

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100000 - Cash-W&S Revenue Account

From 7/1/2016 Through 7/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
014170	7/6/2016	I.U.O.E. LOCAL 406	45.00	CL
014171	7/6/2016	LA DEPT. OF REV. & TAX	4,515.26	CL
014172	7/6/2016	LA USA FED CREDIT UNION	6,198.15	CL
014173	7/6/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014174	7/6/2016	NATIONWIDE RETIREMENT SOLUTIONS	280.51	CL
014175	7/6/2016	PELICAN STATE CREDIT UNION	100.00	CL
014176	7/6/2016	ST. BERNARD PAYROLL A/C	84,798.16	CL
014177	7/6/2016	UNITED WAY	13.50	CL
014178	7/6/2016	ST. BERNARD PARISH GOV'T	22,714.41	CL
014179	7/6/2016	PAROCHIAL EMPLOYEES	716.16	CL
014180	7/8/2016	BADGER METER, INC.	22,020.24	CL
014181	7/8/2016	BREAUX SERVICES, INC.	2,569.56	CL
014182	7/8/2016	CIMSCO, INC.	2,359.60	CL
014184	7/8/2016	ENTERGY	1,436.78	CL
014185	7/8/2016	FLUID PROCESS & PUMPS, LLA	10,243.00	CL
014186	7/8/2016	G&K SERVICES/NEW ORLEANS	388.07	CL
014187	7/8/2016	GEO SPECIALITY CHEMICALS, INC	3,897.16	CL
014188	7/8/2016	GO 2 HUB, LLC	181.69	CL
014189	7/8/2016	GRAYBAR ELECTRIC CO., INC.	754.69	CL
014190	7/8/2016	HACH COMPANY A/C#163117	1,293.09	CL
014191	7/8/2016	INDUSTRIAL & MARINE EQUIPMENT CO., INC.	1,500.42	CL
014192	7/8/2016	J.H. WRIGHT & ASSOCIATES, INC.	13,916.00	CL
014193	7/8/2016	LOUISIANA UTILITIES	703.00	CL
014194	7/8/2016	PITNEY BOWES	90.00	CL
014195	7/8/2016	RAM TOOL SUPPLY	186.00	CL
014196	7/8/2016	SAMSON BUSINESS PRODUCTS, INC.	1,017.00	CL
014197	7/8/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
014198	7/8/2016	UNIVAR USA INC.	2,397.00	CL
014199	7/8/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	1,059.00	CL
014200	7/8/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	41,368.68	CL
014201	7/8/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	6,000.00	CL
014202	7/8/2016	LOUISIANA DEPARTMENT OF REVENUE	9,003.00	CL
014203	7/14/2016	ST. BERNARD PARISH GOV'T	7,374.20	CL
014204	7/15/2016	2012 SALES TAX REFUND BOND	21,055.04	CL
014208	7/15/2016	BREAUX SERVICES, INC.	2,121.26	CL
014209	7/15/2016	COASTAL PROCESS, LLC	18,574.00	CL
014210	7/15/2016	COX COMMUNICATIONS, INC.	3,364.99	CL
014211	7/15/2016	DPC ENTERPRISES, L.P.	4,184.00	CL
014213	7/15/2016	ENTERGY	9,024.28	CL
014214	7/15/2016	G&K SERVICES/NEW ORLEANS	604.75	CL
014215	7/15/2016	GRAYBAR ELECTRIC CO., INC.	1,018.11	CL
014216	7/15/2016	IRON MOUNTAIN	382.27	CL
014217	7/15/2016	SOUTHERN SILK SCREENING LLC	132.00	OS
014218	7/15/2016	TANNER INDUSTRIES, INC.	1,640.00	CL
014219	7/15/2016	U.S. POSTAL SERVICE	144.00	CL
014220	7/15/2016	VERIZON WIRELESS	1,249.78	CL
014221	7/15/2016	ASSOCIATED PUMP & SUPPLY CO., INC.	6,232.00	CL

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014222	7/15/2016	BELL OFFICE MACHINES	85.68	CL
014223	7/18/2016	ST. BERNARD PARISH GOV'T	875,000.00	CL
014224	7/19/2016	COLONIAL	1,041.35	CL
014225	7/19/2016	METLIFE	38.36	CL
014226	7/19/2016	THE STANDARD INSURANCE COMPANY	1,127.80	CL
014227	7/19/2016	UNITED HEALTHCARE LOUISIANA	1,823.64	CL
014228	7/20/2016	CHRISTINE M SIMPKIN	76.29	OS
014229	7/20/2016	HOLLY N CHESTNUT	38.93	OS
014230	7/20/2016	ABRASH BAGHAIE	24.01	OS
014231	7/20/2016	WAYNE MUMPHREY	34.50	OS
014232	7/20/2016	TITLE ASSOCIATES INC	28.46	OS
014233	7/20/2016	MAGDELEN RODRIQUEZ	35.39	OS
014234	7/20/2016	ST. BERNARD PARISH W&S REVENUE	75.00	CL
014235	7/20/2016	EAGLE LA FCU	50.00	CL
014236	7/20/2016	I.U.O.E. LOCAL 406	67.50	CL
014237	7/20/2016	LA DEPT. OF REV. & TAX	2,387.23	CL
014238	7/20/2016	LA USA FED CREDIT UNION	5,493.15	CL
014239	7/20/2016	MISSISSIPPI DEPT. OF HUMAN RESOURCES	77.50	CL
014240	7/20/2016	NATIONWIDE RETIREMENT SOLUTIONS	219.51	CL
014241	7/20/2016	PELICAN STATE CREDIT UNION	259.98	CL
014242	7/20/2016	ST. BERNARD PAYROLL A/C	63,412.01	CL
014243	7/20/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	170.58	CL
014244	7/20/2016	SUPPORT ENFORCEMENT SER.	717.50	CL
014245	7/20/2016	UNITED WAY	13.50	CL
014246	7/22/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	225.42	OS
014247	7/22/2016	ADVANCE CONCRETE LLC OF MISSISSIPPI DBA ADVANCE CONCRETE LLC	4,860.00	CL
014248	7/22/2016	ALLAN J. HARRIS CO., INC.	4,619.00	OS
014249	7/22/2016	BADGER METER, INC.	13,236.72	OS
014250	7/22/2016	BREAUX SERVICES, INC.	2,081.82	OS
014251	7/22/2016	COBURN SUPPLY COMPANY, INC.	285.00	OS
014252	7/22/2016	ENTERGY	227.28	CL
014253	7/22/2016	G & T CRANE, INC.	760.00	OS
014254	7/22/2016	G&K SERVICES/NEW ORLEANS	389.23	OS
014255	7/22/2016	GRAYBAR ELECTRIC CO., INC.	366.29	OS
014256	7/22/2016	HACH COMPANY A/C#163117	598.74	OS
014257	7/22/2016	J.H. WRIGHT & ASSOCIATES, INC.	7,689.00	CL
014258	7/22/2016	JOHNSON CONTROLS, INC.	3,182.06	OS
014259	7/22/2016	LOUISIANA UTILITIES	6,498.20	CL
014260	7/22/2016	PITNEY BOWES	584.40	OS
014261	7/22/2016	PITNEY BOWES	3,552.18	OS
014262	7/22/2016	POLYDYNE, INC.	8,622.30	CL
014263	7/22/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	309.52	OS
014264	7/22/2016	STAPLES BUSINESS ADVANTAGE	506.50	OS
014265	7/22/2016	THORNTON, MUSSO & BELEMIN, INC.	8,507.50	CL
014266	7/28/2016	AMERICAN FIDELITY	80.50	OS
014267	7/28/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	6,465.61	OS

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<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
014268	7/28/2016	NEW YORK LIFE	30.00	OS
014269	7/28/2016	ARTHUR A SERPAS JR	35.39	OS
014270	7/28/2016	DANIEL L MIREMONT	1.22	OS
014271	7/28/2016	ROXANNE DIAZ	35.39	OS
014272	7/29/2016	ATMOS ENERGY LOUISIANA	33.45	OS
014273	7/29/2016	BREAUX SERVICES, INC.	1,384.82	OS
014274	7/29/2016	CHALMETTE TRUE VALUE	343.90	OS
014275	7/29/2016	COASTAL PROCESS, LLC	3,935.00	OS
014276	7/29/2016	DATAPRINT SERVICES, LLC	1,361.96	OS
014277	7/29/2016	DPC ENTERPRISES, L.P.	2,997.55	OS
014282	7/29/2016	ENTERGY	66,280.34	OS
014283	7/29/2016	FASTENAL COMPANY	1,048.28	OS
014284	7/29/2016	G&K SERVICES/NEW ORLEANS	388.07	OS
014285	7/29/2016	GEO SPECIALITY CHEMICALS, INC	3,945.59	OS
014286	7/29/2016	GRAYBAR ELECTRIC CO., INC.	240.15	OS
014287	7/29/2016	J.H. WRIGHT & ASSOCIATES, INC.	46,809.00	OS
014288	7/29/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	4,600.00	OS
014289	7/29/2016	LEE TRACTOR CO., INC.	996.13	OS
014290	7/29/2016	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	23,711.04	OS
014291	7/29/2016	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	414.00	OS
014292	7/29/2016	LOUISIANA DEPARTMENT OF ENVIROMENTAL QUALITY	15,542.00	OS
014293	7/29/2016	MURPHY CONSTRUCTION COMPANY, INC	240.00	OS
014294	7/29/2016	SCOTT ARMATURE SALES & STORAGE, L.L.C.	3,073.00	OS
014295	7/29/2016	STAPLES BUSINESS ADVANTAGE	65.09	OS
014296	7/29/2016	VERIZON WIRELESS	1,346.42	OS

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100160 - Cash - CDBG Disaster Recovery

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
003689	7/14/2016	ST. BERNARD PARISH HOSPITAL DISTRICT	211,000.00	CL

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100170 - Cash - LLT Program Income

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001392	7/14/2016	ALPHONSO'S LAWN CARE, LLC	6,048.00	CL
001393	7/14/2016	H & O INVESTMENTS LLC	4,824.00	CL
001394	7/14/2016	LOMBARDO INDUSTRIES, LLC	3,600.00	CL
001395	7/14/2016	PARISH LAWN CARE & DEBRIS REMOVAL LLC	5,784.00	CL
001396	7/14/2016	PEDIGO ENTERPRISES, LLC	3,144.00	CL

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Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

100408 - Cash - W & S Water Supply Lines

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1025	7/1/2016	BOH BROS CONSTRUCTION CO.	179,117.77	CL
1026	7/1/2016	DIGITAL ENGINEERING & IMAGING, INC.	66,280.88	CL
1027	7/1/2016	FLEMING CONSTRUCTION CO.	74,928.40	CL
1028	7/1/2016	MEYER ENGINEERS, LTD	28,066.25	CL
1029	7/1/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	254,987.98	OS
1030	7/5/2016	BOH BROS CONSTRUCTION CO.	245,351.55	CL

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100810 - BP -Oil Spill - Cash

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
0004	7/18/2016	ST. BERNARD PARISH GOV'T	243,607.05	CL

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100829 - Cash - Hurricane Katrina Disaster # 1603

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008693	7/1/2016	B & K CONTRACTORS, INC.	14,940.00	CL
008694	7/1/2016	BOH BROS CONSTRUCTION CO.	46,412.25	CL
008695	7/1/2016	JACOBS ENGINEERING GROUP INC.	12,292.05	CL
008696	7/1/2016	NAVIGATION ELECTRONICS, INC	10,095.00	CL
008698	7/1/2016	STAPLES BUSINESS ADVANTAGE	10,007.56	CL
008699	7/7/2016	BCG ENGINEERING & CONSULTING, INC.	96,920.00	CL
008700	7/7/2016	SHREAD-KUYRKENDALL & ASSOCIATES, INC.	16,241.14	CL
008701	7/7/2016	THE BETA GROUP ENGINEERING & CONSTRUCTION SERVICES	3,630.85	CL
008702	7/7/2016	ST. BERNARD PARISH GOVERNMENT- CONCOLIDATED CASH ACCOUNT	12,456.21	CL
008703	7/11/2016	CV IMPORTS LLC, DBA CV LINENS	8,562.60	CL
008704	7/13/2016	RIVER BIRCH INC	2,685.24	CL
008705	7/13/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	59,442.63	CL
008706	7/15/2016	ST. BERNARD PARISH GOVERNMENT - WATER & SEWER \$50M BOND PROCEEDS FUND	3,180.54	CL
008707	7/25/2016	BAROWKA & BONURA ENGINEERS & CONSULTANTS, L.L.C.	1,295.10	OS
008708	7/25/2016	G.E.C., INC.	9,927.50	CL
008709	7/25/2016	PROFESSIONAL SERVICE INDUSTRIES, INC.	1,310.00	OS
008710	7/28/2016	PHOENIX CONSTRUCTORS, LLC	275,528.90	CL
008711	7/28/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE IKE ACCOUNT	20,996.52	CL
008712	7/28/2016	ST. BERNARD PARISH GOVERNMENT - CONSOLIDATED CASH FUND	26,835.43	CL

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100906 - Cash - Hurricane Ike

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
008711	7/28/2016	ST. BERNARD PARISH GOVERNMENT - HURRICANE IKE ACCOUNT	(20,996.52)	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

102900 - W&S Sales Tax Cash

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002275	7/15/2016	W&S 1999 DEBT SERVICE FUND	68,001.00	CL
002276	7/15/2016	W&S \$50M BOND/2004 SALES TAX DEBT	5,541.67	CL
002277	7/15/2016	2012 SALES TAX REFUND BOND	200,617.97	CL

St Bernard Parish Government
 Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL
 103000 - Cash - Customer Meter Deposits
 From 7/1/2016 Through 7/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
027948	7/5/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	468.43	CL
027949	7/5/2016		39.61	OS
027950	7/5/2016		1.13	OS
027951	7/5/2016		163.08	CL
027952	7/5/2016		75.00	CL
027953	7/5/2016		175.00	CL
027954	7/5/2016		3.59	OS
027955	7/5/2016		36.07	OS
027956	7/5/2016		75.00	CL
027957	7/5/2016		75.00	OS
027958	7/5/2016		63.09	CL
027959	7/7/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	736.10	CL
027960	7/7/2016		75.00	CL
027961	7/7/2016		1.28	OS
027962	7/7/2016		39.61	CL
027963	7/7/2016		75.00	CL
027964	7/7/2016		39.61	CL
027965	7/7/2016		15.00	CL
027966	7/7/2016		75.00	CL
027967	7/7/2016		75.00	CL
027968	7/7/2016		65.00	OS
027969	7/7/2016		70.28	CL
027970	7/7/2016		75.00	CL
027971	7/7/2016		75.00	OS
027972	7/7/2016		75.00	CL
027973	7/7/2016		23.12	OS
027974	7/13/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	4,528.07	CL
027975	7/13/2016		39.61	CL
027976	7/13/2016		0.38	OS
027977	7/13/2016		35.64	OS
027978	7/13/2016		39.61	OS
027979	7/13/2016		75.00	OS
027980	7/13/2016		39.61	CL
027981	7/13/2016		0.68	CL
027982	7/13/2016		29.61	CL
027983	7/13/2016		75.00	CL
027984	7/13/2016		75.00	OS
027985	7/13/2016		175.00	OS
027986	7/13/2016		75.00	OS
027987	7/13/2016		75.00	CL
027988	7/13/2016		39.61	CL
027989	7/13/2016		75.00	OS
027990	7/13/2016		32.53	OS
027991	7/13/2016		36.07	CL
027992	7/13/2016		39.61	CL
027993	7/13/2016		39.61	CL
027994	7/13/2016		75.00	OS
027995	7/13/2016		39.61	CL
027996	7/13/2016		35.41	CL
027997	7/13/2016		39.61	OS
027998	7/13/2016		36.33	CL
027999	7/13/2016		75.00	OS

