034	8/5/2015	ST. BERNARD PARISH GOVERNMENT	15,000.00	CL

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 109911 - 911 District
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1457	8/10/2015	AT&T	4,059.50	CL
1458	8/10/2015	ENTERGY	1,861.01	CL
1459	8/14/2015	AT&T	18,343.01	CL
1460	8/14/2015	VERIZON WIRELESS	89.44	CL
1461	8/20/2015	ATMOS ENERGY LOUISIANA	27.87	CL
1462	8/20/2015	ST. BERNARD WATER & SEWER	35.39	CL
1463	8/28/2015	LANGUAGE LINE SERVICES, INC	70.33	OS
1464	8/28/2015	VERIZON WIRELESS	89.44	OS
Report Total			9,930,460.65	