St Bernard Parish Government
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 103000 - Cash - Customer Meter Deposits
 From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
028000	7/13/2016		75.00	OS
028001	7/13/2016		75.00	OS
028002	7/13/2016		15.00	OS
028003	7/13/2016		75.00	CL
028004	7/13/2016		30.44	CL
028005	7/13/2016		0.68	OS
028006	7/13/2016		75.00	CL
028007	7/13/2016		0.68	OS
028008	7/13/2016		75.00	CL
028009	7/13/2016		0.68	OS
028010	7/13/2016		75.00	CL
028011	7/13/2016		39.61	OS
028012	7/13/2016		0.68	OS
028013	7/13/2016		39.61	OS
028014	7/13/2016		75.00	OS
028015	7/13/2016		75.00	OS
028016	7/13/2016		75.00	CL
028017	7/13/2016		39.61	CL
028018	7/13/2016		75.00	CL
028019	7/13/2016		75.00	CL
028020	7/13/2016		39.61	CL
028021	7/13/2016		0.68	OS
028022	7/13/2016		15.00	CL
028023	7/13/2016		36.07	CL
028024	7/13/2016		75.00	OS
028025	7/13/2016		75.00	OS
028026	7/13/2016		75.00	OS
028027	7/13/2016		30.44	CL
028028	7/13/2016		39.61	CL
028029	7/28/2016	ST. BERNARD WATER & SEWER REVENUE ACCOUNT	2,165.15	OS
028030	7/28/2016		75.00	OS
028031	7/28/2016		29.61	OS
028032	7/28/2016		39.61	OS
028033	7/28/2016		0.68	OS
028034	7/28/2016		5.68	OS
028035	7/28/2016		39.61	OS
028036	7/28/2016		75.00	OS
028037	7/28/2016		26.07	OS
028038	7/28/2016		50.00	OS
028039	7/28/2016		39.61	OS
028040	7/28/2016		75.00	OS
028041	7/28/2016		59.98	OS
028042	7/28/2016		29.61	OS
028043	7/28/2016		75.00	OS
028044	7/28/2016		75.00	OS
028045	7/28/2016		75.00	OS
028046	7/28/2016		49.70	OS
028047	7/28/2016		75.00	OS
028048	7/28/2016		75.00	OS
028049	7/28/2016		75.00	OS
028050	7/28/2016		0.68	OS
028051	7/28/2016		75.00	OS
028052	7/28/2016		39.01	OS

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103400 - W&S Bond Proceeds

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1023	7/8/2016	UNITED RENTALS	5,925.00	CL
1024	7/29/2016	SPECTRUM GROUP, INC.	9,774.73	OS

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103500 - Cash - W&s 50 Million Bond Proceeds

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001331	7/5/2016	HARD ROCK CONSTRUCTION CO.	70,240.96	CL

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104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2016 Through 7/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
348826	7/8/2016	BRANDON J. SELBACH	546.04	CL
348827	7/8/2016	MADISON MENESSES	219.36	CL
348828	7/8/2016	MICHAEL VOGT, JR	49.88	OS
348829	7/8/2016	DEVIN RUIZ	64.99	CL
348830	7/8/2016	GABRIELLE MELERINE	281.54	CL
348831	7/8/2016	SARAH MELERINE	232.09	CL
348832	7/8/2016	HERMAN BIENEMY III	192.87	CL
348833	7/8/2016	DAMON BARDEN JR.	260.88	CL
348834	7/8/2016	JUAN ALVAREZ	153.15	CL
348835	7/8/2016	REICE ACOSTA	287.56	CL
348836	7/8/2016	MIKAEL BLAISE	150.74	CL
348837	7/8/2016	HALIE ROBIN	80.92	CL
348838	7/8/2016	EMILY MULLER	331.71	CL
348839	7/8/2016	MALIK BLAISE	436.25	CL
348840	7/8/2016	KEITH LAGRANGE, III	278.34	CL
348841	7/8/2016	MICHAUND BLAISE	109.01	CL
348842	7/8/2016	ALEX SIRAGUSA	177.22	CL
348843	7/8/2016	HAYLE LOUQUE	161.17	CL
348844	7/8/2016	DANA B. BIAGAS	130.86	OS
348845	7/8/2016	CALVIN LOUIS	58.66	CL
348846	7/8/2016	CAMERAN CURE	169.20	CL
348847	7/8/2016	AMANDA GONZALES	450.98	CL
348848	7/8/2016	LANE L. PALMISANO	187.26	CL
348849	7/8/2016	OLIVIA O'NEIL	38.36	OS
348850	7/8/2016	JENNIFER BACHEMIN	49.63	CL
348851	7/8/2016	RICARDO BUTLER	18.05	CL
348852	7/8/2016	BRIDGETTE KARCHER	24.82	CL
348853	7/8/2016	BRITTANY KARCHER	24.81	CL
348854	7/8/2016	TAYLOR CROCHET	67.68	CL
348855	7/8/2016	GUY E. PARZYNSKI	1,244.91	CL
348856	7/8/2016	DUSTIN FINK	580.57	CL
348857	7/8/2016	RUSSELL KELLY	380.59	CL
348858	7/8/2016	PERNELL J. HOWARD	236.48	CL
348859	7/8/2016	DONALD PICKERING	214.79	CL
348860	7/8/2016	RICHARD MONTELONGO	182.34	CL
348861	7/8/2016	BRIAN DANTONI	237.41	CL
348862	7/8/2016	TREY LATAPIE	323.12	CL
348863	7/8/2016	WILLIAM L. GONZALES	103.43	CL
348864	7/8/2016	CHRIS SAND	16.25	CL
348865	7/8/2016	DOMINIQUE JOHNSON	586.89	CL
348866	7/8/2016	RHETT M. FLEETWOOD	185.25	CL
348867	7/8/2016	PABLO E. RAMIREZ	405.42	CL
348868	7/8/2016	HILTON PREAU	109.79	CL
348869	7/8/2016	DON TRON BIENEMY	607.51	CL
348870	7/8/2016	PAMELA J. WILLIAMS	1,903.20	CL
348871	7/8/2016	LAUREN PERALTA	2,547.53	CL
348872	7/8/2016	SHANE TOURNIER	944.04	OS
348874	7/8/2016	JOSEPH C. LANCLOS	26,815.80	CL
348875	7/22/2016	BRANDON J. SELBACH	546.04	CL
348876	7/22/2016	MADISON MENESSES	281.55	CL
348877	7/22/2016	ANDREW BERTHELOT	207.60	CL
348878	7/22/2016	EMILY MULLER	63.17	CL
348879	7/22/2016	MALIK BLAISE	454.67	CL
348880	7/22/2016	ALEX SIRAGUSA	113.02	CL
348881	7/22/2016	HAYLE LOUQUE	339.74	CL

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348882	7/22/2016	MICHAUND BLAISE	406.79	CL
348883	7/22/2016	HELENA KEMP	45.12	OS
348884	7/22/2016	SANTANA GOMEZ	60.92	OS
348885	7/22/2016	CAMERAN CURE	353.77	CL
348886	7/22/2016	AMANDA GONZALES	273.52	CL
348887	7/22/2016	LANE L. PALMISANO	502.53	CL
348888	7/22/2016	DAMON BARDEN JR.	78.50	CL
348889	7/22/2016	KEITH LAGRANGE, III	207.71	CL
348890	7/22/2016	JUAN ALVAREZ	302.26	CL
348891	7/22/2016	REICE ACOSTA	119.05	CL
348892	7/22/2016	MIKAEL BLAISE	377.00	CL
348893	7/22/2016	MICHAEL VOGT, JR	49.87	OS
348894	7/22/2016	DEVIN RUIZ	64.98	OS
348895	7/22/2016	GABRIELLE MELERINE	233.40	OS
348896	7/22/2016	SARAH MELERINE	249.16	CL
348897	7/22/2016	HERMAN BIENEMY III	376.24	CL
348898	7/22/2016	JENNIFER BACHEMIN	78.91	CL
348899	7/22/2016	CINDY CHAUPETTE	63.17	OS
348900	7/22/2016	RICARDO BUTLER	49.62	OS
348901	7/22/2016	GUY E. PARZYNSKI	1,244.91	CL
348902	7/22/2016	DUSTIN FINK	396.88	CL
348903	7/22/2016	PERNELL J. HOWARD	287.03	CL
348904	7/22/2016	ANGELO GONZALES	162.54	CL
348905	7/22/2016	DONALD PICKERING	130.86	CL
348906	7/22/2016	RICHARD MONTELONGO	100.66	CL
348907	7/22/2016	BRANDON WILSON	215.74	CL
348908	7/22/2016	BRIAN DANTONI	170.80	CL
348909	7/22/2016	TREY LATAPIE	108.05	CL
348910	7/22/2016	KOBE CAZES	164.39	CL
348911	7/22/2016	WILLIAM L. GONZALES	127.45	OS
348912	7/22/2016	CECIL C. RUIZ, SR.	148.73	OS
348913	7/22/2016	DOMINIQUE JOHNSON	561.89	CL
348914	7/22/2016	DON TRON BIENEMY	607.51	CL
348915	7/22/2016	JOHNELL C. YOUNG	918.85	CL
348916	7/22/2016	BAILIE D'ANTONI	49.87	OS
348917	7/22/2016	RICHARD W. LEE	252.46	CL
348918	7/22/2016	CALVIN LOUIS	99.62	CL
348919	7/22/2016	APRIL L. YOUNG	844.44	CL
348920	7/22/2016	DENISE S. MONTALBANO	978.17	CL
348921	7/22/2016	JASON J. LICCIARDI	1,229.92	CL
348922	7/22/2016	AARON M. SALLEAN	4,023.54	CL
V16071001	7/8/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16071002	7/8/2016	HOWARD LUNA	495.87	CL
V16071003	7/8/2016	KERRI CALLAIS	650.61	CL
V16071004	7/8/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16071005	7/8/2016	ROXANNE ADAMS	2,368.54	CL
V16071006	7/8/2016	WANDA A. ALCON	495.87	CL
V16071007	7/8/2016	GILLIS MCCLOSKEY	515.09	CL
V16071008	7/8/2016	RICHARD J. LEWIS	349.34	CL
V16071009	7/8/2016	MANUEL MONTELONGO, III	495.87	CL
V16071010	7/8/2016	NATHAN J. GORBATY	433.44	CL
V16071011	7/8/2016	RYAN FINK	1,288.66	CL
V16071012	7/8/2016	EILEEN TAUZIER	1,483.83	CL
V16071013	7/8/2016	PAULA T. O'BRYAN	1,420.01	CL
V16071014	7/8/2016	RACHEL QUARTERMAN	1,437.15	CL

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V16071015	7/8/2016	KERRY J. POCHE	277.90	CL
V16071016	7/8/2016	KAREN HENDERSON	1,370.33	CL
V16071017	7/8/2016	KRISTIE DILLON	690.60	CL
V16071018	7/8/2016	HOLLAND C. LANDRY	1,523.72	CL
V16071019	7/8/2016	NORMAN VAN COURT	1,106.93	CL
V16071020	7/8/2016	SHELLEY TANK	665.56	CL
V16071021	7/8/2016	MICHELLE WALSH	1,774.25	CL
V16071022	7/8/2016	RONNIE ALONZO JR.	3,441.21	CL
V16071023	7/8/2016	JOHNELL C. YOUNG	918.85	CL
V16071024	7/8/2016	GUY MCINNIS	4,075.31	CL
V16071025	7/8/2016	WILLIAM BAILEY	1,385.31	CL
V16071026	7/8/2016	LENOR DUPLESSIS	1,822.34	CL
V16071027	7/8/2016	MELANIE LANE	1,625.66	CL
V16071028	7/8/2016	MARY B. ALONZO	1,511.65	CL
V16071029	7/8/2016	DONNA NYE	1,568.51	CL
V16071030	7/8/2016	RICHARD CANDEBAT	299.61	CL
V16071031	7/8/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16071032	7/8/2016	GILBERT J. JOHNSON	679.93	CL
V16071033	7/8/2016	KERRY CROVETTO	1,536.11	CL
V16071034	7/8/2016	ROSARIO S. FARZANDE	691.96	CL
V16071035	7/8/2016	KENDAL L. HILLS	605.62	CL
V16071036	7/8/2016	HENRY J. MAITRE III	1,181.52	CL
V16071037	7/8/2016	VICTORIA PETTY	629.07	CL
V16071038	7/8/2016	CYNTHIA W. SNYDER	706.18	CL
V16071039	7/8/2016	DONNA HOOPER	643.38	CL
V16071040	7/8/2016	DONNA MILLER	923.05	CL
V16071041	7/8/2016	CATHERINE LANDRY	815.56	CL
V16071042	7/8/2016	ONITA J. LIVACCARI	640.40	CL
V16071043	7/8/2016	ROBYN KROL	674.14	CL
V16071044	7/8/2016	CHARLOTTE LUNA	1,334.11	CL
V16071045	7/8/2016	EVA K. HERRLE	673.26	CL
V16071046	7/8/2016	KYLE MENANT	696.69	CL
V16071047	7/8/2016	ANTHONY C. DILLON	1,281.88	CL
V16071048	7/8/2016	ANGELA N. KIEFF	578.02	CL
V16071049	7/8/2016	CHAD ONEIL	1,198.54	CL
V16071050	7/8/2016	DAWN V. CACIOPPO	502.39	CL
V16071051	7/8/2016	JOHN A. WALSH III	792.16	CL
V16071052	7/8/2016	JUSTIN LADUT	1,036.89	CL
V16071053	7/8/2016	AMANDA LOPEZ	1,454.71	CL
V16071054	7/8/2016	MICHAEL DEVENPORT	2,645.65	CL
V16071055	7/8/2016	HALEY SMITH	1,122.30	CL
V16071056	7/8/2016	BLAIR ELLINWOOD	2,347.56	CL
V16071057	7/8/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16071058	7/8/2016	HENRY T. BRUMMETT	657.20	CL
V16071059	7/8/2016	LISA G. PELLEGRINI	959.05	CL
V16071060	7/8/2016	CELESTE TREGLE	1,284.04	CL
V16071061	7/8/2016	PAMELA MORALES	820.55	CL
V16071062	7/8/2016	CHAD R. KELLEY	2,143.93	CL
V16071063	7/8/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16071064	7/8/2016	KIM NUNEZ	1,353.35	CL
V16071065	7/8/2016	CONNIE CRUMHORN	429.93	CL
V16071066	7/8/2016	MARY CHAUPPETTA	223.72	CL
V16071067	7/8/2016	JUANITA F. COCO	291.92	CL
V16071068	7/8/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16071069	7/8/2016	TYRONE BEN	1,598.43	CL

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V16071070	7/8/2016	MELANIE B. DICKET	901.76	CL
V16071071	7/8/2016	KENNETH HENDERSON	183.66	CL
V16071072	7/8/2016	ANTHONY LANASA III	234.57	CL
V16071073	7/8/2016	LUANN LANDRY	0.97	CL
V16071074	7/8/2016	WILLIAM CURE	200.84	CL
V16071075	7/8/2016	MICHAEL MCNAB	219.49	CL
V16071076	7/8/2016	ROBERT BOWMAN	213.91	CL
V16071077	7/8/2016	CRAIG J. MILLER	225.74	CL
V16071078	7/8/2016	JOHN N. GREEN	234.57	CL
V16071079	7/8/2016	DEBRA BOUTERIE	41.34	CL
V16071080	7/8/2016	ANTHONY T. MICHEU III	22.56	CL
V16071081	7/8/2016	KEVIN J. HOFFMAN	225.82	CL
V16071082	7/8/2016	HILLARY MILLER	212.20	CL
V16071083	7/8/2016	BENJAMIN P. RUIZ	204.92	CL
V16071084	7/8/2016	CHARLES LICCIARDI	241.34	CL
V16071085	7/8/2016	BARBARA MANUEL	232.03	CL
V16071086	7/8/2016	BRUCE JACKSON	239.42	CL
V16071087	7/8/2016	ANTHONY GUERRA III	649.90	CL
V16071088	7/8/2016	BRIAN REANEY	220.25	CL
V16071089	7/8/2016	MITCHELL E. PERKINS	243.43	CL
V16071090	7/8/2016	GLENN G. LANDRY	35.72	CL
V16071091	7/8/2016	FAITH MORAN	319.19	CL
V16071092	7/8/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16071093	7/8/2016	SAMANTHA MEYER	478.22	CL
V16071094	7/8/2016	WILLIAM HYLAND	1,494.00	CL
V16071095	7/8/2016	KATHERINE J. TOMMASEO	1,576.39	CL
V16071096	7/8/2016	MARY ONEIL	430.28	CL
V16071097	7/8/2016	MAURINE LIUZZA	1,611.78	CL
V16071098	7/8/2016	ANTHONY SERCOVICH	939.03	CL
V16071099	7/8/2016	NATALIE G. BOYER	1,520.60	CL
V16071100	7/8/2016	TRINA M. GRAVES	1,169.99	CL
V16071101	7/8/2016	MELISSA M. EVANS	1,414.51	CL
V16071102	7/8/2016	CECILIA M. HENDERSON	1,571.99	CL
V16071103	7/8/2016	LORI L. LEBOUF	1,381.29	CL
V16071104	7/8/2016	BROOK KERRIGAN	1,551.91	CL
V16071105	7/8/2016	ROY WUERTZ	811.53	CL
V16071106	7/8/2016	GREGORY EVANS	721.52	CL
V16071107	7/8/2016	LARRY WILLIAMS	751.06	CL
V16071108	7/8/2016	THOMAS MAHE	836.78	CL
V16071109	7/8/2016	TIMOTHY FARRELLY	981.34	CL
V16071110	7/8/2016	CHRISTIAN PEKINS	969.92	CL
V16071111	7/8/2016	WILLIAM MCGOEY	2,313.02	CL
V16071112	7/8/2016	DESTINY DELOSREYES	978.90	CL
V16071113	7/8/2016	AIMEE J. COUTURE	1,529.87	CL
V16071114	7/8/2016	BRITTANY LAFRANCE	927.47	CL
V16071115	7/8/2016	LANCE LICCIARDI	1,113.59	CL
V16071116	7/8/2016	LESLI MARENDO	1,069.01	CL
V16071117	7/8/2016	MICHAEL MORALES	1,322.72	CL
V16071118	7/8/2016	ROXANNE POLK	1,164.11	CL
V16071119	7/8/2016	CHARLES WARD	1,260.66	CL
V16071120	7/8/2016	DANIELLE BASILE	1,493.64	CL
V16071121	7/8/2016	LARRY AISOLA	1,143.87	CL
V16071122	7/8/2016	DARREN ROY	995.05	CL
V16071123	7/8/2016	LAURIE M. VERGES	1,406.01	CL
V16071124	7/8/2016	PERRY NICOSIA	1,177.66	CL

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V16071125	7/8/2016	LA SHAWN FERNANDEZ	914.45	CL
V16071126	7/8/2016	CANDICE TURNAGE	971.34	CL
V16071127	7/8/2016	MEGAN T. SUFFERN	1,255.80	CL
V16071128	7/8/2016	DAVID JARRELL	1,167.18	CL
V16071129	7/8/2016	BAMBI BRUSCATO	1,195.05	CL
V16071130	7/8/2016	SARAH RUSSELL	32.49	CL
V16071131	7/8/2016	SUSAN GONZALEZ	182.04	CL
V16071132	7/8/2016	HOUSTON L. THERIOT	95.36	CL
V16071133	7/8/2016	CALLIE ELISAR	125.06	CL
V16071134	7/8/2016	LANCE RESENDEZ	95.36	CL
V16071135	7/8/2016	EMERALD BIENEMY	247.44	CL
V16071136	7/8/2016	KAYLYN PETERSON	455.59	CL
V16071137	7/8/2016	EDWARD HELD	170.60	CL
V16071138	7/8/2016	TED HOLMES III	54.15	CL
V16071139	7/8/2016	HAILEY BERTUCCI	289.57	CL
V16071140	7/8/2016	JOHNATHAN BAUDOIN	127.06	CL
V16071141	7/8/2016	BROOKE VOGT	253.46	CL
V16071142	7/8/2016	KRISTIN TUBBS	466.21	CL
V16071143	7/8/2016	JORDAN J. COUTURE	16.24	CL
V16071144	7/8/2016	MAGAN RESENDEZ	48.74	CL
V16071145	7/8/2016	NIKKI STONE	94.96	CL
V16071146	7/8/2016	DESTINY TAYLOR	145.13	CL
V16071147	7/8/2016	DAYONNA MCFARLAND	90.96	CL
V16071148	7/8/2016	CAROL F. ROGER	115.75	CL
V16071149	7/8/2016	JACQULYN S. RUIZ	148.90	CL
V16071150	7/8/2016	BRANDY RODRIGUEZ	172.41	CL
V16071151	7/8/2016	MALLORY SCHULINGKAMP	220.75	CL
V16071152	7/8/2016	ELIJAH LATAPIE	83.11	CL
V16071153	7/8/2016	BROCK PLAISCIA	191.67	CL
V16071154	7/8/2016	TIMOTHY BEN	46.70	CL
V16071155	7/8/2016	KACI BELL	416.59	CL
V16071156	7/8/2016	TYLER SEUBE	36.10	CL
V16071157	7/8/2016	EVAN SAVOIE	47.39	CL
V16071158	7/8/2016	AUSTIN SAVOIE	47.38	CL
V16071159	7/8/2016	VIVIAN LANNES	38.36	CL
V16071160	7/8/2016	KATIE LEROUGE	90.96	CL
V16071161	7/8/2016	CAMRYN SCHEELER	38.36	CL
V16071162	7/8/2016	SHARRI JACKSON	135.07	CL
V16071163	7/8/2016	SHELBY GONZALES	247.44	CL
V16071164	7/8/2016	BRYANT FRANCOIS	674.46	CL
V16071165	7/8/2016	EARL DAVIS	552.94	CL
V16071166	7/8/2016	SENACA HOWARD	696.76	CL
V16071167	7/8/2016	ERNEST J. ALPHONSO	643.60	CL
V16071168	7/8/2016	COURTNEY RANDAZZO	798.96	CL
V16071169	7/8/2016	SYLVESTER DANIEL	254.18	CL
V16071170	7/8/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16071171	7/8/2016	DONALD A. WOODS	878.41	CL
V16071172	7/8/2016	FLORENCE REEDY	916.55	CL
V16071173	7/8/2016	JUSTIN SAGER	1,014.47	CL
V16071174	7/8/2016	TROY M. SERIGNE	1,563.50	CL
V16071175	7/8/2016	NICHOLAS CAMPBELL	1,037.26	CL
V16071176	7/8/2016	GERALD CARLINI JR.	1,232.11	CL
V16071177	7/8/2016	JUSTIN SEAMEN	1,076.44	CL
V16071178	7/8/2016	REBECCA STECHMANN	1,192.40	CL
V16071179	7/8/2016	MICHAEL J. LEBEAU	1,276.43	CL

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V16071180	7/8/2016	EDWARD PETERS	990.19	CL
V16071181	7/8/2016	MATTHEW BARBE	1,099.52	CL
V16071182	7/8/2016	AARON M. SALLEAN	979.13	CL
V16071183	7/8/2016	JAMES D. KILDAHL	942.81	CL
V16071184	7/8/2016	THOMAS DORCEY	678.47	CL
V16071185	7/8/2016	MICHAEL WOLFE	1,230.00	CL
V16071186	7/8/2016	WAYNE LETORT	1,360.83	CL
V16071187	7/8/2016	NICHOLAS DOMINO	1,095.74	CL
V16071188	7/8/2016	RORY MILLER	1,202.43	CL
V16071189	7/8/2016	THOMAS STONE	1,858.27	CL
V16071190	7/8/2016	BRANDON K. PIGG	784.72	CL
V16071191	7/8/2016	DESI D. ROMANO	1,281.78	CL
V16071192	7/8/2016	DAVID LEPINE JR	1,079.93	CL
V16071193	7/8/2016	RUSSELL W. ARTUS	836.85	CL
V16071194	7/8/2016	MICHAEL MOOLEKAMP	1,481.17	CL
V16071195	7/8/2016	JASON MONES	871.22	CL
V16071196	7/8/2016	MITCHELL CHEVALIER	1,180.30	CL
V16071197	7/8/2016	CHRISTOPHER KIMBALL	952.96	CL
V16071198	7/8/2016	CHRIS LEYDECKER JR	1,113.54	CL
V16071199	7/8/2016	RANDY BORNE	1,192.10	CL
V16071200	7/8/2016	RICHARD W. LEE JR	1,008.81	CL
V16071201	7/8/2016	HOWARD H. BEAL III	997.09	CL
V16071202	7/8/2016	ALLEN DAHMER JR.	1,281.90	CL
V16071203	7/8/2016	EVAN MENESSES	1,123.19	CL
V16071204	7/8/2016	BARRY G. HADLEY	1,784.09	CL
V16071205	7/8/2016	NICHOLAS A. ELSENSOHN, IV	779.60	CL
V16071206	7/8/2016	EDWARD ESTOPINAL III	1,984.26	CL
V16071207	7/8/2016	GLENN W. ELLIS III	1,989.05	CL
V16071208	7/8/2016	JOSHUA KNIGHT	1,110.50	CL
V16071209	7/8/2016	ERWIN ROME III	1,513.66	CL
V16071210	7/8/2016	CHARLES J. LICCIARDI JR.	1,409.57	CL
V16071211	7/8/2016	ADAM J. LICCIARDI	1,065.43	CL
V16071212	7/8/2016	DUSTIN DONNELLY	982.46	CL
V16071213	7/8/2016	CHRISTOPHER DUPLESSIS	1,069.86	CL
V16071214	7/8/2016	KRISTY ARTUS	1,243.28	CL
V16071215	7/8/2016	BROOKS BURTON	1,384.39	CL
V16071216	7/8/2016	MARK CARUSO	1,103.55	CL
V16071217	7/8/2016	RUSSEL CONSTANTINE	1,139.33	CL
V16071218	7/8/2016	CORY CARRERAS	974.17	CL
V16071219	7/8/2016	WAYNE P. DANNA	1,193.66	CL
V16071220	7/8/2016	BRIAN ARTUS	1,288.74	CL
V16071221	7/8/2016	CODY WAGNER	997.42	CL
V16071222	7/8/2016	BRETT FASSBENDER	1,106.35	CL
V16071223	7/8/2016	DENISE P. FLEMING	695.66	CL
V16071224	7/8/2016	MICHAEL GONZALES	1,048.76	CL
V16071225	7/8/2016	RICKY L. SMALLWOOD, JR.	985.50	CL
V16071226	7/8/2016	JUSTIN L. LICCIARDI	1,366.43	CL
V16071227	7/8/2016	JOSEPH DULLARY JR.	1,853.12	CL
V16071228	7/8/2016	KEVIN J. REMMERS	1,343.68	CL
V16071229	7/8/2016	SHANE TOURNIER	472.74	CL
V16071230	7/8/2016	ROSS MILLER	1,421.88	CL
V16071231	7/8/2016	SHANE LULEI	441.82	CL
V16071232	7/8/2016	DANIEL P. BOWEN	1,064.31	CL
V16071233	7/8/2016	KOREY NATION	848.68	CL
V16071234	7/8/2016	DERICK BALLI	848.68	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16071235	7/8/2016	KIMMIE SERIGNE	872.05	CL
V16071236	7/8/2016	JOSHUA WOLFE	1,006.04	CL
V16071237	7/8/2016	JAMES J. HARTMAN JR.	1,432.23	CL
V16071238	7/8/2016	REGINALD J. BERGERON	878.46	CL
V16071239	7/8/2016	EARL BORDEN	1,181.05	CL
V16071240	7/8/2016	RONALD BOUFFINE	1,694.97	CL
V16071241	7/8/2016	ROSS M. SERIGNE	1,083.90	CL
V16071242	7/8/2016	SAL SANTALUCITO	1,028.03	CL
V16071243	7/8/2016	RODNEY OURSO	1,702.78	CL
V16071244	7/8/2016	CRAIG PEYTON	1,774.53	CL
V16071245	7/8/2016	DAVID ROME SR.	1,272.34	CL
V16071246	7/8/2016	MARTIN NEHLIG	1,532.91	CL
V16071247	7/8/2016	SHANE M. FARRAGUT	1,111.05	CL
V16071248	7/8/2016	RENE MARTINEZ	1,131.10	CL
V16071249	7/8/2016	MONICA R. HADLEY	1,481.91	CL
V16071250	7/8/2016	RICHARD STEELE	927.24	CL
V16071251	7/8/2016	CAMERON LEJEUNE	1,113.77	CL
V16071252	7/8/2016	KEVIN ZANCA	1,895.72	CL
V16071253	7/8/2016	JOSHUA C. PUNCH	1,425.09	CL
V16071254	7/8/2016	SALVADOR CETRONE	1,470.71	CL
V16071255	7/8/2016	ERIC D. CROTWELL	977.09	CL
V16071256	7/8/2016	RYAN J. ROY	1,064.29	CL
V16071257	7/8/2016	TAYLOR P. BLANCHARD	1,105.62	CL
V16071258	7/8/2016	ROBERT M. HUERSTEL	1,464.84	CL
V16071259	7/8/2016	NORMAN E. ELLIS	1,268.49	CL
V16071260	7/8/2016	TERRENCE WILLIS	1,026.53	CL
V16071261	7/8/2016	MARK MELANCON	1,416.19	CL
V16071262	7/8/2016	KARL J. BRUDER	1,923.66	CL
V16071263	7/8/2016	LEE GONZALES, III	1,068.76	CL
V16071264	7/8/2016	LOUIS MICHEL, JR.	1,238.11	CL
V16071265	7/8/2016	TODD A. MICHEL	1,060.73	CL
V16071266	7/8/2016	CRAIG JONATHAN MILLER	1,124.27	CL
V16071267	7/8/2016	CLINTON MELERINE	1,211.31	CL
V16071268	7/8/2016	BRAD TREGLE	1,036.58	CL
V16071269	7/8/2016	RAUL D. VALLECILLO JR.	1,299.89	CL
V16071270	7/8/2016	GLENN ELLIS IV	1,500.77	CL
V16071271	7/8/2016	ROBERT J. BOOS, III	923.64	CL
V16071272	7/8/2016	JACQUELYN N. DUKES	1,277.17	CL
V16071273	7/8/2016	STEPHEN B. DYSART	1,258.09	CL
V16071274	7/8/2016	RONALD A. GONZALES	1,102.60	CL
V16071275	7/8/2016	TED A. HOLMES, JR.	2,125.44	CL
V16071276	7/8/2016	CHRISTIAN R. KAZIK	1,137.52	CL
V16071277	7/8/2016	JARED N. LANDRY	1,127.68	CL
V16071278	7/8/2016	DENNIS A. McDONALD	894.35	CL
V16071279	7/8/2016	MICHAEL DRAGON	1,609.49	CL
V16071280	7/8/2016	DEVIN MURPHY	1,361.35	CL
V16071281	7/8/2016	MICHAEL MARTIN	1,096.35	CL
V16071282	7/8/2016	JAMES TERLUIN	975.36	CL
V16071283	7/8/2016	NICOLAS M. NUNEZ	898.53	CL
V16071284	7/8/2016	LUTHER JACKSON JR.	1,163.38	CL
V16071285	7/8/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16071286	7/8/2016	DANIEL FERNANDEZ	1,642.93	CL
V16071287	7/8/2016	JOHN LANE JR	2,291.43	CL
V16071288	7/8/2016	MELISSIA P. ONEIL	1,436.92	CL
V16071289	7/8/2016	RICHARD POCHE	1,916.05	CL

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16071290	7/8/2016	JASON STOPA	1,901.92	CL
V16071291	7/8/2016	ROBERT A. URBANOWITZ	1,531.61	CL
V16071292	7/8/2016	DALE THAYER	1,569.20	CL
V16071293	7/8/2016	ERIC TOLLE	1,309.81	CL
V16071294	7/8/2016	CHARLES DOIZE	108.88	CL
V16071295	7/8/2016	JULIE A. BRADBURY	1,164.58	CL
V16071296	7/8/2016	LOUIS HEIER	112.34	CL
V16071297	7/8/2016	KEVIN A. REICHERT	1,303.71	CL
V16071298	7/8/2016	MELISSA KARTER	925.07	CL
V16071299	7/8/2016	MAEGEN CAMPO	887.24	CL
V16071300	7/8/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16071301	7/8/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16071302	7/8/2016	RAYMOND C. DORAN JR	939.31	CL
V16071303	7/8/2016	FAITH CLEMENT	871.17	CL
V16071304	7/8/2016	LOUIS SCHNEIDER	112.34	CL
V16071305	7/8/2016	LAUREN S. STONE	591.99	CL
V16071306	7/8/2016	ALFRED WELLS JR	929.72	CL
V16071307	7/8/2016	SUZANNE SWEENEY	112.34	CL
V16071308	7/8/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16071309	7/8/2016	JOHN RAHAIM, JR.	1,931.24	CL
V16071310	7/8/2016	LORRIE ALLEN	1,040.08	CL
V16071311	7/8/2016	MINDY R. WILLIAMS	879.25	CL
V16071312	7/8/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16071313	7/8/2016	CHELSEA MASON	905.24	CL
V16071314	7/8/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16071315	7/8/2016	APRIL L. YOUNG	847.61	CL
V16071316	7/8/2016	ROBIN D. MASON	1,436.54	CL
V16071317	7/8/2016	PAMELA E. WEGENER	1,234.21	CL
V16071318	7/8/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16071319	7/8/2016	CHRISTOPHER BASILE	712.39	CL
V16071320	7/8/2016	JAMES M. COLNA	617.76	CL
V16071321	7/8/2016	WILLIAM M. BERTONIERE	603.74	CL
V16071322	7/8/2016	THOMAS LAICHE	138.78	CL
V16071323	7/8/2016	MICHAEL L. BLAISE SR.	963.91	CL
V16071324	7/8/2016	YOLANDA THOMAS	2,150.22	CL
V16071325	7/8/2016	ALLAN J. HOEY, JR	707.22	CL
V16071326	7/8/2016	DENISE S. MONTALBANO	978.17	CL
V16071327	7/8/2016	GEORGE WOLLFARTH	1,197.41	CL
V16071328	7/8/2016	CHARLES SCHINDLER, III	531.04	CL
V16071329	7/8/2016	JOURDAN MAIARO	507.45	CL
V16071330	7/8/2016	DEANNA BIENEMY	632.59	CL
V16071331	7/8/2016	FRANK J. IEMMOLA JR.	742.92	CL
V16071332	7/8/2016	WILLIAM J. CURE	1,349.58	CL
V16071333	7/8/2016	DALE M. NICOSIA	660.88	CL
V16071334	7/8/2016	KIRK CARLIN	1,760.76	CL
V16071335	7/8/2016	MARYANN MIES	860.56	CL
V16071336	7/8/2016	MARCUS MOORE	573.04	CL
V16071337	7/8/2016	CURTIS WINDING JR.	557.85	CL
V16071338	7/8/2016	CRAIG M. SYLVERA	499.15	CL
V16071339	7/8/2016	DOLORES WELLS	905.51	CL
V16071340	7/8/2016	CLIFFORD BERTUCCI	72.04	CL
V16071341	7/8/2016	CALLIE LAMBERT	210.12	CL
V16071342	7/8/2016	CLARISA A. DUPLESSIS	903.40	CL
V16071343	7/8/2016	MEGHAN DEHARDE	1,056.64	CL
V16071344	7/8/2016	ROBERT BARTON	1,583.56	CL

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V16071345	7/8/2016	STEPHANIE BRADBURY	1,250.24	CL
V16071346	7/8/2016	LINDA G. KARCHER	1,080.67	CL
V16071347	7/8/2016	TERRY HARRIS SR.	952.93	CL
V16071349	7/8/2016	JOSEPH C. LANCLOS	1,801.59	CL
V16071350	7/8/2016	JAMES DUPLESSIS	681.82	CL
V16071351	7/8/2016	REUBEN FINKELSTEIN	804.00	CL
V16071352	7/8/2016	FREDERICK HARTWICK	642.53	CL
V16071353	7/8/2016	THEODORE TEAL III	537.95	CL
V16071354	7/8/2016	NICOLE M. MURRELL	917.38	CL
V16071356	7/8/2016	RICHARD W. COFFEY	1,102.51	CL
V16071357	7/8/2016	JASON J. LICCIARDI	1,039.38	CL
V16071358	7/8/2016	JARROD GOURGUES	1,826.37	CL
V16071360	7/8/2016	WAYNE PITTMAN SR	962.33	CL
V16071361	7/8/2016	ANDREW CONSTANT	983.21	CL
V16071362	7/8/2016	CYNTHIA VARNADO	743.49	CL
V16071363	7/8/2016	BRYAN J. AUDERER	645.64	CL
V16071365	7/8/2016	TERRANCE E. NOONAN	1,181.61	CL
V16071366	7/8/2016	ALEASIA M. WUST	649.46	CL
V16071367	7/8/2016	MONIQUE CROZAT	697.05	CL
V16071369	7/8/2016	RAYMOND KINLER JR.	1,916.40	CL
V16071371	7/8/2016	MARTIN CRAWFORD	1,285.72	CL
V16071372	7/8/2016	ARMOND BARTH	1,168.89	CL
V16071373	7/8/2016	DONALD HARRIS III	309.07	CL
V16071374	7/8/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16071375	7/8/2016	TERRY HARRIS JR.	554.07	CL
V16071376	7/8/2016	RALPH A. HOSCH JR.	901.25	CL
V16071377	7/8/2016	PAUL B. LEGER	643.16	CL
V16071378	7/8/2016	STEPHEN LeROUGE	639.85	CL
V16071379	7/8/2016	TOMMEY HAWK	308.95	CL
V16071380	7/8/2016	JODY DEFFES	1,446.67	CL
V16071381	7/8/2016	ANTHONY J. CASTEGLIA IV	1,269.64	CL
V16071382	7/8/2016	ROBERT PELTIER	746.84	CL
V16071384	7/8/2016	CRAIG T. SMITH	1,517.49	CL
V16071385	7/8/2016	MICHAEL BLAISE JR.	594.95	CL
V16071386	7/8/2016	JERRY WEISER	525.03	CL
V16071387	7/8/2016	JACOB B. GROBY III	1,578.61	CL
V16071388	7/8/2016	JUDITH C. LEA	874.12	CL
V16071389	7/8/2016	DANIEL LACKEY	669.37	CL
V16071391	7/8/2016	STEVE LOMBARDO	881.32	CL
V16071392	7/8/2016	TRINA M. ANDERSON	639.65	CL
V16071393	7/8/2016	NICHOLAS LICCIARDI	656.52	CL
V16071394	7/8/2016	CHRISTOPHER M. TEAL	551.59	CL
V16071395	7/8/2016	HILLARY NUNEZ	1,251.16	CL
V16071396	7/8/2016	DAVID J. PERNICIARO	1,011.45	CL
V16071397	7/8/2016	DARRYL A. BAILEY	985.08	CL
V16071398	7/8/2016	JUSTIN MORIN	446.04	CL
V16071400	7/8/2016	JOSEPH C. LOPEZ SR.	947.13	CL
V16071401	7/8/2016	MICHAEL F. BRUBAKER	859.02	CL
V16071402	7/8/2016	SEAN P. MCKEY	1,218.13	CL
V16071403	7/8/2016	HAROLD SMITH	629.82	CL
V16071404	7/8/2016	LUKE E. TYLER	890.40	CL
V16071405	7/8/2016	KENDALL HILLS	498.21	CL
V16071406	7/8/2016	CARL STEELE JR.	533.45	CL
V16071407	7/8/2016	JULES GRAFFATO	1,525.56	CL
V16071408	7/8/2016	HEATH C. BARCIA	1,442.15	CL

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V16071409	7/8/2016	PATRICIA T. GARCIA	1,222.09	CL
V16071410	7/8/2016	SHERRI RUSHING	507.86	CL
V16071411	7/8/2016	LEONARD L. PRICE, SR.	861.65	CL
V16071412	7/8/2016	DAVID J. RICHARDS	1,191.51	CL
V16071413	7/8/2016	DARRIN MELERINE SR.	1,317.17	CL
V16071414	7/8/2016	TAMMY G. LION	1,304.72	CL
V16071416	7/8/2016	LOUIS C. MOWERS	1,065.82	CL
V16071417	7/8/2016	MEGAN J. SERIGNE	615.63	CL
V16071418	7/8/2016	CARLOS HOWARD	1,009.72	CL
V16071419	7/8/2016	TROY V. DOMINIO	1,263.92	CL
V16071420	7/8/2016	ALFRED HUTCHINSON	1,362.03	CL
V16071421	7/8/2016	PATRICK G. COUTURE	1,228.63	CL
V16071422	7/8/2016	RICKY WUERTZ	917.46	CL
V16071423	7/8/2016	GLEN NEHLIG SR.	762.23	CL
V16071424	7/8/2016	ROY RAGAN SR.	1,069.28	CL
V16071425	7/8/2016	KEVIN MAJOR	892.57	CL
V16071426	7/8/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16071427	7/8/2016	CALVIN JACOB	752.12	CL
V16071428	7/8/2016	BROOKE ALBERT	873.09	CL
V16071429	7/8/2016	EMILY JUNEAU	706.59	CL
V16071430	7/8/2016	CHRIS MELERINE	1,178.94	CL
V16071431	7/8/2016	MARIAN A. RUSSELL	844.51	CL
V16071432	7/8/2016	JOSEPH L. INGARGIOLA, JR.	665.28	CL
V16071433	7/8/2016	MICHEAL BARTLEY	676.62	CL
V16071434	7/8/2016	DWIGHT ALVERIS	842.20	CL
V16071435	7/8/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16071436	7/8/2016	WILLIAM POLK JR.	583.30	CL
V16071437	7/8/2016	MARY A. ROBESON	845.61	CL
V16071438	7/8/2016	ANTHONY EUGENE	828.03	CL
V16071439	7/8/2016	CALVIN KELONE JR.	1,148.73	CL
V16071440	7/8/2016	STEVEN W. CASTILLON	621.75	CL
V16071441	7/8/2016	THOMAS ARABIE JR.	872.10	CL
V16071442	7/8/2016	SHERWIN BIOC	732.50	CL
V16071443	7/8/2016	ACTOR C. MARINO	700.87	CL
V16071444	7/8/2016	RICHARD RABIN	796.76	CL
V16071445	7/8/2016	LEONARD AUGUSTINE	695.06	CL
V16071446	7/8/2016	NORMAN CRAWFORD	1,322.81	CL
V16071447	7/8/2016	RUEL GALARPE	623.05	CL
V16071448	7/8/2016	ROY RAGAN JR.	582.47	CL
V16071449	7/8/2016	TONY TOBIN	846.66	CL
V16071450	7/8/2016	KIRT ARNOLD	751.85	CL
V16071451	7/8/2016	KATRINA A. NASH	602.15	CL
V16071452	7/8/2016	FLOYD B. DUPLESSIS	605.28	CL
V16071453	7/8/2016	RYAN M. CARBO	807.63	CL
V16071454	7/8/2016	ALLAN T. BRADBURY	802.29	CL
V16071455	7/8/2016	MARTIN D. ONIDAS	1,458.73	CL
V16071456	7/8/2016	LINDA CALLAIS	765.16	CL
V16071457	7/8/2016	GREGORY JAMES	1,505.87	CL
V16071458	7/8/2016	ERIC CAMPBELL	1,156.43	CL
V16071459	7/8/2016	FAITH RAGAS	954.80	CL
V16071460	7/8/2016	KEITH J. KAIN	1,570.49	CL
V16071461	7/8/2016	DARLENE P. ZOERNER	737.90	CL
V16071462	7/8/2016	TERI T. DOSKEY	1,196.47	CL
V16071463	7/8/2016	ARTHUR CARLIN	2,115.20	CL
V16071464	7/8/2016	KEITH LAGRANGE JR.	2,198.42	CL

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V16071465	7/8/2016	RICHARD STIERWALD	1,789.47	CL
V16071466	7/8/2016	DIANA P. GOIN	1,831.78	CL
V16071467	7/8/2016	BERNEY TASSIN	1,343.90	CL
V16071468	7/8/2016	SALVADOR CALATO	1,756.06	CL
V16071469	7/8/2016	JASON LABIT	1,139.12	CL
V16071470	7/8/2016	JOHN A. WALSH IV	899.46	CL
V16071471	7/8/2016	BAYANI F. BIOC	1,025.45	CL
V16071472	7/8/2016	GEORGE A. CLARK	1,031.68	CL
V16071473	7/8/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16071474	7/8/2016	ELAINNA WILLIAMS	1,239.18	CL
V16071475	7/8/2016	LOUIS YOUNG	928.18	CL
V16071476	7/8/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16071477	7/8/2016	YOULONDAR K. PREVOST	911.83	CL
V16071478	7/8/2016	JAIME R. JOHNSON	1,376.69	CL
V16071479	7/8/2016	BRIANE PAYNE	547.35	CL
V16071480	7/8/2016	BRITTANY BIENEMY	888.16	CL
V16071481	7/8/2016	LOYCE ALONZO	587.89	CL
V16072001	7/22/2016	ASHLEY C. POHLMANN	1,191.58	CL
V16072002	7/22/2016	ROXANNE ADAMS	2,368.54	CL
V16072003	7/22/2016	HOWARD LUNA	495.87	CL
V16072004	7/22/2016	KERRI CALLAIS	650.60	CL
V16072005	7/22/2016	JENNIFER M. LEMOINE	1,197.87	CL
V16072006	7/22/2016	WANDA A. ALCON	495.87	CL
V16072007	7/22/2016	GILLIS MCCLOSKEY	515.09	CL
V16072008	7/22/2016	RICHARD J. LEWIS	349.34	CL
V16072009	7/22/2016	MANUEL MONTELONGO, III	495.87	CL
V16072010	7/22/2016	NATHAN J. GORBATY	433.44	CL
V16072011	7/22/2016	RYAN FINK	1,288.66	CL
V16072012	7/22/2016	EILEEN TAUZIER	1,483.83	CL
V16072013	7/22/2016	PAULA T. O'BRYAN	1,420.01	CL
V16072014	7/22/2016	RACHEL QUARTERMAN	1,437.15	CL
V16072015	7/22/2016	KERRY J. POCHE	277.90	CL
V16072016	7/22/2016	KAREN HENDERSON	1,370.33	CL
V16072017	7/22/2016	KRISTIE DILLON	690.60	CL
V16072018	7/22/2016	HOLLAND C. LANDRY	1,523.72	CL
V16072019	7/22/2016	RONNIE ALONZO JR.	3,441.21	CL
V16072020	7/22/2016	NORMAN VAN COURT	1,106.93	CL
V16072021	7/22/2016	GUY MCINNIS	4,075.31	CL
V16072022	7/22/2016	WILLIAM BAILEY	1,385.31	CL
V16072023	7/22/2016	LENOR DUPLESSIS	1,822.34	CL
V16072024	7/22/2016	MELANIE LANE	1,625.66	CL
V16072025	7/22/2016	MARY B. ALONZO	1,511.65	CL
V16072026	7/22/2016	DONNA NYE	1,568.51	CL
V16072027	7/22/2016	SHELLEY TANK	665.56	CL
V16072028	7/22/2016	MICHELLE WALSH	1,774.25	CL
V16072029	7/22/2016	KERRY CROVETTO	1,536.11	CL
V16072030	7/22/2016	GILBERT J. JOHNSON	679.93	CL
V16072031	7/22/2016	RICHARD CANDEBAT	299.60	CL
V16072032	7/22/2016	ROSARIO S. FARZANDE	691.96	CL
V16072033	7/22/2016	CHRISTOPHER MCCORMICK	625.49	CL
V16072034	7/22/2016	KENDAL L. HILLS	605.91	CL
V16072035	7/22/2016	HENRY J. MAITRE III	1,459.07	CL
V16072036	7/22/2016	VICTORIA PETTY	631.65	CL
V16072037	7/22/2016	CYNTHIA W. SNYDER	706.18	CL
V16072038	7/22/2016	DONNA HOOPER	643.38	CL

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V16072039	7/22/2016	DONNA MILLER	923.05	CL
V16072040	7/22/2016	CATHERINE LANDRY	815.56	CL
V16072041	7/22/2016	ROBYN KROL	743.41	CL
V16072042	7/22/2016	ONITA J. LIVACCARI	701.41	CL
V16072043	7/22/2016	CHARLOTTE LUNA	1,334.11	CL
V16072044	7/22/2016	EVA K. HERRLE	673.26	CL
V16072045	7/22/2016	KYLE MENANT	696.69	CL
V16072046	7/22/2016	ANGELA N. KIEFF	578.02	CL
V16072047	7/22/2016	CHAD ONEIL	1,198.54	CL
V16072048	7/22/2016	DAWN V. CACIOPPO	502.39	CL
V16072049	7/22/2016	JOHN A. WALSH III	792.16	CL
V16072050	7/22/2016	JUSTIN LADUT	1,036.89	CL
V16072051	7/22/2016	AMANDA LOPEZ	1,454.71	CL
V16072052	7/22/2016	MICHAEL DEVENPORT	2,645.65	CL
V16072053	7/22/2016	HENRY T. BRUMMETT	618.33	CL
V16072054	7/22/2016	HALEY SMITH	1,122.30	CL
V16072055	7/22/2016	BLAIR ELLINWOOD	2,347.56	CL
V16072056	7/22/2016	TESSY A. VAILLANCOURT	1,201.44	CL
V16072057	7/22/2016	CELESTE TREGLE	1,284.04	CL
V16072058	7/22/2016	PAMELA MORALES	820.55	CL
V16072059	7/22/2016	LISA G. PELLEGRINI	959.05	CL
V16072060	7/22/2016	DONALD R. BOURGEOIS III	1,149.48	CL
V16072061	7/22/2016	CHAD R. KELLEY	2,143.93	CL
V16072062	7/22/2016	KIM NUNEZ	1,353.35	CL
V16072063	7/22/2016	CONNIE CRUMHORN	429.93	CL
V16072064	7/22/2016	MARY CHAUPPETTA	223.72	CL
V16072065	7/22/2016	JUANITA F. COCO	291.92	CL
V16072066	7/22/2016	BRYAN J. BERTUCCI	1,184.55	CL
V16072067	7/22/2016	TYRONE BEN	1,598.43	CL
V16072068	7/22/2016	MELANIE B. DICKET	901.76	CL
V16072069	7/22/2016	KENNETH HENDERSON	263.92	CL
V16072070	7/22/2016	ANTHONY LANASA III	314.83	CL
V16072071	7/22/2016	LUANN LANDRY	95.26	CL
V16072072	7/22/2016	WILLIAM CURE	297.29	CL
V16072073	7/22/2016	MICHAEL MCNAB	305.94	CL
V16072074	7/22/2016	ROBERT BOWMAN	294.15	CL
V16072075	7/22/2016	CRAIG J. MILLER	312.66	CL
V16072076	7/22/2016	KEVIN J. HOFFMAN	324.37	CL
V16072077	7/22/2016	HILLARY MILLER	298.65	CL
V16072078	7/22/2016	JOHN N. GREEN	314.83	CL
V16072079	7/22/2016	DEBRA BOUTERIE	135.63	CL
V16072080	7/22/2016	ANTHONY T. MICHEU III	114.90	CL
V16072081	7/22/2016	ANTHONY GUERRA III	734.75	CL
V16072082	7/22/2016	BENJAMIN P. RUIZ	290.39	CL
V16072083	7/22/2016	CHARLES LICCIARDI	335.63	CL
V16072084	7/22/2016	BARBARA MANUEL	329.90	CL
V16072085	7/22/2016	BRUCE JACKSON	336.54	CL
V16072086	7/22/2016	BRIAN REANEY	311.64	CL
V16072087	7/22/2016	MITCHELL E. PERKINS	340.05	CL
V16072088	7/22/2016	GLENN G. LANDRY	133.62	CL
V16072089	7/22/2016	FAITH MORAN	319.67	CL
V16072090	7/22/2016	SAMANTHA MEYER	409.52	CL
V16072091	7/22/2016	KRISTEN M. SCHAUBHUT	726.23	CL
V16072092	7/22/2016	WILLIAM HYLAND	1,494.00	CL
V16072093	7/22/2016	KATHERINE J. TOMMASEO	1,576.39	CL

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V16072094	7/22/2016	MARY ONEIL	413.68	CL
V16072095	7/22/2016	ANTHONY SERCOVICH	939.03	CL
V16072096	7/22/2016	MAURINE LIUZZA	2,034.73	CL
V16072097	7/22/2016	NATALIE G. BOYER	1,520.60	CL
V16072098	7/22/2016	TRINA M. GRAVES	1,169.99	CL
V16072099	7/22/2016	MELISSA M. EVANS	1,414.51	CL
V16072100	7/22/2016	CECILIA M. HENDERSON	1,571.99	CL
V16072101	7/22/2016	LORI L. LEBOUF	1,381.29	CL
V16072102	7/22/2016	BROOK KERRIGAN	1,551.91	CL
V16072103	7/22/2016	MEGAN J. SERIGNE	615.63	CL
V16072104	7/22/2016	ROY WUERTZ	629.02	CL
V16072105	7/22/2016	CARLOS HOWARD	1,009.72	CL
V16072106	7/22/2016	GREGORY EVANS	721.52	CL
V16072107	7/22/2016	DWIGHT ALVERIS	533.83	CL
V16072108	7/22/2016	ERIC CAMPBELL	1,156.43	CL
V16072109	7/22/2016	LARRY WILLIAMS	751.06	CL
V16072110	7/22/2016	THOMAS MAHE	836.78	CL
V16072111	7/22/2016	TIMOTHY FARRELLY	981.34	CL
V16072112	7/22/2016	WILLIAM MCGOEY	2,313.02	CL
V16072113	7/22/2016	CHRISTIAN PEKINS	969.92	CL
V16072114	7/22/2016	CHARLES WARD	1,260.66	CL
V16072115	7/22/2016	DESTINY DELOSREYES	978.90	CL
V16072116	7/22/2016	AIMEE J. COUTURE	1,529.87	CL
V16072117	7/22/2016	BRITTANY LAFRANCE	927.47	CL
V16072118	7/22/2016	LANCE LICCIARDI	1,113.59	CL
V16072119	7/22/2016	LESLI MARENGO	1,069.01	CL
V16072120	7/22/2016	MICHAEL MORALES	1,322.72	CL
V16072121	7/22/2016	ROXANNE POLK	1,164.11	CL
V16072122	7/22/2016	DANIELLE BASILE	1,493.64	CL
V16072123	7/22/2016	LARRY AISOLA	1,143.87	CL
V16072124	7/22/2016	DARREN ROY	995.05	CL
V16072125	7/22/2016	LAURIE M. VERGES	1,406.01	CL
V16072126	7/22/2016	LA SHAWN FERNANDEZ	914.45	CL
V16072127	7/22/2016	PERRY NICOSIA	1,177.66	CL
V16072128	7/22/2016	CANDICE TURNAGE	971.34	CL
V16072129	7/22/2016	DAVID JARRELL	1,167.18	CL
V16072130	7/22/2016	MEGAN T. SUFFERN	1,255.80	CL
V16072131	7/22/2016	BAMBI BRUSCATO	1,195.05	CL
V16072132	7/22/2016	LAURA HIERS	814.59	CL
V16072133	7/22/2016	SUSAN GONZALEZ	244.64	CL
V16072134	7/22/2016	EDWARD HELD	260.85	CL
V16072135	7/22/2016	HOUSTON L. THERIOT	95.37	CL
V16072136	7/22/2016	JACQULYN S. RUIZ	418.11	CL
V16072137	7/22/2016	RHETT M. FLEETWOOD	32.49	CL
V16072138	7/22/2016	CALLIE ELISAR	319.66	CL
V16072139	7/22/2016	EMERALD BIENEMY	47.39	CL
V16072140	7/22/2016	RHONDA BAUDOIN	398.46	CL
V16072141	7/22/2016	LANCE RESENDEZ	64.99	CL
V16072142	7/22/2016	KAYLYN PETERSON	563.29	CL
V16072143	7/22/2016	ELIJAH LATAPIE	116.36	CL
V16072144	7/22/2016	JASON ROPER	57.76	CL
V16072145	7/22/2016	TED HOLMES III	390.16	CL
V16072146	7/22/2016	NIKKI STONE	371.36	CL
V16072147	7/22/2016	CAROL F. ROGER	270.17	CL
V16072148	7/22/2016	HAILEY BERTUCCI	406.79	CL

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V16072149	7/22/2016	JOHNATHAN BAUDOIN	436.25	CL
V16072150	7/22/2016	DESTINY TAYLOR	237.40	CL
V16072151	7/22/2016	DAYONNA MCFARLAND	173.21	CL
V16072152	7/22/2016	BROOKE VOGT	92.97	CL
V16072153	7/22/2016	KRISTIN TUBBS	631.73	CL
V16072154	7/22/2016	MAGAN RESENDEZ	138.71	CL
V16072155	7/22/2016	SARAH RUSSELL	109.81	CL
V16072156	7/22/2016	BROCK PLAISCIA	340.94	CL
V16072157	7/22/2016	BRANDY RODRIGUEZ	342.40	CL
V16072158	7/22/2016	MALLORY SCHULINGKAMP	354.58	CL
V16072159	7/22/2016	KACI BELL	421.52	CL
V16072160	7/22/2016	TIMOTHY BEN	328.21	CL
V16072161	7/22/2016	JERMAL GREEN	55.41	CL
V16072162	7/22/2016	LAUREN CRAIN	33.84	CL
V16072163	7/22/2016	VIVIAN LANNES	33.84	CL
V16072164	7/22/2016	LELA JACKSON	59.56	CL
V16072165	7/22/2016	KATIE LEROUGE	33.84	CL
V16072166	7/22/2016	SHELBY GONZALES	436.25	CL
V16072167	7/22/2016	SHARRI JACKSON	76.18	CL
V16072168	7/22/2016	BRYANT FRANCOIS	612.22	CL
V16072169	7/22/2016	EARL DAVIS	549.03	CL
V16072170	7/22/2016	SENACA HOWARD	699.08	CL
V16072171	7/22/2016	ERNEST J. ALPHONSO	643.60	CL
V16072172	7/22/2016	COURTNEY RANDAZZO	798.96	CL
V16072173	7/22/2016	DONALD A. WOODS	835.54	CL
V16072174	7/22/2016	SYLVESTER DANIEL	9.98	CL
V16072175	7/22/2016	MICHAEL R. BAYHAM, JR.	1,745.66	CL
V16072176	7/22/2016	FLORENCE REEDY	869.16	CL
V16072177	7/22/2016	JUSTIN SAGER	938.40	CL
V16072178	7/22/2016	TROY M. SERIGNE	1,359.78	CL
V16072179	7/22/2016	NICHOLAS CAMPBELL	713.91	CL
V16072180	7/22/2016	GERALD CARLINI JR.	1,481.34	CL
V16072181	7/22/2016	JUSTIN SEAMEN	937.05	CL
V16072182	7/22/2016	REBECCA STECHMANN	1,065.58	CL
V16072183	7/22/2016	MICHAEL J. LEBEAU	2,094.96	CL
V16072184	7/22/2016	EDWARD PETERS	651.48	CL
V16072185	7/22/2016	JAMES D. KILDAHL	1,185.44	CL
V16072186	7/22/2016	THOMAS DORCEY	833.23	CL
V16072187	7/22/2016	AARON M. SALLEAN	774.94	CL
V16072188	7/22/2016	MICHAEL WOLFE	1,119.55	CL
V16072189	7/22/2016	WAYNE LETORT	1,526.92	CL
V16072190	7/22/2016	MATTHEW BARBE	1,037.93	CL
V16072191	7/22/2016	ADAM J. LICCIARDI	1,200.60	CL
V16072192	7/22/2016	DESI D. ROMANO	1,440.91	CL
V16072193	7/22/2016	DAVID LEPINE JR	1,288.50	CL
V16072194	7/22/2016	THOMAS STONE	1,558.27	CL
V16072195	7/22/2016	BRANDON K. PIGG	1,301.61	CL
V16072196	7/22/2016	NICHOLAS DOMINO	2,752.46	CL
V16072197	7/22/2016	RORY MILLER	1,905.21	CL
V16072198	7/22/2016	RUSSELL W. ARTUS	1,286.46	CL
V16072199	7/22/2016	MICHAEL MOOLEKAMP	1,348.56	CL
V16072200	7/22/2016	JASON MONES	601.43	CL
V16072201	7/22/2016	CHRISTOPHER KIMBALL	1,482.22	CL
V16072202	7/22/2016	CODY WAGNER	976.68	CL
V16072203	7/22/2016	CHRIS LEYDECKER JR	906.58	CL

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V16072204	7/22/2016	RANDY BORNE	1,432.05	CL
V16072205	7/22/2016	MITCHELL CHEVALIER	1,306.41	CL
V16072206	7/22/2016	HOWARD H. BEAL III	1,316.91	CL
V16072207	7/22/2016	BARRY G. HADLEY	2,118.92	CL
V16072208	7/22/2016	NICHOLAS A. ELSENSOHN, IV	1,555.62	CL
V16072209	7/22/2016	EDWARD ESTOPINAL III	1,893.53	CL
V16072210	7/22/2016	GLENN W. ELLIS III	1,860.70	CL
V16072211	7/22/2016	ALLEN DAHMER JR.	2,130.27	CL
V16072212	7/22/2016	EVAN MENESSES	1,258.35	CL
V16072213	7/22/2016	RICHARD W. LEE JR	670.87	CL
V16072214	7/22/2016	CHARLES J. LICCIARDI JR.	1,741.69	CL
V16072215	7/22/2016	DUSTIN DONNELLY	1,386.92	CL
V16072216	7/22/2016	JOSHUA KNIGHT	1,478.77	CL
V16072217	7/22/2016	ERWIN ROME III	2,759.15	CL
V16072218	7/22/2016	DANIEL P. BOWEN	742.11	CL
V16072219	7/22/2016	BROOKS BURTON	1,090.29	CL
V16072220	7/22/2016	CHRISTOPHER DUPLESSIS	2,017.38	CL
V16072221	7/22/2016	KRISTY ARTUS	1,141.14	CL
V16072222	7/22/2016	MARK CARUSO	985.12	CL
V16072223	7/22/2016	RUSSEL CONSTANTINE	891.66	CL
V16072224	7/22/2016	CORY CARRERAS	683.03	CL
V16072225	7/22/2016	WAYNE P. DANNA	1,099.72	CL
V16072226	7/22/2016	DERICK BALLI	747.09	CL
V16072227	7/22/2016	KIMMIE SERIGNE	770.46	CL
V16072228	7/22/2016	BRETT FASSBENDER	1,621.42	CL
V16072229	7/22/2016	DENISE P. FLEMING	696.83	CL
V16072230	7/22/2016	BRIAN ARTUS	1,331.39	CL
V16072231	7/22/2016	MICHAEL GONZALES	1,243.06	CL
V16072232	7/22/2016	RICKY L. SMALLWOOD, JR.	810.61	CL
V16072233	7/22/2016	JUSTIN L. LICCIARDI	1,775.29	CL
V16072234	7/22/2016	KEVIN J. REMMERS	1,361.88	CL
V16072235	7/22/2016	MARK MELANCON	1,296.60	CL
V16072236	7/22/2016	KARL J. BRUDER	2,542.04	CL
V16072237	7/22/2016	LEE GONZALES, III	1,372.36	CL
V16072238	7/22/2016	JOSEPH DULLARY JR.	2,221.38	CL
V16072239	7/22/2016	ROSS MILLER	1,166.55	CL
V16072240	7/22/2016	KOREY NATION	1,082.46	CL
V16072241	7/22/2016	SHANE LULEI	263.86	CL
V16072242	7/22/2016	SAL SANTALUCITO	1,201.21	CL
V16072243	7/22/2016	RODNEY OURSO	1,628.84	CL
V16072244	7/22/2016	CRAIG PEYTON	1,734.46	CL
V16072245	7/22/2016	ROSS M. SERIGNE	963.98	CL
V16072246	7/22/2016	DAVID ROME SR.	1,092.90	CL
V16072247	7/22/2016	MARTIN NEHLIG	1,877.59	CL
V16072248	7/22/2016	SHANE M. FARRAGUT	1,318.86	CL
V16072249	7/22/2016	RENE MARTINEZ	971.93	CL
V16072250	7/22/2016	REGINALD J. BERGERON	788.44	CL
V16072251	7/22/2016	EARL BORDEN	1,168.75	CL
V16072252	7/22/2016	RONALD BOUFFINE	1,487.17	CL
V16072253	7/22/2016	JAMES J. HARTMAN JR.	1,194.17	CL
V16072254	7/22/2016	JOSHUA WOLFE	1,162.57	CL
V16072255	7/22/2016	RICHARD STEELE	692.99	CL
V16072256	7/22/2016	MONICA R. HADLEY	1,240.86	CL
V16072257	7/22/2016	KEVIN ZANCA	1,779.69	CL
V16072258	7/22/2016	ERIC D. CROTWELL	1,069.71	CL

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V16072259	7/22/2016	JOSHUA C. PUNCH	1,151.55	CL
V16072260	7/22/2016	SALVADOR CETRONE	2,012.06	CL
V16072261	7/22/2016	RYAN J. ROY	817.79	CL
V16072262	7/22/2016	TAYLOR P. BLANCHARD	1,060.90	CL
V16072263	7/22/2016	ROBERT M. HUERSTEL	2,270.43	CL
V16072264	7/22/2016	NORMAN E. ELLIS	1,869.13	CL
V16072265	7/22/2016	TERRENCE WILLIS	1,119.47	CL
V16072266	7/22/2016	LOUIS MICHEL, JR.	964.57	CL
V16072267	7/22/2016	TODD A. MICHEL	939.22	CL
V16072268	7/22/2016	CRAIG JONATHAN MILLER	1,629.05	CL
V16072269	7/22/2016	CLINTON MELERINE	1,394.16	CL
V16072270	7/22/2016	BRAD TREGLE	1,201.69	CL
V16072271	7/22/2016	RAUL D. VALLECILLO JR.	1,133.42	CL
V16072272	7/22/2016	CAMERON LEJEUNE	991.84	CL
V16072273	7/22/2016	DEVIN MURPHY	1,678.61	CL
V16072274	7/22/2016	MICHAEL MARTIN	668.76	CL
V16072275	7/22/2016	JAMES TERLUIN	990.48	CL
V16072276	7/22/2016	NICOLAS M. NUNEZ	783.00	CL
V16072277	7/22/2016	GLENN ELLIS IV	1,209.26	CL
V16072278	7/22/2016	ROBERT J. BOOS, III	1,062.18	CL
V16072279	7/22/2016	JACQUELYN N. DUKES	977.17	CL
V16072280	7/22/2016	STEPHEN B. DYSART	980.45	CL
V16072281	7/22/2016	RONALD A. GONZALES	747.07	CL
V16072282	7/22/2016	TED A. HOLMES, JR.	2,883.18	CL
V16072283	7/22/2016	CHRISTIAN R. KAZIK	1,011.66	CL
V16072284	7/22/2016	JARED N. LANDRY	852.70	CL
V16072285	7/22/2016	DENNIS A. McDONALD	716.57	CL
V16072286	7/22/2016	MICHAEL DRAGON	1,503.16	CL
V16072287	7/22/2016	LUTHER JACKSON JR.	1,163.38	CL
V16072288	7/22/2016	SIDNEY J. MERKOURIS	1,531.66	CL
V16072289	7/22/2016	DANIEL FERNANDEZ	1,642.93	CL
V16072290	7/22/2016	MELISSIA P. ONEIL	1,436.92	CL
V16072291	7/22/2016	JOHN LANE JR	2,291.43	CL
V16072292	7/22/2016	RICHARD POCHE	1,916.05	CL
V16072293	7/22/2016	JASON STOPA	1,901.92	CL
V16072294	7/22/2016	ROBERT A. URBANOWITZ	1,531.60	CL
V16072295	7/22/2016	ERIC TOLLE	1,309.81	CL
V16072296	7/22/2016	ANTHONY C. DILLON	1,281.88	CL
V16072297	7/22/2016	HILTON PREAU	109.79	CL
V16072298	7/22/2016	DALE THAYER	1,569.20	CL
V16072299	7/22/2016	CHARLES DOIZE	108.87	CL
V16072300	7/22/2016	KEVIN A. REICHERT	1,303.71	CL
V16072301	7/22/2016	LOUIS HEIER	112.33	CL
V16072302	7/22/2016	JULIE A. BRADBURY	1,164.58	CL
V16072303	7/22/2016	MAEGEN CAMPO	887.11	CL
V16072304	7/22/2016	MELISSA KARTER	925.07	CL
V16072305	7/22/2016	CHARLES E. WILLIAMS, JR.	766.75	CL
V16072306	7/22/2016	WILLIAM A. MC CARTNEY IV	1,525.97	CL
V16072307	7/22/2016	RAYMOND C. DORAN JR	939.31	CL
V16072308	7/22/2016	LOUIS SCHNEIDER	112.33	CL
V16072309	7/22/2016	CLIFF J. ZEAIRS	1,615.16	CL
V16072310	7/22/2016	LAUREN S. STONE	591.99	CL
V16072311	7/22/2016	ALFRED WELLS JR	929.72	CL
V16072312	7/22/2016	SUZANNE SWEENEY	112.33	CL
V16072313	7/22/2016	JOHN RAHAIM, JR.	1,931.24	CL

St Bernard Parish Government

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104100 - Gulf Coast Bank-Cash Payroll

From 7/1/2016 Through 7/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
V16072314	7/22/2016	LORRIE ALLEN	1,040.08	CL
V16072315	7/22/2016	MINDY R. WILLIAMS	879.37	CL
V16072316	7/22/2016	ANDREW J. BECKER, JR.	1,776.00	CL
V16072317	7/22/2016	CHELSEA MASON	905.24	CL
V16072318	7/22/2016	GEORGE IMBRAGUGLIO JR.	1,355.70	CL
V16072319	7/22/2016	ROBIN D. MASON	1,436.54	CL
V16072320	7/22/2016	PAMELA E. WEGENER	1,234.21	CL
V16072321	7/22/2016	DONALD R. BOURGEOIS, JR	2,084.69	CL
V16072322	7/22/2016	WILLIAM M. BERTONIERE	603.74	CL
V16072323	7/22/2016	JAMES M. COLNA	617.76	CL
V16072324	7/22/2016	CHRISTOPHER BASILE	902.80	CL
V16072325	7/22/2016	THOMAS LAICHE	242.12	CL
V16072326	7/22/2016	MICHAEL L. BLAISE SR.	994.83	CL
V16072327	7/22/2016	YOLANDA THOMAS	2,150.22	CL
V16072328	7/22/2016	CHARLES SCHINDLER, III	531.04	CL
V16072329	7/22/2016	JOURDAN MAIARO	465.03	CL
V16072330	7/22/2016	ALLAN J. HOEY, JR	852.92	CL
V16072331	7/22/2016	DEANNA BIENEMY	613.12	CL
V16072332	7/22/2016	GEORGE WOLLFARTH	1,275.35	CL
V16072333	7/22/2016	FRANK J. IEMMOLA JR.	714.80	CL
V16072334	7/22/2016	DALE M. NICOSIA	660.88	CL
V16072335	7/22/2016	MARYANN MIES	859.61	CL
V16072336	7/22/2016	KIRK CARLIN	1,760.76	CL
V16072337	7/22/2016	WILLIAM J. CURE	1,349.58	CL
V16072338	7/22/2016	MARCUS MOORE	494.30	CL
V16072339	7/22/2016	CRAIG M. SYLVERA	461.40	CL
V16072340	7/22/2016	CURTIS WINDING JR.	557.85	CL
V16072341	7/22/2016	DOLORES WELLS	905.51	CL
V16072342	7/22/2016	CLIFFORD BERTUCCI	116.35	CL
V16072343	7/22/2016	CALLIE LAMBERT	76.71	CL
V16072344	7/22/2016	AUSTIN FINKELSTEIN	226.94	CL
V16072345	7/22/2016	MEGHAN DEHARDE	1,006.64	CL
V16072346	7/22/2016	ROBERT BARTON	1,583.55	CL
V16072347	7/22/2016	CLARISA A. DUPLESSIS	901.91	CL
V16072348	7/22/2016	STEPHANIE BRADBURY	1,250.24	CL
V16072349	7/22/2016	LINDA G. KARCHER	1,080.67	CL
V16072350	7/22/2016	TERRY HARRIS SR.	979.21	CL
V16072351	7/22/2016	GREGORY JAMES	1,756.95	CL
V16072352	7/22/2016	JARROD GOURGUES	1,826.37	CL
V16072353	7/22/2016	DONALD HARRIS III	584.86	CL
V16072354	7/22/2016	REUBEN FINKELSTEIN	629.54	CL
V16072355	7/22/2016	JAMES DUPLESSIS	681.82	CL
V16072356	7/22/2016	TONY TOBIN	846.66	CL
V16072357	7/22/2016	FREDERICK HARTWICK	1,029.88	CL
V16072358	7/22/2016	THEODORE TEAL III	537.95	CL
V16072359	7/22/2016	NICOLE M. MURRELL	917.38	CL
V16072361	7/22/2016	WAYNE PITTMAN SR	962.33	CL
V16072362	7/22/2016	ANDREW CONSTANT	992.16	CL
V16072363	7/22/2016	CYNTHIA VARNADO	743.49	CL
V16072365	7/22/2016	RICHARD W. COFFEY	1,102.51	CL
V16072366	7/22/2016	BRYAN J. AUDERER	645.64	CL
V16072367	7/22/2016	MONIQUE CROZAT	697.05	CL
V16072368	7/22/2016	SHERWIN BIOC	732.50	CL
V16072370	7/22/2016	TERRANCE E. NOONAN	1,181.61	CL
V16072371	7/22/2016	ALEASIA M. WUST	649.46	CL

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V16072373	7/22/2016	RAYMOND KINLER JR.	1,199.44	CL
V16072375	7/22/2016	MARTIN CRAWFORD	2,320.93	CL
V16072376	7/22/2016	ARMOND BARTH	1,478.42	CL
V16072377	7/22/2016	JACINTA M. ARRINGTON	1,231.13	CL
V16072378	7/22/2016	JERRY WEISER	548.21	CL
V16072379	7/22/2016	RALPH A. HOSCH JR.	940.19	CL
V16072380	7/22/2016	TERRY HARRIS JR.	554.07	CL
V16072381	7/22/2016	PAUL B. LEGER	655.21	CL
V16072382	7/22/2016	STEPHEN LeROUGE	639.85	CL
V16072383	7/22/2016	JODY DEFFES	1,446.67	CL
V16072384	7/22/2016	TOMMEY HAWK	308.95	CL
V16072385	7/22/2016	ANTHONY J. CASTEGLIA IV	1,499.67	CL
V16072386	7/22/2016	ROBERT PELTIER	637.16	CL
V16072387	7/22/2016	DANIEL LACKEY	565.89	CL
V16072389	7/22/2016	STEVE LOMBARDO	881.32	CL
V16072390	7/22/2016	HILLARY NUNEZ	1,251.16	CL
V16072391	7/22/2016	TRINA M. ANDERSON	639.65	CL
V16072392	7/22/2016	NICHOLAS LICCIARDI	637.69	CL
V16072393	7/22/2016	CHRISTOPHER M. TEAL	730.91	CL
V16072394	7/22/2016	JACOB B. GROBY III	1,578.61	CL
V16072395	7/22/2016	JUDITH C. LEA	874.12	CL
V16072396	7/22/2016	MICHAEL BLAISE JR.	594.95	CL
V16072398	7/22/2016	CRAIG T. SMITH	1,517.49	CL
V16072399	7/22/2016	DAVID J. PERNICIARO	1,207.67	CL
V16072400	7/22/2016	MICHAEL F. BRUBAKER	859.02	CL
V16072401	7/22/2016	DARRYL A. BAILEY	921.93	CL
V16072402	7/22/2016	JUSTIN MORIN	446.04	CL
V16072403	7/22/2016	KEVIN MAJOR	892.57	CL
V16072405	7/22/2016	JOSEPH C. LOPEZ SR.	1,111.68	CL
V16072406	7/22/2016	LUKE E. TYLER	890.40	CL
V16072407	7/22/2016	HAROLD SMITH	952.99	CL
V16072408	7/22/2016	CARL STEELE JR.	533.45	CL
V16072409	7/22/2016	KENDALL HILLS	498.21	CL
V16072410	7/22/2016	JULES GRAFFATO	1,525.56	CL
V16072411	7/22/2016	HEATH C. BARCIA	1,442.15	CL
V16072412	7/22/2016	SEAN P. MCKEY	1,159.82	CL
V16072413	7/22/2016	PATRICIA T. GARCIA	1,222.09	CL
V16072414	7/22/2016	FAITH CLEMENT	871.32	CL
V16072415	7/22/2016	SHERRI RUSHING	507.86	CL
V16072416	7/22/2016	LEONARD L. PRICE, SR.	861.65	CL
V16072417	7/22/2016	DAVID J. RICHARDS	1,191.51	CL
V16072418	7/22/2016	DARRIN MELERINE SR.	1,317.17	CL
V16072419	7/22/2016	TAMMY G. LION	1,304.72	CL
V16072421	7/22/2016	LOUIS C. MOWERS	1,065.82	CL
V16072422	7/22/2016	TROY V. DOMINIO	1,263.92	CL
V16072423	7/22/2016	ALFRED HUTCHINSON	1,362.03	CL
V16072424	7/22/2016	PATRICK G. COUTURE	1,228.63	CL
V16072425	7/22/2016	RICKY WUERTZ	917.46	CL
V16072426	7/22/2016	CHRIS MELERINE	1,178.94	CL
V16072427	7/22/2016	GLEN NEHLIG SR.	762.23	CL
V16072428	7/22/2016	ROY RAGAN SR.	1,069.28	CL
V16072429	7/22/2016	ALFRED J. HUTCHINSON, JR	687.78	CL
V16072430	7/22/2016	CALVIN JACOB	875.38	CL
V16072431	7/22/2016	BROOKE ALBERT	873.09	CL
V16072432	7/22/2016	EMILY JUNEAU	706.59	CL

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104100 - Gulf Coast Bank-Cash Payroll

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V16072433	7/22/2016	MARIAN A. RUSSELL	844.51	CL
V16072434	7/22/2016	JOSEPH L. INGARGIOLA, JR.	491.97	CL
V16072435	7/22/2016	CHARLES L. CHAUPPETTA JR	795.46	CL
V16072436	7/22/2016	MARY A. ROBESON	845.61	CL
V16072437	7/22/2016	WILLIAM POLK JR.	583.30	CL
V16072438	7/22/2016	MICHEAL BARTLEY	635.17	CL
V16072439	7/22/2016	THOMAS ARABIE JR.	946.67	CL
V16072440	7/22/2016	STEVEN W. CASTILLON	621.75	CL
V16072441	7/22/2016	ANTHONY EUGENE	828.03	CL
V16072442	7/22/2016	CALVIN KELONE JR.	1,148.73	CL
V16072443	7/22/2016	NORMAN CRAWFORD	1,322.81	CL
V16072444	7/22/2016	ACTOR C. MARINO	700.87	CL
V16072445	7/22/2016	LEONARD AUGUSTINE	695.06	CL
V16072446	7/22/2016	RICHARD RABIN	796.76	CL
V16072447	7/22/2016	RUEL GALARPE	623.05	CL
V16072448	7/22/2016	LINDA CALLAIS	765.16	CL
V16072449	7/22/2016	ROY RAGAN JR.	582.47	CL
V16072450	7/22/2016	KIRT ARNOLD	751.85	CL
V16072451	7/22/2016	KATRINA A. NASH	602.15	CL
V16072452	7/22/2016	ALLAN T. BRADBURY	946.09	CL
V16072453	7/22/2016	FLOYD B. DUPLESSIS	605.28	CL
V16072454	7/22/2016	MARTIN D. ONIDAS	1,172.91	CL
V16072455	7/22/2016	RYAN M. CARBO	807.63	CL
V16072456	7/22/2016	FAITH RAGAS	1,020.77	CL
V16072457	7/22/2016	TERI T. DOSKEY	1,196.47	CL
V16072458	7/22/2016	BERNEY TASSIN	1,343.90	CL
V16072459	7/22/2016	KEITH J. KAIN	1,570.49	CL
V16072460	7/22/2016	DARLENE P. ZOERNER	809.27	CL
V16072461	7/22/2016	ARTHUR CARLIN	2,115.20	CL
V16072462	7/22/2016	KEITH LAGRANGE JR.	2,198.42	CL
V16072463	7/22/2016	RICHARD STIERWALD	1,789.47	CL
V16072464	7/22/2016	DIANA P. GOIN	1,831.78	CL
V16072465	7/22/2016	SALVADOR CALATO	1,756.06	CL
V16072466	7/22/2016	JASON LABIT	1,139.12	CL
V16072467	7/22/2016	JOHN A. WALSH IV	899.46	CL
V16072468	7/22/2016	BAYANI F. BIOC	1,025.45	CL
V16072469	7/22/2016	GEORGE A. CLARK	1,031.68	CL
V16072470	7/22/2016	NICHOLAS ZEAIRS	1,136.37	CL
V16072471	7/22/2016	ELAINNA WILLIAMS	1,244.17	CL
V16072472	7/22/2016	LOUIS YOUNG	919.84	CL
V16072473	7/22/2016	MALAIKA JOSEPH-HILLS	894.38	CL
V16072474	7/22/2016	YOULONDAR K. PREVOST	911.83	CL
V16072475	7/22/2016	JAIME R. JOHNSON	1,376.69	CL
V16072476	7/22/2016	PAMELA J. WILLIAMS	1,903.20	CL
V16072477	7/22/2016	BRIANE PAYNE	544.73	CL
V16072478	7/22/2016	BRITTANY BIENEMY	887.83	CL
V16072479	7/22/2016	LOYCE ALONZO	744.01	CL

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105000 - Petty Cash

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
263358	7/25/2016	COREY WALKER	(300.00)	OS

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107004 - Cash-Hazard Mitigation Grant

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
002245	7/14/2016	BURK-KLEINPETER, INC.	38,350.81	CL
002246	7/14/2016	HUNT, GUILLOT & ASSOCIATES, LLC	19,206.05	CL
002247	7/15/2016	BURK-KLEINPETER, INC.	5,707.64	CL
002248	7/19/2016	HUNT, GUILLOT & ASSOCIATES, LLC	59,073.44	CL
002249	7/20/2016	CDM SMITH INC.	48,000.00	CL

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107006 - Cash - HMGP - Elevation Account

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1064	7/1/2016	HUNT, GUILLOT & ASSOCIATES, LLC	17,343.59	CL
1065	7/1/2016	ORLEANS SHORING, LLC	35,117.50	CL
1066	7/1/2016	ROUBION CONSTRUCTION, LLC	37,500.00	CL
1067	7/14/2016	ACME HOUSE RAISING, LLC	37,862.50	CL
1068	7/22/2016	DAVIE SHORING, INC.	62,808.00	CL
1069	7/22/2016	MAGIC MAKEOVER CONSTRUCTION, LLC	33,798.75	CL
1070	7/22/2016	ROUBION CONSTRUCTION, LLC	61,617.25	CL

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109000 - Cash - Consolidated Cash Fund

From 7/1/2016 Through 7/31/2016

Check Number	Effective Date	Payee	Check Amount	Cleared Status
001002	7/15/2016	ST. BERNARD PARISH GOV'T	(70,754.47)	CL
263113	7/1/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	6,000.00	CL
263114	7/5/2016	HARD ROCK CONSTRUCTION CO.	280,963.84	CL
263115	7/6/2016	ALLIED INTERSTATE LLC	151.77	CL
263116	7/6/2016	ANNETTE C. CRAWFORD, TRUSTEE	531.50	CL
263117	7/6/2016	D/A RETIREMENT SYSTEM	1,416.97	OS
263118	7/6/2016	EAGLE LA FCU	7,269.26	CL
263119	7/6/2016	FIREFIGHTERS RETIREMENT	71,439.31	OS
263120	7/6/2016	I.U.O.E. LOCAL 406	90.00	CL
263121	7/6/2016	KRISTY GAGLIANO	252.45	CL
263122	7/6/2016	LA DEPT. OF REV. & TAX	15,056.98	CL
263123	7/6/2016	LA USA FED CREDIT UNION	4,150.12	CL
263124	7/6/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,186.43	CL
263125	7/6/2016	PELICAN STATE CREDIT UNION	6,296.83	CL
263126	7/6/2016	REG. OF VOTERS RETIREMENT	334.11	OS
263127	7/6/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
263128	7/6/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	CL
263129	7/6/2016	ST. BERNARD PAYROLL A/C	405,015.90	CL
263130	7/6/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	356.31	CL
263131	7/6/2016	STEELE, BAMBI V.	481.84	CL
263132	7/6/2016	SUPPORT ENFORCEMENT SER.	1,276.22	CL
263133	7/6/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
263134	7/6/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
263135	7/6/2016	UNITED WAY	181.50	CL
263136	7/6/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
263137	7/6/2016	GREG HOOVER	50.00	CL
263138	7/6/2016	ANTHONY GENOVESE	50.00	CL
263139	7/8/2016	A-1 ELEVATOR SERVICE, LLC	961.77	OS
263140	7/8/2016	Airgas Southwest	105.36	CL
263141	7/8/2016	ATMOS ENERGY LOUISIANA	128.72	CL
263142	7/8/2016	BAYOU URGENT CARE LLC	1,570.00	CL
263143	7/8/2016	BGS BUNKER GEAR SPECIALISTS	1,740.00	CL
263144	7/8/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	875.06	CL
263145	7/8/2016	BYWATER HARDWARE INC.	16.98	CL
263146	7/8/2016	CAMPBELL, CARLTON	461.53	CL
263147	7/8/2016	CENTRAL AUCTION HOUSE LTD	250.00	CL
263148	7/8/2016	CHALMETTE TRUE VALUE	23.26	CL
263149	7/8/2016	CHALMETTE TRUE VALUE	2.79	CL
263150	7/8/2016	CHALMETTE TRUE VALUE	94.25	CL
263151	7/8/2016	COX COMMUNICATIONS, INC.	194.18	CL
263152	7/8/2016	CRANK SYSTEMS LLC	175.00	CL
263153	7/8/2016	DERRICK, BALLI	60.00	CL
263154	7/8/2016	DR. RONALD W. BRITSCH, SR., D.D.S.	142.00	CL
263155	7/8/2016	DRUG TESTING CONSORTIUM	25.60	CL
263156	7/8/2016	DUHON MACHINERY CO., INC.	75.04	CL
263157	7/8/2016	ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.	802.20	CL
263158	7/8/2016	ENTERGY	3,007.23	CL
263159	7/8/2016	FAGAN, DEBORAH JAN	5,562.50	CL
263160	7/8/2016	G & M ELECTRIC CO.	451.00	CL

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109000 - Cash - Consolidated Cash Fund

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Check Number	Effective Date	Payee	Check Amount	Cleared Status
263161	7/8/2016	G&K SERVICES/NEW ORLEANS	1,127.05	CL
263162	7/8/2016	GENUINE AUTO PARTS	343.67	CL
263163	7/8/2016	GO 2 HUB, LLC	868.99	CL
263164	7/8/2016	GRAVES PUBLIC SERVICES, LLC	5,360.00	CL
263165	7/8/2016	GRUNDMANN'S ATHLETIC CO.	168.00	CL
263166	7/8/2016	GUILLOTS SANITARY SUPPLIES, INC.	454.96	CL
263167	7/8/2016	GULF SOUTH USSSA	1,815.00	OS
263168	7/8/2016	H.L.M. & ASSOCIATES, LLC	168.00	CL
263169	7/8/2016	HOME DEPOT	1,355.46	CL
263170	7/8/2016	JEAN LAFITTE ENT LIMITED LIABILITY CO	5,689.33	CL
263171	7/8/2016	KENTWOOD SPRINGS	57.76	CL
263172	7/8/2016	LEBLANC'S PEST CONTROL	150.00	CL
263173	7/8/2016	LOUIS E. BATTLE	150.00	CL
263174	7/8/2016	LUNA, CHARLOTTE	32.73	CL
263175	7/8/2016	MICROIX INC.	519.00	CL
263176	7/8/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
263177	7/8/2016	NATION, KOREY	60.00	OS
263178	7/8/2016	NOLA LOCK AND SECURITY	250.00	CL
263179	7/8/2016	NU-LITE ELECTRICAL CO.	191.48	CL
263180	7/8/2016	PITTSBURGH PAINTS	527.28	CL
263181	7/8/2016	POLICE JURY ASSOCIATION	250.00	CL
263182	7/8/2016	R & S TOWING, INC.	330.00	CL
263183	7/8/2016	R M FIRE PROTECTION	260.00	CL
263184	7/8/2016	RAM TOOL SUPPLY	153.80	CL
263185	7/8/2016	RICKS, GEORGE R., JR.	3,960.00	CL
263186	7/8/2016	Robin, Dan	5,000.00	CL
263187	7/8/2016	SERIGNE, KIMMIE	60.00	OS
263188	7/8/2016	SMITTY'S TIRE SERVICE	1,032.71	CL
263189	7/8/2016	SOUTHERN SERVICES & EQUIPMENT, INC.	525.00	CL
263190	7/8/2016	SPORTSPILOT	90.00	CL
263191	7/8/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	6,333.26	CL
263192	7/8/2016	ST. LOUISE DE MARILLACE, INC.	1,500.00	CL
263193	7/8/2016	STAPLES BUSINESS ADVANTAGE	957.35	CL
263194	7/8/2016	THE GRAHAM GROUP, INC.	125.00	CL
263195	7/8/2016	THE RADIATOR SHOP, INC.	228.95	OS
263196	7/8/2016	TRI-PARISH SALES, INC.	23.00	OS
263197	7/8/2016	VANGUARD DIRECT INC.	6,853.00	CL
263198	7/8/2016	VERIZON WIRELESS	1,195.43	CL
263199	7/8/2016	WAYPOINT ANALYTICAL - LOUISIANA, INC.	619.00	CL
263200	7/8/2016	WILLIAMS, KEVIN	461.53	CL
263201	7/8/2016	BLUE CROSS/BLUE SHIELD OF LOUISIANA	288,740.85	CL
263202	7/8/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	6,000.00	CL
263203	7/11/2016	BOASSO CONSTRUCTION LLC	14,800.00	CL
263204	7/13/2016	ORGANIZATION OF PARISH ADMINISTRATIVE OFFICIALS	150.00	CL
263205	7/14/2016	ABACUS COMPUTER STORE, INC.	2,706.00	CL
263206	7/14/2016	BURK-KLEINPETER, INC.	5,707.64	CL
263207	7/14/2016	FPWEB.NET LC	1,688.40	CL

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263208	7/15/2016	IOLA PRESS	50.00	CL
263209	7/15/2016	2014 FIRE SINKING FUND	22,551.25	CL
263210	7/15/2016	2012 SALES TAX REFUND BOND	130,993.66	CL
263211	7/15/2016	ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND	500.00	OS
263212	7/15/2016	ALLIANCE BUS GROUP, INC.	340.13	CL
263213	7/15/2016	AMERICAN BUREAU OF COLLECTIONS	750.00	CL
263214	7/15/2016	AT&T	90.66	CL
263215	7/15/2016	ATMOS ENERGY LOUISIANA	551.02	CL
263216	7/15/2016	ATTAWAY'S AWARD CENTER	34.50	CL
263217	7/15/2016	BELL OFFICE MACHINES	220.37	CL
263218	7/15/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	916.40	CL
263219	7/15/2016	CASCO, INC. DARRIN	191.00	CL
263220	7/15/2016	CATEGORY 5 FENCE CO.	2,523.00	OS
263221	7/15/2016	COX COMMUNICATIONS, INC.	120.99	CL
263222	7/15/2016	DAVIS DRAPERY & INTERIORS, INC.	26,430.15	CL
263223	7/15/2016	DERRICK, BALLI	60.00	CL
263226	7/15/2016	ENTERGY	92,580.62	CL
263227	7/15/2016	EXPERT FIRE PROTECTION	137.00	CL
263228	7/15/2016	FLEXION CASTERS & MATERIAL HANDLING, INC.	71.94	CL
263229	7/15/2016	FORD LINCOLN-MERCURY OF SLIDELL, LLC	2,111.97	CL
263230	7/15/2016	G&K SERVICES/NEW ORLEANS	656.82	CL
263231	7/15/2016	GLOBAL DATA VAULT, LLC	340.50	CL
263232	7/15/2016	HERITAGE FOOD SERVICE GROUP INC.	1,787.89	CL
263233	7/15/2016	ITECH ENTERPRISES LLC DBA ITECH SOLUTIONS	1,582.00	CL
263234	7/15/2016	LSU FIRE & EMERGENCY TRAINING INSTITUTE	90.00	OS
263235	7/15/2016	LSU FIRE & EMERGENCY TRAINING INSTITUTE	30.00	OS
263236	7/15/2016	LSU FIRE & EMERGENCY TRAINING INSTITUTE	30.00	OS
263237	7/15/2016	MARKS PLUMBING PARTS AND COMMERCIAL SUPPLY	488.69	CL
263238	7/15/2016	NASHVILLE CHEMICAL EQUIPMENT CO., INC.	275.00	CL
263239	7/15/2016	NATION, KOREY	60.00	OS
263240	7/15/2016	PETHEALTH SERVICES (USA), INC.	952.50	OS
263241	7/15/2016	REFRESHMENT SOLUTIONS, LLC	128.41	CL
263242	7/15/2016	SERIGNE, KIMMIE	60.00	OS
263243	7/15/2016	SHERIFF JAMES POHLMANN	47,155.00	CL
263244	7/15/2016	SOLUTIONS OF NEW ORLEANS, LLC	143.00	CL
263246	7/15/2016	ST. BERNARD WATER & SEWER	867.21	CL
263247	7/15/2016	SUPREME COURT, STATE OF LOUISIANA	25.00	CL
263248	7/15/2016	TAKE 5 OIL CHANGE, LLC	56.93	CL
263249	7/15/2016	VERIZON WIRELESS	6,249.99	CL
263250	7/15/2016	VETERANS FORD	75.00	CL
263251	7/15/2016	WUERTZ BROTHERS TIRE SERVICE LLC	598.28	CL
263252	7/18/2016	JOSEPH RIGBY AND HIS ATTORNEY	30,000.00	OS
263253	7/18/2016	CAMILLE THOMPSON	37.92	OS

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263254	7/18/2016	ROBERT BOOS, III	245.23	CL
263255	7/19/2016	COLONIAL	6,158.57	CL
263256	7/19/2016	THE STANDARD INSURANCE COMPANY	9,790.42	CL
263257	7/19/2016	UNITED HEALTHCARE LOUISIANA	8,393.32	CL
263258	7/19/2016	UNITED STATES TREASURY	58.94	OS
263259	7/19/2016	WASHINGTON NATIONAL INS. CO.	400.14	CL
263260	7/20/2016	QUICK FILL MOBILE	52.00	CL
263261	7/20/2016	ALLIED INTERSTATE LLC	151.77	CL
263262	7/20/2016	ANNETTE C. CRAWFORD, TRUSTEE	531.50	CL
263263	7/20/2016	D/A RETIREMENT SYSTEM	1,416.97	OS
263264	7/20/2016	EAGLE LA FCU	7,219.26	CL
263265	7/20/2016	FIREFIGHTERS RETIREMENT	77,305.64	OS
263266	7/20/2016	I.U.O.E. LOCAL 406	67.50	CL
263267	7/20/2016	KRISTY GAGLIANO	252.45	OS
263268	7/20/2016	LA DEPT. OF REV. & TAX	17,431.57	CL
263269	7/20/2016	LA USA FED CREDIT UNION	4,180.12	CL
263270	7/20/2016	NATIONWIDE RETIREMENT SOLUTIONS	6,186.43	CL
263271	7/20/2016	PELICAN STATE CREDIT UNION	6,136.85	CL
263272	7/20/2016	REG. OF VOTERS RETIREMENT	334.11	OS
263273	7/20/2016	S. J. BEAULIEU, JR. , TRUSTEE	300.00	CL
263274	7/20/2016	ST. BERNARD FIREFIGHTERS LOCAL #1468	1,836.00	OS
263275	7/20/2016	ST. BERNARD PAYROLL A/C	410,496.83	CL
263276	7/20/2016	ST. BERNARD SHERIFF'S OFFICE / TAX COLLECTIONS	185.73	CL
263277	7/20/2016	STEELE, BAMBI V.	481.84	OS
263278	7/20/2016	SUPPORT ENFORCEMENT SER.	831.22	CL
263279	7/20/2016	U.S. DEPARTMENT OF TREASURY	104.25	CL
263280	7/20/2016	U.S. SMALL BUSINESS ADMINISTRATION	349.34	CL
263281	7/20/2016	UNITED WAY	181.50	CL
263282	7/20/2016	US DEPARTMENT OF THE TREASURY	260.16	CL
263283	7/22/2016	LA WORKFORCE COMMISSION	14,002.10	CL
263284	7/22/2016	PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY	2,556.08	OS
263285	7/22/2016	A-1 HASNEY LOCK & KEY	499.95	OS
263286	7/22/2016	AERIAL HYDRAULIC INC.	852.61	OS
263287	7/22/2016	ALL PEST EXTERMINATORS, INC.	875.00	OS
263288	7/22/2016	ALL TEMP REFRIGERATION	118.00	CL
263289	7/22/2016	BERTUCCI, BRYAN J., M.D.	3,000.00	OS
263290	7/22/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	1,811.16	OS
263291	7/22/2016	BYWATER HARDWARE INC.	93.86	OS
263292	7/22/2016	CAMPBELL, CARLTON	461.53	CL
263293	7/22/2016	CASCO, INC. DARRIN	19,350.00	OS
263294	7/22/2016	CATHOLIC CHARITIES ARCHDIOCESE OF NEW ORLEANS	320.00	CL
263295	7/22/2016	CCH / WOLTERS KLUWER	2,454.38	OS
263296	7/22/2016	CENTRAL AUCTION HOUSE LTD	700.00	OS
263297	7/22/2016	CHALMETTE SUPER SELF STORAGE	600.00	CL
263298	7/22/2016	CHARM-TEX, INC.	789.60	OS
263299	7/22/2016	CORRECTHEALTH ST. BERNARD LLC	35,193.54	OS
263300	7/22/2016	DERRICK, BALLI	60.00	OS
263301	7/22/2016	DETTWILLER, CHRISTIAN	450.00	OS

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263302	7/22/2016	DIRECT SPORTS, INC.	278.96	OS
263303	7/22/2016	DISCOUNT TIRE SERVICE	539.48	CL
263304	7/22/2016	DUHON MACHINERY CO., INC.	960.24	OS
263305	7/22/2016	EARL J. DOESCHER CO.	30.34	CL
263306	7/22/2016	ENTERGY	8,989.08	CL
263307	7/22/2016	FAGAN, DEBORAH JAN	3,412.50	OS
263308	7/22/2016	FERRARA FIREFIGHT EQUIP.	1,654.72	CL
263309	7/22/2016	FLIGHTLINE FIRST, INC.	698.18	OS
263310	7/22/2016	G&K SERVICES/NEW ORLEANS	807.78	OS
263311	7/22/2016	GCR INC.	2,894.85	OS
263312	7/22/2016	GENUINE AUTO PARTS	834.64	CL
263313	7/22/2016	GLOBAL DATA VAULT, LLC	3,000.00	OS
263314	7/22/2016	GO 2 HUB, LLC	2,577.66	CL
263315	7/22/2016	GRAVES PUBLIC SERVICES, LLC	3,440.00	CL
263316	7/22/2016	GUILLOTS SANITARY SUPPLIES, INC.	81.58	CL
263317	7/22/2016	HESKA CORPORATION	450.00	OS
263318	7/22/2016	HILL'S PET NUTRITION INC AND SUBSIDIARIES	212.20	CL
263319	7/22/2016	HOME DEPOT	432.92	OS
263320	7/22/2016	INDUSTRIAL PRODUCTS	878.17	OS
263321	7/22/2016	JOHNSON CONTROLS, INC.	28,483.94	OS
263322	7/22/2016	LEE TRACTOR CO., INC.	140.95	OS
263323	7/22/2016	LOUISIANA DEPT OF PUBLIC SAFETY	450.00	OS
263324	7/22/2016	LSU FIRE & EMERGENCY TRAINING INSTITUTE	1,665.00	OS
263325	7/22/2016	LUSTRE-CAL CORP.	495.00	OS
263326	7/22/2016	METROPOLITAN SAFETY COUNCIL	340.00	OS
263327	7/22/2016	NATION, KOREY	60.00	OS
263328	7/22/2016	NUNEZ, RANDY	100.00	OS
263329	7/22/2016	PELLITTIERI, EMILE J.	101.05	OS
263330	7/22/2016	PENNEY, ROSE M	300.00	OS
263331	7/22/2016	PHYSIO-CONTROL, INC.	222.98	OS
263332	7/22/2016	PITTSBURGH PAINTS	275.11	OS
263333	7/22/2016	PORTABLE SERVICES INC.	255.00	OS
263334	7/22/2016	POYDRAS JUNCTION HARDWARE & MARINE SUPPLY, INC.	11.95	OS
263335	7/22/2016	PREJEAN, ANTHONY	101.05	OS
263336	7/22/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	3,085.50	OS
263337	7/22/2016	R & S TOWING, INC.	102.82	OS
263338	7/22/2016	RIVER BIRCH INC	59,736.62	CL
263339	7/22/2016	ROYAL ENGINEERS & CONSULTANTS, LLC	14,195.00	CL
263340	7/22/2016	SAFETY--KLEEN	337.05	OS
263341	7/22/2016	SCHLAUDECKER, DONNA DBA OOGUM BOOGUM BAND	200.00	OS
263342	7/22/2016	SERIGNE, KIMMIE	60.00	OS
263343	7/22/2016	SHERWIN WILLIAMS	335.00	OS
263344	7/22/2016	SOUTH CENTRAL PLANNING &	5,906.25	OS
263345	7/22/2016	SOUTHERN SILK SCREENING LLC	231.00	OS
263346	7/22/2016	ST. BERNARD AUTO GLASS	319.00	CL
263347	7/22/2016	ST. BERNARD PARISH BATTERED WOMEN'S PROGRAM INC.	11,799.52	CL
263348	7/22/2016	ST. BERNARD VOICE	944.00	OS
263349	7/22/2016	STAPLES BUSINESS ADVANTAGE	1,720.57	OS

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263350	7/22/2016	TERESE'S TOP WORKS, INC.	685.96	OS
263351	7/22/2016	VORTECH, INC.	325.84	OS
263352	7/22/2016	WILLIAMS, KEVIN	461.53	CL
263353	7/22/2016	ZEAGER BROS, INC.	16,005.04	OS
263354	7/22/2016	MEYER ENGINEERS, LTD	15,000.00	CL
263355	7/22/2016	MEYER ENGINEERS, LTD	12,000.00	CL
263356	7/22/2016	MEYER ENGINEERS, LTD	12,000.00	CL
263357	7/22/2016	MEYER ENGINEERS, LTD	15,000.00	CL
263358	7/25/2016	COREY WALKER	300.00	OS
263359	7/27/2016	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	425.00	OS
263360	7/27/2016	BRIAN MULE'	43.12	OS
263363	7/27/2016	CLERK OF COURT - RANDY S. NUNEZ	5,360.00	OS
263364	7/28/2016	AMERICAN FIDELITY	1,181.50	OS
263365	7/28/2016	AMERITAS	9,319.16	OS
263366	7/28/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG AUTO & GENERAL LIAB	10,266.20	OS
263367	7/28/2016	F.A. RICHARDS & ASSOC ON BEHALF OF SBPG WORKERS' COMP ACCT	30,879.87	OS
263368	7/28/2016	INFINISOURCE, INC.	5,545.00	OS
263369	7/28/2016	MICKEY SWABODA	31.00	OS
263370	7/28/2016	SHARON THOMAS	31.00	OS
263371	7/28/2016	HOLLY MCGREW	29.00	OS
263372	7/28/2016	BARBARA HUGHES	29.00	OS
263373	7/28/2016	MARVIN SMITH	29.00	OS
263374	7/28/2016	KANDY LUDWIG KOCH	29.00	OS
263375	7/28/2016	ANNE CASTJOHN	29.00	OS
263376	7/28/2016	SHARON ANSARDI	31.00	OS
263377	7/28/2016	SHIRLEY BARRETT	31.00	OS
263378	7/28/2016	KATHY GRAVES	29.00	OS
263379	7/28/2016	KEENA VANCOURT	29.00	OS
263380	7/28/2016	GLENYA VALLADARES	29.00	OS
263381	7/28/2016	SUZANNE LYELL	33.00	OS
263382	7/28/2016	VICKIE SMITH	29.00	OS
263383	7/29/2016	LANDRY MANAGEMENT CONSULTANTS, LLC	1,260.00	OS
263384	7/29/2016	ACCESS HEALTH LOUISIANA	75.00	OS
263385	7/29/2016	ALARM DETECTION & SUPPRESSION SYSTEMS CONTRACTORS, LLC	308.90	OS
263386	7/29/2016	ALPHONSO'S LAWN CARE, LLC	10,883.00	OS
263387	7/29/2016	AT&T	60.44	OS
263388	7/29/2016	AT&T CORP / ONE NET	0.28	OS
263389	7/29/2016	ATMOS ENERGY LOUISIANA	2,290.95	OS
263390	7/29/2016	BALDWIN HASPEL BURKE & MAYER, LLC	229.90	OS
263391	7/29/2016	BOUDREAUX, CAROLINE	125.00	OS
263392	7/29/2016	BUTLER ANIMAL HEALTH SUPPLY LLC	555.56	OS
263393	7/29/2016	CASCO, INC. DARRIN	585.00	OS
263394	7/29/2016	CDW GOVERNMENT, INC	456.42	OS
263395	7/29/2016	COX COMMUNICATIONS, INC.	11,919.60	OS
263396	7/29/2016	DERRICK, BALLI	60.00	OS
263398	7/29/2016	ENTERGY	11,201.71	OS
263399	7/29/2016	FRENCH MARKET ICE SERVICE, INC.	144.00	OS
263400	7/29/2016	G&K SERVICES/NEW ORLEANS	850.62	OS
263401	7/29/2016	GO 2 HUB, LLC	1,916.72	OS

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263402	7/29/2016	GUILLOTS SANITARY SUPPLIES, INC.	197.70	OS
263403	7/29/2016	GULF SOUTH USSSA	1,983.00	OS
263404	7/29/2016	GULF SOUTH USSSA	1,195.00	OS
263405	7/29/2016	GULF SOUTH USSSA	4,081.00	OS
263406	7/29/2016	H.L.M. & ASSOCIATES, LLC	144.00	OS
263407	7/29/2016	HOME DEPOT	870.72	OS
263408	7/29/2016	KENTWOOD SPRINGS	27.28	OS
263409	7/29/2016	LEE TRACTOR CO., INC.	765.90	OS
263410	7/29/2016	LOUISIANA AMATEUR SOFTBALL ASSOCIATION	825.00	OS
263411	7/29/2016	NATION, KOREY	60.00	OS
263412	7/29/2016	NEW ORLEANS EQUIPMENT CO., CORP.	655.55	OS
263413	7/29/2016	PITNEY BOWES	359.52	OS
263414	7/29/2016	PITNEY BOWES	3,000.00	OS
263415	7/29/2016	PRISON ENTERPRISES/DEPT OF CORRECTIONS	180.00	OS
263416	7/29/2016	R & S TOWING, INC.	462.50	OS
263417	7/29/2016	RAM TOOL SUPPLY	567.10	OS
263418	7/29/2016	SCOTT M. SMITH	2,250.00	OS
263419	7/29/2016	SECRETARY OF STATE, LA.	30,314.18	OS
263420	7/29/2016	SERIGNE, KIMMIE	60.00	OS
263421	7/29/2016	SMITTY'S TIRE SERVICE	51.12	OS
263422	7/29/2016	ST. BERNARD VOICE	594.50	OS
263426	7/29/2016	ST. BERNARD WATER & SEWER	7,536.96	OS
263427	7/29/2016	WHITE HOUSE IMPRESSIONS, INC.	1,659.45	OS

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001740	7/1/2016	SAM'S WHOLESALE CLUB	1,212.15	CL
001741	7/6/2016	LA DEPT. OF REV. & TAX	311.35	CL
001742	7/6/2016	ST. BERNARD PAYROLL A/C	12,474.95	CL
001743	7/6/2016	ST. BERNARD PARISH GOV'T	10,530.06	CL
001744	7/7/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	644.25	CL
001745	7/8/2016	BENEO PRODUCTS, LLC	1,208.00	CL
001746	7/8/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	2,559.99	CL
001747	7/8/2016	COMMUNITY COFFEE COMPANY, LLC	357.00	CL
001748	7/8/2016	DIRTY LAUNDRY LLC	497.25	CL
001749	7/8/2016	KENTWOOD SPRINGS	2,266.83	CL
001750	7/8/2016	MANUEL SUPPLY	45.70	CL
001751	7/12/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	243.30	CL
001752	7/12/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	461.94	CL
001753	7/12/2016	CRESCENT CROWN DIST, LLC	266.50	CL
001754	7/14/2016	LOUISIANA DEPARTMENT OF REVENUE	6,235.00	CL
001755	7/14/2016	LOUISIANA DEPARTMENT OF REVENUE	2,053.00	CL
001756	7/14/2016	SAM'S WHOLESALE CLUB	1,790.17	CL
001757	7/14/2016	SHERIFF JAMES POHLMANN	6,282.00	CL
001758	7/14/2016	SHERIFF JAMES POHLMANN	2,068.00	CL
001759	7/15/2016	ATMOS ENERGY LOUISIANA	1,397.44	CL
001760	7/15/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	72.00	CL
001761	7/15/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	128.40	CL
001762	7/15/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	257.04	CL
001763	7/15/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	85.68	CL
001764	7/15/2016	COMMUNITY COFFEE COMPANY, LLC	73.00	CL
001765	7/15/2016	ENMON ENTERPRISES DBA JANI-KING OF NEW ORLEANS	4,350.00	CL
001766	7/15/2016	ENTERGY	15,017.96	CL
001767	7/15/2016	GOLD MEDAL PRODUCTS	2,591.95	CL
001768	7/15/2016	GUILLOTS SANITARY SUPPLIES, INC.	42.95	CL
001769	7/15/2016	J & J EXTERMINATING CO. OF NEW ORLEANS, LLC	250.00	CL
001770	7/15/2016	SYSCO FOOD SERVICE - NEW ORLEANS	5,011.19	CL
001771	7/19/2016	EAGAN INSURANCE AGENCY	2,644.32	CL
001772	7/20/2016	ST. BERNARD PARISH SHERIFF'S DEPARTMENT	3,930.00	CL
001773	7/20/2016	LA DEPT. OF REV. & TAX	476.79	CL
001774	7/20/2016	ST. BERNARD PAYROLL A/C	17,718.65	CL
001775	7/21/2016	SOUTHERN EAGLE SALES & SERVICE, L.P.	899.55	CL
001776	7/22/2016	SAM'S WHOLESALE CLUB	1,116.58	CL
001777	7/22/2016	SYSCO FOOD SERVICE - NEW ORLEANS	762.39	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109078 - Cash - Recreational Facilities

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001778	7/29/2016	CITY WHOLESALE LIQUOR COMPANY, INC.	618.60	OS
001779	7/29/2016	COCA-COLA BOTTLING COMPANY UNITED, INC.	1,020.72	OS
001780	7/29/2016	COX COMMUNICATIONS, INC.	2,617.18	OS
001781	7/29/2016	ECOLAB N.O. DISTRICT	128.50	OS
001782	7/29/2016	ENTERGY	16,681.25	OS
001783	7/29/2016	GOLD MEDAL PRODUCTS	2,162.90	OS
001784	7/29/2016	ST. BERNARD WATER & SEWER	260.99	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109079 - Cash - Transit

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
001002	7/15/2016	ST. BERNARD PARISH GOV'T	70,754.47	CL

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109086 - CASH-Deputy Witness Fees

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1061	7/29/2016	ST. BERNARD PARISH SHERIFFS DEPARTMENT	3,600.00	OS

St Bernard Parish Government

Check/Voucher Register - CHECK REGISTER BY MONTH FOR COUNCIL

109911 - 911 District

From 7/1/2016 Through 7/31/2016

<u>Check Number</u>	<u>Effective Date</u>	<u>Payee</u>	<u>Check Amount</u>	<u>Cleared Status</u>
1551	7/8/2016	AT&T	2,309.75	CL
1552	7/8/2016	ENTERGY	1,679.33	CL
1553	7/15/2016	LANGUAGE LINE SERVICES, INC	210.43	CL
1554	7/15/2016	VERIZON WIRELESS	90.03	CL
1555	7/22/2016	AT&T	17,438.65	OS
1556	7/29/2016	ATMOS ENERGY LOUISIANA	30.08	OS
1557	7/29/2016	COX COMMUNICATIONS, INC.	61.01	OS
1558	7/29/2016	ST. BERNARD WATER & SEWER	<u>35.69</u>	OS
Report Total			<u>8,059,500.84</u>	